



City of Conway
Office of the Mayor

Mayor Tab Townsell

www.cityofconway.org

**INVITATION
TO THE VENDOR ADDRESSED:**

Bidders are invited to furnish the items listed herein in accordance with the terms and conditions attached. **Sealed** bids must be in the Office of the Mayor; no later than **10:00am, Wednesday, April 15th, 2015** at which time all bids will be opened and read in the Downstairs Conference Room in City Hall. Successful bidders will receive purchase order, within 30 days after City Council approval, if necessary. **Unsigned bids will be rejected.**

Conway Fire Department
Haz-Mat Equipment & Accessories
Invitation to Bid No. 2015-21

Bid specifications for the purchase of Haz-Mat equipment and other accessories for the Conway Fire Department

The Conway fire department is soliciting bids for the purchase of Haz-Mat equipment and other associated equipment to be used throughout the city, county, and state.

Bid specifications are as follows:

<u>Description</u>	<u>Quantity</u>
Doserae 2 personal dosimeter	Qty. 7
MR lite CO,H2S,HCN,PID,LEL,O2 WL	Qty. 4
MR lite CO,H2S,LEL,O2,PID WL	Qty. 2
Raelink 3 mesh modem kit	Qty. 3
License proraе guardian software	Qty. 5
Autorae 2 starter kit- MR series	Qty. 1
Autorae 2 cradle for MR series	Qty. 2
Autorae 2 cradle for TRP series	Qty. 2
Case pelican black with foam	Qty. 1
Case pelican black with foam	Qty. 2
Case pelican black with foam	Qty. 1
Case pelican black with foam	Qty. 1
Monitor Toxirae 3 CO	Qty. 7
Autorae lite Toxirae 3	Qty. 1
Monitor Toxirae pro-wireless NH3	Qty. 2
Monitor Toxirae pro-wireless CL2	Qty. 2
Monitor Toxirae pro-wireless LEL	Qty. 1
Monitor Toxirae pro-wireless HCN	Qty. 3
Regulator demand flow-male	Qty. 5
Cal gas ECO smart CL2 44L	Qty. 1
Cal gas ECO smart NH3 44L	Qty. 1
Cal gas ECO smart HCN 116ES	Qty. 1
Cal gas ECO smart ISO 100PPM 116ES	Qty. 1
Cal gas ECO smart 4 Gas CO, H2S,LEL, O2	Qty. 1
Cal gas CO 103L 50 PPM	Qty. 1

Additional requirements by department:

- 1) Bidder must provide (1) full day training on provided equipment.
- 2) Bidder must provide replacement equipment for any product during warranty period.
- 3) Bidder must be able to provide on-site support within 24 hours
- 4) Bidder must be a service provider for RAE systems portables and wireless products within 100 miles of Conway, Ar.
- 5) Bidder shall include all charges, including taxes, fees, and shipping (if applicable)

Exceptions:

Any exceptions made on ANY equipment and/or additional requirements must be noted and differences listed.

In submitting this bid, it is understood by the undersigned bidder that the city of Conway reserves the right to reject any and all bids.

Additional Information:

- The bidder shall include all charges, including taxes, fees, freight charges, shipping, etc. (if applicable)
 - The bidder needs to include an anticipated delivery date (if applicable)
- In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids, to waive any informalities, and to accept the bid deemed to be in their best interest.

Contact Information:
Todd Cardin
Conway Fire Department
501.450.6143

Bid specifications can be obtained from our website:

www.cityofconway.org

Please ensure timely delivery by 10:00am prior to the bid date.

If you have any questions regarding submission of bids, please contact Felicia Rogers @ 501.450.6110. All bids must be sealed. No faxed or emailed bids will be accepted.

As always the City of Conway appreciates your business.

***Mailing Address:
Office of the Mayor
Attn: Felicia Rogers
1201 Oak Street
Conway, AR 72032
Sealed Bid Enclosed***



City of Conway – Mayor’s Office
Bid Number: 2015-20
Conway Fire Department_Haz-Mat Equipment Bid
Bid Opening Date: Wednesday, April 15th, 2015
City Hall, Downstairs Conference Room @ 10:00am

Authorized Agent bidding on this project:

Company Name

Company Representative Name

Representative’s Signature

Date

Address

City

State

Zip

Telephone Number

Fax Number

Email address

Unsigned bids will be rejected

City of Conway – Mayor’s Office
Terms & Conditions
www.cityofconway.org
Important – Read Carefully

By Submission of bid, bidder certifies that he has read all terms and conditions and that bid is submitted in accordance therewith.

