

INVITATION TO BID

The City of Rochester, New Hampshire, is accepting sealed bids for the sale and removal of 15 items/vehicles. These items/vehicles are offered as is, where is and as shown with no warranty expressed or implied. Bidders may bid on one item or they may bid on all items.

Bids must be submitted in a sealed envelope plainly marked:

“Surplus Vehicle Sale”-

Bid #09-18

City of Rochester, New Hampshire
31 Wakefield Street
Rochester, NH 03867
Attn: Purchasing Agent

All bids must be received no later than November 20, 2008 @ 2:30 p.m. No late bids, faxed, e-mailed or telephone bids will be accepted. Bid proposals and specifications may be obtained by visiting www.rochesternh.net, or emailing purchasing@rochesternh.net, or by contacting the Purchasing Agent at City Hall, 31 Wakefield Street, Rochester, NH 03867, (603) 335-7602. All bid questions must be submitted in writing (e-mail preferred) to the Purchasing Agent. All bid proposals must be made on the bid proposal form supplied, and the bid proposal form must be fully completed when submitted.

The vehicles can be inspected at the following address, between the hours of 7am and 3pm, Monday through Friday, during the time frame of November 13 – November 19, 2008.

Department of Public Works, 45 Old Dover Road, Rochester, NH 03867
Point of Contact: Richard Cousins, (603) 332-4096

Surplus Vehicle
Bid Form
Bid #09-18

COMPANY or INDIVIDUAL'S NAME: _____

ADDRESS: _____

TELEPHONE: _____ FAX: _____

SIGNATURE: _____

PRINTED NAME: _____

Item/Vehicle Number	Year	Make	Model	Bid Amount
01	1987	Mack	RD686S	\$
02	1988	Mack	RD690S	\$
03	2000	GMC (4wd)	TK31003	\$
04	1988	Chevy	Van	\$
05	1996	Ford	Crown Victoria	\$
06	1985	Woodchuck	Chipper	\$
07	1982	Hydro	Trailer	\$
08	1987	Mack	RD611P	\$
09	2000	Ford	Crown Victoria	\$
10	2000	Ford	Crown Victoria	\$
11	2000	Ford	Crown Victoria	\$
12	1988	Caterpillar	G936Loader	\$
13	1986	Caterpillar	426 Backhoe	\$
14	1995	Chevy	Van	\$
15	N/A	N/A	DPW Diesel Trailer	\$

Description:

These items/vehicles are being sold as is. Some items/vehicles may be inoperable. To view a complete description of item/vehicle status you must visit the site at which they are displayed.

These items/vehicles are on display from November 13, 2008 through November 19, 2008, Monday through Friday between the hours of 7am through 3 pm. All sealed bids must be received at City Hall prior to November 20, 2008, at 2:30 pm.

Upon award of bid, payment and removal of equipment from City of Rochester premises must be completed within 7 days of award. Payment must be made in cash, money order, or bank certified check made payable to the City of Rochester. Once payment is made, the sale is final and no refunds or returns will be allowed.

I. INSTRUCTIONS TO BIDDERS**A. Preparation of Bid Proposal**

1. The Bidder shall submit her/his proposal upon the form furnished by the City (attached). The Bidder shall specify the unit price or lump sum bid.
2. If an amount entered by the bidder on the proposal form is to be altered it should be crossed out with ink, the new unit price or lump sum bid entered above or below it, and initialed by the bidder, also with ink.
3. The Bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, by one or more officers of a corporation, or by an agent of the contractor legally qualified and acceptable to the owner. If the proposal is made by an individual, his name and post office address must be shown; as a joint venture, the name and post office address of each must be shown; by a corporation, the name of the corporation and its business address must be shown, together with the name of the state in which it is incorporated, and the names, titles, and business address of the President, Secretary, and Treasurer.
4. All questions shall be submitted in writing to and received by the Purchasing Agent at the above address, a minimum of 7 days prior to the scheduled bid opening. The Purchasing Agent, will then forward both the question and the City's response to the question to all prospective bidders.

B. Irregular Proposals - Bid proposals will be considered irregular and may be rejected for any of the following reasons:

1. If the proposal is on a form other than furnished by the Owner, or otherwise specified, or if the form is altered or any thereof is detached.
2. If there are unauthorized additions, conditional or alternated bids, or irregularities of any kind which may tend to make the proposal incomplete, indefinite, or ambiguous as to its meaning.
3. If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
4. If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alter pay items.

