



**CITY OF FORT COLLINS
INVITATION TO BID
BID # 6048
RENTAL BID 2007**

BID OPENING: April 6, 2007, 2:30P.M. (our clock)

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 2:30pm (our clock), April 6, 2007.

A copy of the Bid may be obtained as follows:

1. Contact Purchasing at 970-221-6775 and ask for a copy of the Bid.
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 Bids may be withdrawn up to the date and hour set for closing.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 are 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 # 6048
EQUIPMENT RENTAL BID**

BID OPENING: April 6, 2007, 2:30pm (our clock)

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS' REQUIREMENTS FOR **Equipment Rental** PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS:

The City of Fort Collins is accepting bids for various items of rental equipment. Please complete and return the attached bid form.

SPECIFICATIONS:

General:

The City of Fort Collins extends an invitation to bid for supplying equipment to the City as rentals on an "as-needed" basis during a one year period, starting with equipment rented on or after April 15, 2007 and ending April 14, 2008 or at the end of one year from beginning of the rental period for any equipment covered by this bid.

Rental Terms and Conditions:

Terms and conditions of rentals shall be as set forth in the attached City of Fort Collins Equipment Rental Master Agreement. A Rental Master Agreement must have been executed between the equipment vendor and the City of Fort Collins prior to renting to the City any individual equipment with a total rental cost exceeding \$2000. Rental period, where needed, will be specified in the body of the Purchase Order issued to cover the equipment rental. No other agreement will be executed for rental of equipment covered under this Rental Bid. The lessor may require a signed receipt, verifying actual delivery of rental equipment.

Ownership, Transportation, and Taxes:

The rental vendor should own listed equipment. All transportation fees to and from Fort Collins must be clearly noted on the bid form. All taxes and fees, including SMM taxes, are the responsibility of the vendor.

Pricing and Rental Information:

The attached bid forms must be completely filled out, listing rental prices less any discounts, equipment make, model, and year, and noting any transportation charges. These prices must remain firm until April 14, 2008 or until the end of the rental period for individual equipment, whichever is later.

Method of Award:

This bid will NOT be awarded to one vendor. Each responding Vendor will be placed on a priority list and ranked by the type of equipment and applicable rental bid price. The lowest responsible Bidder in each category will be contacted first, then next lowest responsible Bidder contacted, etc., until the required equipment is obtained.

Equipment Rental Master Agreement

The attached Equipment Rental Master Agreement must be filled out, signed, and returned along with your bid. **Firms which signed and returned such Agreements for 1999 – 2006 and who have provided Rental Bid pricing for each year since signing such Agreement, do not need to sign a new form.** Following this paragraph is a list of the firms who have signed Agreements on file. If there are questions concerning the Master Agreement, please contact Jim Hume, Senior Buyer at 970-221-6776.

Firms with Signed Equipment Rental Master Agreements on file:

Advantage Rent-A-Car (Fort Collins); Colorado Machinery; Ellen Equipment; Hertz Rental Corporation; Macdonald Equipment Co; Nations Rent; Power Equipment Co; Rental Service Corp.; Stewart & Stevenson Power, Inc; Sunstate Equipment; United Rentals, Wagner Equipment Co; Wagner Rents; Vermeer of Colorado

**City of Fort Collins
Equipment Rental Master Agreement
2007**

This lease agreement, dated as indicated at the end of the agreement, is between _____ (Lessor) and the City of Fort Collins, Colorado (Lessee), a body corporate and politic existing under the laws of the State of Colorado, PO Box 580, Fort Collins, Colorado, 80522, is as follows:

1.0. Agreement to Lease

Lessor agrees to lease to Lessee, and Lessee agrees to lease from Lessor, equipment, when needed, as specified in the current City of Fort Collins annual Equipment Rental Bid. This Agreement shall remain in effect until cancelled. Either party may cancel by providing thirty (30) days written notice.

2.0 Application of Agreement

This agreement is required for any individual equipment rented under the Equipment Rental Bid where the total rental costs exceed \$2,000.

3.0 Entire Agreement

This writing, together with the Specifications contained in the current Equipment Rental Bid and the associated Purchase Order Terms and Conditions, constitutes the entire agreement between the parties, their officers, employees, agents and assigns and supersedes all prior agreements, understandings, warranties or promises between the parties hereto, whether written, spoken or implied from the conduct of the parties hereto. The Lessor may require a signed receipt, verifying actual delivery of rental equipment.