1. Prices quoted will be considered to be net prices unless otherwise stated by the bidder. Cash discounts requiring payments in less than 30 days will not be considered in making awards.
2. Prices quoted shall be FOB Conway unless otherwise specifically stated on proposal. In either case, delivery charges must be prepaid.
3. All charges including taxes, shipping, freight, and any miscellaneous taxes shall be included in prices quoted, if applicable.
4. Bidder certifies that he will make delivery of items for which he bids within 10 days after receipt of award – ***unless otherwise specifically stated***. Time of delivery in excess of 10 days may be considered a factor in making awards.
5. In case of default of contractor in making deliveries as per contract, the City may procure the articles or services from other sources and hold the contractor responsible for all excess costs occasioned thereby. Bidder’s record as to satisfactory performance under previous contracts will be considered a factor in making awards and retention on bid lists.
6. The City reserves the right to reject any or all bids, in part or in whole and to waive information in bids received.
7. If not otherwise specified, bidder must furnish brand names with catalog number, if any, on items which are offered as “equal.” In all such cases the burden of establishing equality is upon the bidder and failure to do so within a reasonable time may result in rejection. Alternative bids will not be considered unless no other type bid for the item is received.
8. In the case of equal or tie bids, preference will be given to Arkansas bidders. Other than as stated in the first sentence, awards on tie bids will be made at the discretion of the purchasing official. In such cases, “splitting” will be avoided and awards of previous contract(s) to one or more of the bidders will not be a factor.
9. In the event that bidder is unable to furnish all of an item, bids on portions thereof may be considered.
10. Final inspections and acceptance or rejection will be made after delivery. Items rejected because of non-conformance shall be removed and replaced immediately with those which meet specifications, all at the expense of the contractor. In the event that necessity requires the use of non-conforming items, payment therefore will be made at a proper reduction in price which shall be not greater than contractor’s actual cost by purchase, fabrication, manufacture or other production method plus transportation paid to carriers. All costs in connection with testing items that do not meet specifications shall be paid by contractor.
11. Quality, time of performance, probability of performance, and location of bidder will be factors in awards of all contracts.
12. The City reserves the right to purchase any, all or none of the items listed, in combinations thereof that may be in the best interest of the City of Conway.
13. The City reserves the right to change any specifications, terms and/or conditions at any time, with adequate notice in writing to bid invitees of those changes, if any.
14. The City is qualified for “GSA” pricing schedules, ***if available and applicable***.
15. The City reserves the right to waive any informalities or minor defects, but this shall not be construed to indicate waiver of any specification, term and/or condition unless in the best interest of the City in the judgment of the City.
16. **CONSTRUCTION/INSTALLATION:** Any construction work that is worth \$20,000 or more must comply with Arkansas Code Annotated § 22-9-204.

17. **Arkansas Prevailing Wage Law A.C.A. §22-9-301 through 3-15:** The City of Conway, general contractors or any subcontractors is subject to the Arkansas Prevailing Wage Law, A.C.A. **§22-9-301 through 3-15**.
The Labor Standards Division enforces laws related to [prevailing wage](#) (PDF). Arkansas's prevailing wage law is commonly referred to as the "little Davis-Bacon Act." The law requires the division to issue a wage determination for each public works project where the cost of all labor and materials exceeds \$75,000. *Exemptions are public school construction; work done for or by any drainage, improvement, or levee district; highway, road, street or bridge construction and maintenance, or related work contracted for or performed by incorporated towns, cities, counties, or the Arkansas Highway Department.* If you need a copy of the Prevailing wage Regulation and Laws that are required; this information is available at http://www.arkansas.gov/labor/pdf/prevailing_wage_regs.pdf.
18. **PROHIBITED INTEREST CONDITION:** No official of the City authorized on behalf of the City to specify, plan, design, negotiate, make, accept or approve, or take part in specifying, planning, negotiating, making, accepting or approving any construction or material purchase contract or any subcontract in connection with any purchase made by the City of Conway shall become directly or indirectly interested personally in the purchase in the purchase or any part thereof.
19. **EQUAL OPPORTUNITY IN EMPLOYMENT:** All qualified bidders will receive consideration without regard to race, color, religion, sex, age, disability or national origin.