C. Interpretations - No oral interpretations will be made to any vendor as to the meaning of the specifications or terms and conditions of this sealed proposal invitation.**D. Delivery of Bid Proposals**

1. When sent by mail, the sealed proposal shall be addressed to the owner at the address and in the care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the invitation for bids. Proposals received after the time for opening of the bids will be returned to the bidder, unopened. Faxed bid proposals are not acceptable.

E. Withdrawal of Bid Proposals

1. A bidder will be permitted to withdraw his proposal unopened after it has been deposited if such request is received in writing prior to the time specified for opening the proposals.
2. No bid may be withdrawn, for a period of (60) sixty days subsequent to the opening of bids, without express written consent of the City of Rochester, NH.

F. Public Opening of Proposals

1. Proposals will be opened and read publicly at the time and place indicated in the invitation for bids. Bidders, their authorized agents, and other interested parties are invited to be present.

G. Disqualification of Bidders - Either of the following reasons may be considered as being sufficient for the disqualification of a bidder and the rejection of his proposal or proposals:

1. More than one proposal for the same work from an individual, firm, or corporation under the same or different name.
2. Evidence of collusion among bidders.
3. Failure to supply complete information as requested by bid specifications.

II. BID EVALUATION

A. In addition to the bid amount, additional factors will be considered as an integral part of the bid evaluation process including, but not limited to:

1. The bidder's ability, capacity, and skill to perform within specified time limits.
2. The bidder's experience, reputation, efficiency, judgment, and integrity.
3. The quality, availability and adaptability of the supplies and materials sold.
4. Bidder's last performance.
5. Sufficiency of bidder's financial resources to fulfill the contract.
6. Bidder's ability to provide future maintenance and/or services.
7. Other applicable factors as the City determines necessary or appropriate (such as compatibility with existing equipment).

III. AWARD AND EXECUTION OF CONTRACT

A. Consideration of Proposals

1. Bids will be made public at the time of opening and may be reviewed only after they have been properly recorded. In case of discrepancy between the total shown in the proposal and that obtained by adding the products of the quantities of items and bid prices, the latter shall govern.
2. The right is reserved to reject any or all proposals, to waive technicalities or to advertise for new proposals, if in the judgment of the City, the best interest of the City of Rochester will be promoted thereby.

B. Award of Contract

1. If a contract is to be awarded, the award will be made to the highest responsible and qualified bidder whose proposal complies with all the requirements prescribed in the bid specifications page(s) and bid evaluation section of this document, as soon as practical after the bid opening. No bid shall be withdrawn for a period of (60) sixty days subsequent to the opening of bids, without the consent of the city of Rochester. The successful bidder will be notified at the address listed on the proposal, that the bid has been accepted and contract negotiations shall follow if applicable.

C. Cancellation of Award

1. The City reserves the right to cancel the award of any contract at any time before the execution of such contract by all parties without any liability against the City.

IV. DEFAULT AND TERMINATION OF CONTRACT**A. Cause – Any of the following reasons, but not limited to, may be cause for termination of the contract or agreement entered into between the City and vendor.**

1. Fails to begin work under Contract within the time specified in the notice to proceed.
2. Performs the work unsuitably or neglects or refuses to remove materials or to perform a new such work as may be rejected as unacceptable and unsuitable.
3. Discontinues the prosecution of the work.
4. Fails to resume work, which has been discontinued, within a reasonable time after notice to do so.
5. Becomes insolvent or has declared bankruptcy, or commits any act of bankruptcy or insolvency.
6. Makes an assignment for the benefit of creditors.
7. For any other causes whatsoever, fails to carry on the work in an acceptable manner the City of Rochester will give notice, in writing, to the Contractor for such delay, neglect, and default.
 - a. If the Contractor does not proceed in accordance with the Notice, then the City of Rochester will have full power and authority without violating the Contract to take the prosecution of the work out of the hands of the Contractor. The City of Rochester may enter into an agreement for the completion of said Contract according to the terms and conditions thereof, or use such other methods as in his opinion will be required for the completion of said Contract in an acceptable manner.

OBTAINING BID RESULTS

Bid results will be posted after 48 hours on the City of Rochester's web site: www.rochesternh.net or will be available by request via e-mail at the following address: purchasing@rochesternh.net