4.0 Delivery

Delivery terms are FOB: Fort Collins, Fleet Services Equipment Shop at 835 Wood Street, or, if requested, Streets Shop at 625 9th Street. Delivery to other locations will be negotiated on an individual basis. At the end of the lease equipment will be returned to the delivery location for pickup unless other arrangements have been agreed to by the department representative.

5.0 Commencement and Term of Lease

The obligations under this lease shall commence on the day equipment is accepted by the City of Fort Collins. The term of the lease shall be specified in the body of the City purchase order issued for each piece of rental equipment. Such lease term shall not exceed one calendar year. The Lessee has the right to terminate a rental under this agreement at any time if the equipment fails to perform as intended, or in the event of non-appropriation of funds as provided in paragraph 13, below. Lessee may renew the initial lease up to a maximum total lease term of one calendar year by specifying the renewal term on an addendum to the original purchase order.

6.0 Rental Payments

Lessee may not deduct any amount or reduce any payment for any reason except for failure of the equipment to operate as intended unless the Lessor has agreed to a reduction. Payments are due within 30 days of receipt of invoice by the City of Fort Collins Accounting Department. Monthly payment amounts shall be specified in the body of the City purchase order issued for each rental covered by this agreement.

7.0 Location and Inspection of Equipment

The equipment will be used in various locations within the City of Fort Collins and the surrounding area. Lessor's representative may inspect rental equipment, on location, at any reasonable time and may remove equipment from service, if required, for repair or maintenance, provided that replacement equipment of similar or greater capability is made available to the City at no additional charge while the original equipment is being serviced or repaired.

8.0 Maintenance and Use of Equipment

The Lessee agrees, at the Lessee's expense, to maintain and return the equipment in the same condition as when delivered to it by the Lessor, ordinary wear and tear excepted. The Lessor may require the replacement of certain high-wear parts, such as crusher jaws, asphalt mill teeth, etc. Such parts shall be clearly identified in writing to the Lessee. Lessee will include the details of such parts replacement in the body of any applicable purchase order. Accessories and devices installed on the equipment by the Lessee become the property of the Lessor unless the accessories or devices are removed and any damage caused by such installation and removal is repaired at Lessee expense prior to return of equipment to Lessor. Lessee agrees not to permit the equipment to be abused, overloaded, used beyond its capacity, or used in a negligent manner.

9.0 Additional Rental Charges

Lessee agrees that rental rates quoted in the Equipment Rental Bid are based on eight (8) hours per day, forty (40) hours per week (seven consecutive days equals one week), and one-hundred, seventy-six (176) hours per month. Lessee agrees to pay additional rental prorated at the applicable rate for each hour the rented equipment is used in excess of such time. Where the rental rate is based on mileage, Lessee agrees to pay the extra mileage charge specified in Lessor's response to the applicable Rental Bid.

10.0 Liability

To the extent permitted by law, Lessee assumes all risk and liability for and agrees to hold Lessor and its assigns harmless from all damages for injuries or death to persons or property arising out of use, possession, or transportation of the equipment except to the extent that the same results directly from the negligence of Lessor.

11.0 Assignment

Lessor may not assign this Rental Agreement or any right, title, or interest of Lessor in any equipment rented under this agreement, or any sums due from Lessee for such rentals without the written consent of the Lessee. Lessee may not assign this Rental Agreement.

12.0 Ownership

This is a rental agreement. The equipment is and shall remain the property of the Lessor during the lease period.

13.0 Non-appropriation of Funds

Lessee reasonably believes that it will have a need for equipment rented for the duration of lease terms negotiated under this agreement and that funds will be available and appropriated to make all rental payments during those terms. Lessee will seek funding each year as part of its Budget process. If funds to continue the leasing of equipment for any ensuing term are not legally available for such purpose, Lessee may terminate rentals under this agreement with no further liability.

14.0 Disclaimer of Warranties and Exclusion of Remedies

Lessee acknowledges that the Lessor is not the manufacturer of the equipment nor the manufacturer's or vendor's agent. Accordingly, with the exception of express warranties made by the Lessor to Lessee, all warranties and remedies, whether they be expressed or implied, specifically including, but not limited to, the warranties of merchantability and fitness for a particular purpose, and remedy of incidental and consequential damages, are excluded.

