



## Administrative Services

### Purchasing Division

CITY OF FORT COLLINS

### INVITATION TO BID ON SURPLUS EQUIPMENT

**BID # 5820**

**FOR SALE: TWO (2) ELGIN EAGLE F 4-WHEEL SWEEPERS**

**BID OPENING: October 30, 2003, 2:30pm (our clock)**

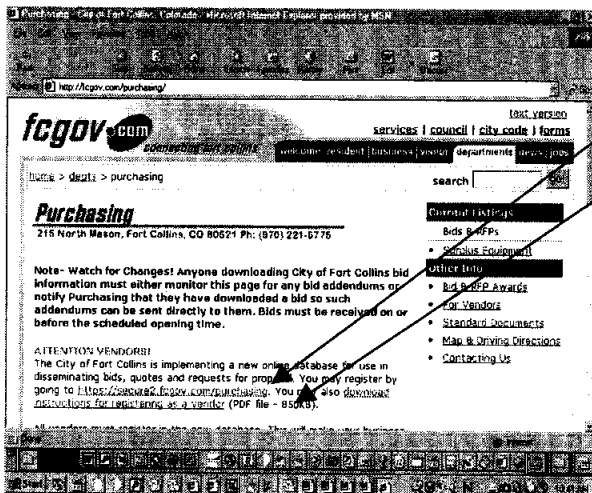
Sealed bids will be received and publicly opened at the office of the Director Of Purchasing and Risk Management, 215 North Mason, 2<sup>nd</sup> Floor, Fort Collins, Colorado 80524, at the time and date noted on the bid proposal and/or contract documents.

**Bids must be received at the Purchasing Office prior to October 30, 2003, 2:30pm (our clock).**

**A copy of the Bid may be obtained as follows:**

1. Download the Bid from the Purchasing Webpage, Current Bids page, at: [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing).
2. Registration: The City of Fort Collins Purchasing Division has implemented an on-line vendor registration system. This system allows vendors to register, view and update their business information and commodities. In the future, vendors will also be able to receive Requests for Proposals (RFP's) through the on-line system. All vendors doing business with the City of Fort Collins are requested to register.

The vendor registration system is accessible through the City of Fort Collins Purchasing Department internet webpage at [www.fcgov.com/purchasing](http://www.fcgov.com/purchasing).



The vendor registration form is located by clicking <https://secure2.fcgov.com/bsol/login.jsp>

Note the printable instruction pages link.

If you have any difficulty completing the registration process, please call the Purchasing Division at (970)221-6775 for assistance.

3. Come by Purchasing at 215 North Mason, 2<sup>nd</sup> 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 Bids may be withdrawn up to the date and hour set for closing.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 of the awarded bidder to complete the purchase of the surplus equipment will be cause for removal of bidder'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 and conditions 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 any person, firm or corporation in default on any obligation to the City.

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

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 their dependent or person residing in and sharing the expenses of their household, shall have a financial interest in the purchase of surplus equipment. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, 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: All shipping charges relating to the sale of surplus items are the responsibility of the buyer.

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 # 5820**

**Bid Opening: October 30, 2003, 2:30pm (our clock)**

WE HEREBY ENTER OUR BID FOR THE **ELGIN EAGLE F 4-WHEEL SWEEPERS** OFFERED FOR SALE BY THE CITY OF FORT COLLINS.

**UNIT DESCRIPTION**

Two (2) 1994 Elgin Eagle F 4-wheel sweepers on GMC W7 chassis. Chassis powered by Isuzu model # 6BG1XN, Allison AT545 transmission. Sweeper powered by Isuzu C240 engine.

Dual hydraulic side brooms, high dump hopper, dual steering, air brakes, air bag suspension, chassis engine shutdown, low hydraulic oil level shutdown, AM/FM radio, 105 amp alternator, air conditioner, sweeper engine shutdown, conveyor stall alarm, dual air filters, front and rear strobe lights, light protectors, hopper skylight, 12" convex mirrors, side broom tilt RH side, side broom extension RH side, auto lube, chassis and sweeper. White in color.

Unit 2073 -- 1994 Elgin Eagle/GMC -- 8,084 hours on sweeper engine, 48,298 miles on chassis. Conveyor rebuilt at 5,000 hours.

Unit 2074 -- 1994 Elgin Eagle/GMC -- 8,201 hours on sweeper engine, 55,418 miles on chassis. New conveyor at 6,700 hours.

<b>BID PRICE, Unit #2073, as is, where is:</b>	<b>\$</b>
<b>BID PRICE, Unit #2074, as is, where is:</b>	<b>\$</b>

**CONTRACTOR'S STATEMENT**

I have read and fully understand all the conditions and instructions herein set forth above. I agree to comply with all said conditions and instructions as stated or implied.

Print Name:	Title:
Signature:	
Company:	Date:
Street:	Phone #:
City/State/Zip:	Fax #:

Unit #2073



Unit #2074