15.0 Insurance

Lessee is self-insured in accordance with the laws of the State of Colorado up to \$50,000 and provides comprehensive general all risk liability insurance for claims over that amount. Proof of such insurance coverage will be sent to Lessor upon request.

16.0 Choice of Law

This lease shall be considered to have been made in the State of Colorado and shall be interpreted in accordance with the laws of Colorado. Lessor agrees to jurisdiction in Colorado in case of any action, suit, or proceeding arising out of this lease. Lessor acknowledges transacting business in Colorado by entering into this lease, and that the jurisdiction choice of law and venue provisions of this lease are specifically terms of this lease.

17.0 Severability

In the event any covenant, condition or provision of this Agreement is held to be invalid by final judgment of any court of competent jurisdiction, the invalidity of such covenant, condition or provision shall not in any way affect any of the other covenants, conditions or provisions of this Agreement, provided that the invalidity of any such covenant, condition or provision does not materially prejudice either Lessor or Lessee in his or its respective rights and obligations under the valid covenants, conditions or provisions of this Agreement.

18.0 Cumulative Rights

All remedies provided in this Agreement shall be deemed cumulative and additional and not in lieu of, or exclusive of, each other or of any other remedy available to the City, or Contractor, at law or in equity, and the exercise of any remedy, or the existence herein of other remedies or indemnities shall not prevent the exercise of any other remedy.

19.0 Non-Waiver

The failure by either party to exercise any right or rights accruing to it by virtue of the breach of any covenant, condition or agreement herein by the other party shall not operate as a waiver of the exercise of such right or rights in the event of any subsequent breach by such other party, nor shall such other party be relieved thereby from its obligations under the terms hereof.

20.0 Benefits

This Agreement is made for the sole and exclusive benefit of the Lessee and Lessor, their successors and assigns, and is not made for the benefit of any third party.

21.0 Construction

In the event of any ambiguity in any of the terms of this Agreement, it shall not be construed for or against any party hereto on the basis that such party did or did not author the same.

22.0 Successors and Assigns

All covenants, stipulations and agreements in this Agreement shall extend to and bind each party hereto, its legal representatives, successors and assigns.

23.0 Notices

Notices permitted or required to be given under this Agreement shall be in writing and shall be deemed given upon personal delivery or upon deposit in the United States Mail, certified, return receipt requested, postage fully prepaid, addressed as follows or to such other address as the parties may designate from time to time by notice given in accordance with this Section:

To Lessor:

To the person signing this agreement on behalf of the Lessor, at the address given below.

To Lessee:

To the attention of Jim Hume, Buyer, at the address given below.

Lessor:

Lessee:

Company Name: _____

City: _____

Street: _____

Zip: _____

Phone/Fax: _____

By: _____

Print Name: _____

Title: _____

City of Fort Collins

PO Box 580

Fort Collins, CO 80522

Phone 970-221-6775/Fax 970-221-6707

By: _____

James B. O'Neill, II, CPPO, FNIGP

Director of Purchasing and Risk Mgt.

* ALL CARS TO BE EQUIPPED WITH A/C,PS,PB,AM/FM RADIOS,AUTOMATIC TRANSMISSION

CARS					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
SUBCOMPACT	_____	_____	_____	_____	_____	_____
COMPACT	_____	_____	_____	_____	_____	_____
MIDSIZE	_____	_____	_____	_____	_____	_____
FULL SIZE	_____	_____	_____	_____	_____	_____
4 WHEEL DRIVE WAGON	_____	_____	_____	_____	_____	_____

PICKUPS					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
COMPACT	_____	_____	_____	_____	_____	_____
MIDSIZE	_____	_____	_____	_____	_____	_____
FULL SIZE 1/2T	_____	_____	_____	_____	_____	_____
FULL SIZE 3/4T	_____	_____	_____	_____	_____	_____
4 WHEEL DRIVE 1/2-3/4 T PICKUP	_____	_____	_____	_____	_____	_____

* VANS TO BE EQUIPPED WITH A/C,PS,PB,AM/FM RADIO,AUTOMATIC TRANSMISSION

PASSENGER VANS					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
MIDSIZE 7 PASS.	_____	_____	_____	_____	_____	_____
FULLSIZE 10 PASS.	_____	_____	_____	_____	_____	_____
FULLSIZE 15 PASS.	_____	_____	_____	_____	_____	_____

*PASSENGER BUS EQUIPPED WITH A/C,PS,AB,AUTOMATIC TRANSMISSION

TRUCKS					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
1 TON FLAT BED	_____	_____	_____	_____	_____	_____
2 TON W/16' VANBODY	_____	_____	_____	_____	_____	_____
2 TON W/20' VANBODY	_____	_____	_____	_____	_____	_____
2 TON W/24' VANBODY	_____	_____	_____	_____	_____	_____
3 TON DUMP TRUCK	_____	_____	_____	_____	_____	_____
5 TON DUMP TRUCK	_____	_____	_____	_____	_____	_____
1600 GALLON WATER TANK TRUCK	_____	_____	_____	_____	_____	_____
4000 GALLON WATER TANK TRUCK	_____	_____	_____	_____	_____	_____

LAWN MOWERS					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
21" WALK BEHIND	_____	_____	_____	_____	_____	_____
36" WALK BEHIND	_____	_____	_____	_____	_____	_____
52" RIDING	_____	_____	_____	_____	_____	_____
72" RIDING	_____	_____	_____	_____	_____	_____

* ALL HEAVY EQUIPMENT IS TO BE EQUIPPED WITH ROPS CABS

	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
BACKHOE LOADER							
50-55HP,12'-14'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
58-65HP,14'-16'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
70-75HP,14'-18'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
75-80HP,15'-20'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
80-85HP,16'-21'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
90-95HP,17'-22'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
105-110HP,18'-23'DIGGING DEPTH	_____	_____	_____	_____	_____	_____	_____
ACCESSORIES							
BACKHOE MOUNTED CONCRETE BREAKER							
1,000 FT. LBS PER BLOW	_____	_____	_____	_____	_____	_____	_____
750 FT. LBS PER BLOW	_____	_____	_____	_____	_____	_____	_____
250 FT. LBS PER BLOW	_____	_____	_____	_____	_____	_____	_____
BACKHOE MOUNTED PLATE TAMPER	_____	_____	_____	_____	_____	_____	_____
BACKHOE MOUNTED SHEEPS FOOT	_____	_____	_____	_____	_____	_____	_____
4 WHEEL DRIVE	_____	_____	_____	_____	_____	_____	_____
EXTENDED STICK	_____	_____	_____	_____	_____	_____	_____

LOADER	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
90-110 HP 1 1/2 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____	_____
120-130HP 2 3/4 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____	_____
140-150HP 3 1/4YD LOADER BUCKET	_____	_____	_____	_____	_____	_____	_____
170-180HP 4 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____	_____
240-260HP 5 1/4 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____	_____

ACCESSORIES

AMERICAN COUPLER MOUNTED CLAW

MODEL 520

_____	_____	_____	_____	_____	_____	_____	_____
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MODEL 720

_____	_____	_____	_____	_____	_____	_____	_____
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GRADERS	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
60-80HP, 10' POWER SIDE SHIFT MOLDBOARD,W/POWER SHIFT TRANS	_____	_____	_____	_____	_____	_____	_____
85-100HP, 12' POWER SIDE SHIFT MOLDBOARD,W/POWER SHIFT TRANS	_____	_____	_____	_____	_____	_____	_____
140-155HP, 12' POWER SIDE SHIFT MOLDBOARD,W/POWER SHIFT TRANS	_____	_____	_____	_____	_____	_____	_____
180-200HP, 14' POWER SIDE SHIFT MOLDBOARD,W/POWER SHIFT TRANS	_____	_____	_____	_____	_____	_____	_____
137HP (GROSS), 12' POWER SIDE SHIFT MOLDBOARD, WITH POWER SHIFT TRANSMISSION 10'2" LOW PROFILE CAT, ARTICULATED BLADE	_____	_____	_____	_____	_____	_____	_____

DOZERS					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
40-50HP, 80" POWER ANGLE BLADE W/RIPPER	_____	_____	_____	_____	_____	_____
60-70HP, 90" POWER ANGLE BLADE W/RIPPER	_____	_____	_____	_____	_____	_____
75-85HP, 96" POWER ANGLE BLADE W/RIPPER	_____	_____	_____	_____	_____	_____
110-120HP, 127" POWER ANGLE BLADE W/RIPPER	_____	_____	_____	_____	_____	_____
130-140HP, 120" POWER ANGLE BLADE W/RIPPER	_____	_____	_____	_____	_____	_____
150-160HP, 148" POWER ANGLE BLADE W/RIPPER	_____	_____	_____	_____	_____	_____

CRAWLER LOADER					EXTRA	DELIVERY
	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
60-70HP 1 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____
80-90HP 1 1/2 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____
110-120HP 2 YD LOADER BUCKET	_____	_____	_____	_____	_____	_____

SKID STEER LOADERS	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
25-30HP, 54" BUCKET, HYDROSTATIC TRANS	_____	_____	_____	_____	_____	_____	_____
35-40HP, 60" BUCKET, HYDROSTATIC TRANS	_____	_____	_____	_____	_____	_____	_____
45-55HP, 65" BUCKET, HYDROSTATIC TRANS	_____	_____	_____	_____	_____	_____	_____
60-65HP, 73" BUCKET, HYDROSTATIC TRANS	_____	_____	_____	_____	_____	_____	_____

GENERAL PURPOSE TRACTOR	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
40-50HP TRACTOR W/ 1 YD LOADER w/3 POINT HITCH,PTO	_____	_____	_____	_____	_____	_____	_____
75-100HP TRACTOR W/ 1 1/2YD LOADER w/3 POINT HITCH,PTO	_____	_____	_____	_____	_____	_____	_____

GENERAL PURPOSE 4 WHEEL DRIVE TRACTOR	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
55-65HP TRACTOR W/ 1 YD - 2 YD LOADER W/3 POINT HITCH,PTO	_____	_____	_____	_____	_____	_____	_____

ACCESSORIES							
6 WAY LANDSCAPE	_____	_____	_____	_____	_____	_____	_____
4 WAY GRADING BOX	_____	_____	_____	_____	_____	_____	_____
72" ROUGH MOWER	_____	_____	_____	_____	_____	_____	_____
POSTHOLE DIGGER	_____	_____	_____	_____	_____	_____	_____
SWIVEL SEAT	_____	_____	_____	_____	_____	_____	_____

					EXTRA	DELIVERY
STEEL DRUM ROLLERS	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
2.5-3 TON VIBRATORY,38"-47" WIDE,31-42 H SMOOTH FACE,DUAL DRUM W/SPRAY WATER SYSTEM	_____	_____	_____	_____	_____	_____
3.5-4 TON VIBRATORY,47"-54" WIDE,31-42 H SMOOTH FACE,DUAL DRUM W/SPRAY WATER SYSTEM	_____	_____	_____	_____	_____	_____
6-8 TON VIBRATORY,47"-56" WIDE,45-55 HF SMOOTH FACE,DUAL DRUM W/SPRAY WATER SYSTEM	_____	_____	_____	_____	_____	_____
9-13 TON VIBRATORY,55"-66" WIDE,65-75 H SMOOTH FACE,DUAL DRUM W/SPRAY WATER SYSTEM	_____	_____	_____	_____	_____	_____

					EXTRA	DELIVERY
RUBBER TIRE ROLLER	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
9 WHEEL ARTICULATED, 9-12 TON	_____	_____	_____	_____	_____	_____

					EXTRA	DELIVERY
WALK BEHIND SMOOTH STEEL DRUM ROLLER	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
300-500LB SINGLE DRUM, W/WATER SYSTEM- 22"-24" DRUM WIDTH	_____	_____	_____	_____	_____	_____
400-600LB DOUBLE DRUM, W/WATER SYSTEM-24"-26" DRUM WIDTH	_____	_____	_____	_____	_____	_____

					EXTRA	DELIVERY
TRENCH COMPACTOR	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE
1-2 TON VIBRATORY, 30"-36" WIDE	_____	_____	_____	_____	_____	_____

TRACK EXCAVATOR MINI EXCAVATOR	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
14-25HP, 6'-10' DIGGING DEPTH .05-.10 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
75-85HP, 17'-20' DIGGING DEPTH .25-.77 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
85-95HP, 18'-22' DIGGING DEPTH .68-1.5 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
125-135HP, 18'-25' DIGGING DEPTH .67-1.75 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
155-160HP, 19'-26' DIGGING DEPTH 1.05-2.00 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
165-170HP, 20'-26' DIGGING DEPTH 1.20-2.25 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
215-225HP, 40'-48' DIGGING DEPTH 1.50-2.43 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
235-250HP, 25'-28' DIGGING DEPTH 1.50-2.50 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
275-300HP, 24'-30' DIGGING DEPTH 1.78-3.00 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
360-390HP, 20'-25' DIGGING DEPTH 2.38-4.50 CU.YD. BUCKET	_____	_____	_____	_____	_____	_____	_____
TRENCHERS	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
15-20HP, 24"-60" CUTTING DEPTH, 4"-12" WIDE CUT, 48" BK FILL BLADE	_____	_____	_____	_____	_____	_____	_____
60-70HP, 4'-5' CUTTING DEPTH, 6"-10" WIDE CUT, 8'-9' BACKHOE, BACK FILL BLADE	_____	_____	_____	_____	_____	_____	_____
VERMEER T600 100-125HP 30" DEEP CUTTING WHEEL, 4"-6" WIDE	_____	_____	_____	_____	_____	_____	_____

AIR COMPRESSORS (TRAILER MOUNTED)	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
175-200 CFM, GAS	_____	_____	_____	_____	_____	_____	_____
175-200 CFM, DIESEL	_____	_____	_____	_____	_____	_____	_____
375 CFM, DIESEL	_____	_____	_____	_____	_____	_____	_____

MOTOR SCRAPER	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
175-200HP, 11 CU. YD. POWER SHIFT TRANSMISSION 18 FLIGHT HYDROSTATIC ELEVATOR	_____	_____	_____	_____	_____	_____	_____

SHEEPS FOOT	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
2-4 TON, TOW TYPE 54"-60" DRUM	_____	_____	_____	_____	_____	_____	_____
2-4 TON, TOW TYPE 54"-60" VIBRATORY DRUM	_____	_____	_____	_____	_____	_____	_____
10-15 TON SELF PROPELLED 100-165HP, 80"-85" VIBRATORY DRUM	_____	_____	_____	_____	_____	_____	_____

LIGHTING TOWERS (TRAILER TYPE)	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
2000 WATT	_____	_____	_____	_____	_____	_____	_____
4000 WATT	_____	_____	_____	_____	_____	_____	_____

PORTABLE MAINTENANCE PLATFORM LIFT	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
TWO MAN, 27 FOOT LIFT	_____	_____	_____	_____	_____	_____	_____
20' SCISSOR LIFT	_____	_____	_____	_____	_____	_____	_____
60' STRAIGHT STICK LIFT	_____	_____	_____	_____	_____	_____	_____

PORTABLE RADIAL CONVEYOR BELT	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
ELECTRIC POWER 24"WIDE, 30'LONG	_____	_____	_____	_____	_____	_____	_____
24"WIDE, 50'LONG	_____	_____	_____	_____	_____	_____	_____
24"WIDE, 70'LONG	_____	_____	_____	_____	_____	_____	_____
24"WIDE, 100'LONG	_____	_____	_____	_____	_____	_____	_____
GAS/DIESEL POWER 24"WIDE, 30'LONG	_____	_____	_____	_____	_____	_____	_____
24"WIDE, 50'LONG	_____	_____	_____	_____	_____	_____	_____
24"WIDE, 70'LONG	_____	_____	_____	_____	_____	_____	_____
24"WIDE, 100'LONG	_____	_____	_____	_____	_____	_____	_____

PORTABLE GENERATORS	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA	DELIVERY
						MILEAGE	CHARGE
GAS POWER 3,000 WATT	_____	_____	_____	_____	_____	_____	_____
10,000 WATT	_____	_____	_____	_____	_____	_____	_____
20,000 WATT	_____	_____	_____	_____	_____	_____	_____

DIESEL POWER							
100 KILOWATT	_____	_____	_____	_____	_____	_____	_____
150 KILOWATT	_____	_____	_____	_____	_____	_____	_____
200 KILOWATT	_____	_____	_____	_____	_____	_____	_____

						EXTRA DELIVERY	
MOBILE RECOVERY SCREENING PLANT	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE	
DIESEL POWERED	_____	_____	_____	_____	_____	_____	_____
GAS POWERED	_____	_____	_____	_____	_____	_____	_____

ELECTRIC POWERED PORTABLE ASPHALT CRUSHING PLANT, 2 DECK SCREEN, DISCHARGE CONVEYOR RAP FEEDER							
						EXTRA DELIVERY	
TONS TO BE WITH FINES ALREADY REMOVED	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE	
30TON PER HR. UNIT	_____	_____	_____	_____	_____	_____	_____
40TON PER HR. UNIT	_____	_____	_____	_____	_____	_____	_____
50TON PER HR. UNIT	_____	_____	_____	_____	_____	_____	_____

						EXTRA DELIVERY	
ASPHALT PAVER, SELF-PROPELLED (2 YEARS OLD OR NEWER)	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	MILEAGE CHARGE	
4-5.5 TON HOPPER, 30-40 HP 8'-12' PAVING WIDTH	_____	_____	_____	_____	_____	_____	_____
4-5.5 TON HOPPER, 30-40 HP 8'-12' PAVING WIDTH /W GEAR DRIVEN TRACKS	_____	_____	_____	_____	_____	_____	_____
8-9 TON HOPPER, 110-130 HP 8'-16' PAVING WIDTH 1/2"-12" PAVING DEPTH	_____	_____	_____	_____	_____	_____	_____
165-245 FPM PAVING SPEED (TOP END) 12" SCREED DEPTH, DIRECT HYDRAULIC DRIVE, HYDRAULIC SCREED EXTENTIONS FOR INVERT OR CROWNS							

	1/2 DAY	HOURLY	DAILY	WEEKLY	MONTHLY	EXTRA MILEAGE	DELIVERY CHARGE
PORTABLE ELECTRIC POWERED JAW CRUSHER							
MODEL 30X42, 150 HP	_____	_____	_____	_____	_____	_____	_____
STREET SWEEPER (AIR MACHINE)							
3-5 CU. YD. HOPPER	_____	_____	_____	_____	_____	_____	_____
8.5 CU. YD. HOPPER, W/GUTTER BROOMS	_____	_____	_____	_____	_____	_____	_____
HIGH DUMP	_____	_____	_____	_____	_____	_____	_____
LOW DUMP	_____	_____	_____	_____	_____	_____	_____
STREET SWEEPER (BROOM MACHINE)							
3-5 CU. YD. HOPPER	_____	_____	_____	_____	_____	_____	_____
8.5 CU. YD HOPPER	_____	_____	_____	_____	_____	_____	_____
HIGH DUMP	_____	_____	_____	_____	_____	_____	_____
LOW DUMP	_____	_____	_____	_____	_____	_____	_____
CONCRETE VIBRATOR							
PENCIL CONCRETE VIBRATOR	_____	_____	_____	_____	_____	_____	_____
STANDARD CONCRETE VIBRATOR	_____	_____	_____	_____	_____	_____	_____
LARGE CONCRETE VIBRATOR	_____	_____	_____	_____	_____	_____	_____
CONCRETE SAW							
HAND HELD	_____	_____	_____	_____	_____	_____	_____
SLAB SAW	_____	_____	_____	_____	_____	_____	_____
TAMPER							
JUMPING JACK	_____	_____	_____	_____	_____	_____	_____

Signature Page

Contractor's Statement

I have read and fully understand all the conditions, specifications and special instructions set forth in Rental Bid 2007, Bid #xxx. I hereby agree to comply with all said conditions, special instructions and specifications as stated or implied.

Signature: _____

Title: _____

Print Name: _____

Date: _____

Company: _____

Phone: _____

Street: _____

Fax: _____

City/State/Zip _____



**CITY OF FORT COLLINS
INVITATION TO BID
BID # 6048
RENTAL BID 2007**

BID OPENING: April 6, 2007, 2:30P.M. (our clock)

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 2:30pm (our clock), April 6, 2007.

A copy of the Bid may be obtained as follows:

1. Contact Purchasing at 970-221-6775 and ask for a copy of the Bid.
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 are 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