

C.L. "Butch" OTTER
Governor
MIKE GWARTNEY
Director
BILL BURNS
Administrator

State of Idaho
Department of Administration
Division of Purchasing
650 W State Street Room B15 (83702)
P.O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465 Fax (208) 327-7320
<http://adm.idaho.gov/purchasing>

February 25, 2009

COPY

NOTICE OF BID SOLICITATION
MECHANICAL STREET SWEEPER
BID 3379

Dear Prospective Bidder:

RE: Bid Number 3379, Agency Requisition Number M001300,
Mechanical Street Sweeper for the Idaho Transportation Department,
Bid Closing March 24, 2009 @ 5 PM Mountain Time

Using Internet-based purchasing, the State of Idaho, Idaho Transportation Department through the Division of Purchasing, has posted this solicitation to the following Internet Site: <http://www.sicomm.net>.

To view and respond to this solicitation you must profile (list your company in a database) with our electronic commerce vendor, Secure Internet Commerce Network, Inc. (Sicommnet), at the following Internet site: <http://www.sicomm.net>.

To retrieve or view the bid: Go to <http://www.sicomm.net>, click on member login, enter user id and password, click on Agency Opportunities, click on Request for BID, scroll to Bid Number 3379. To view or download specifications click on respond button, scroll to the bid attachments click on the attachments.

For additional information on the State of Idaho Division of Purchasing go to the following Internet site: <http://adm.idaho.gov/purchasing>.

The Division of Purchasing Contact for this bid is Dick Vogel at 208-332-1605 or e-mail at dick.vogel@adm.idaho.gov

Thank you for your interest in doing business with the State of Idaho.

**BID INSTRUCTIONS FOR MECHANICAL STREET SWEEPER
BID NUMBER 3379**

Purchase of Mechanical Street Sweepers pursuant to the bid instruction, bid specifications and Invitation to Bid pages.

BIDS MUST BE RECEIVED NO LATER THAN MARCH 24, 2009 @ 5 PM MOUNTAIN TIME

Questions regarding this bid must be submitted in writing and received by State Purchasing no later than **MARCH 11, 2009**. Questions received after this date will not be considered. Submit questions in writing and e-mail (preferable) dick.vogel@adm.idaho.gov or fax (208)-327-7320 to: dick vogel, purchasing officer.

Any changes in the bid will be communicated in the form of a Bid Amendment. The bid amendment will be posted to Bid Site prior to bid closing date. Bidders are responsible for acknowledging bid addenda.

If bidding electronically, bidder(s) will need to download the specifications to their computer, complete the required information and upload (attach) the information to your bid prior to submitting the bid. Below and to the left of the bidder comment field there is an "upload a file button". Click on this button. A box should appear. The box should have a browse button. Click on this button, find the file in your computer that is to be uploaded. Click on this file, and then click on the upload button.

If the literature required in the specifications is available in a PDF or similar format add them as an attachment to your bid. If you are unable to send the literature or specifications in PDF or similar format, submit hard copy using the following instructions.

The words "BID LITERATURE/SPECIFICATIONS" and the bid number must be noted on the outside of your BID LITERATURE/SPECIFICATIONS package. To insure that your BID LITERATURE/SPECIFICATIONS are handled properly, the following information must be placed in the lower left corner of your package:

BID LITERATURE

BUYER: <buyer's name>

BID FOR: <list item/service being bid>

BID NUMBER: Bid No. < >

CLOSING: <Date > at <time>

Send your sealed package to: Division of Purchasing
PO Box 83720
Boise, ID 83720-0075

When sending packages by FedEx, UPS, or other Couriers:
Division of Purchasing
Len B. Jordan Building
650 W State Street RM B-15
Boise, ID 83720

For manually sealed and submitted bids or proposals, submitting vendors must use the State's supplied bid or proposal form when submitting their bid or proposal. The solicitation signature page form must be manually signed in ink by an authorized agent of the submitting vendor and returned with the submission package. Bids or proposals not submitted with the signature page form shall be found non-responsive and will not be considered. Incomplete and/or unsigned documents will be cause for non-acceptance and a finding of non-responsiveness. The signature page must contain an ORIGINAL HANDWRITTEN signature executed in INK and be returned with the relevant bid solicitation documents. PHOTOCOPIED SIGNATURES or FACSIMILE SIGNATURES are NOT ACCEPTABLE.

A copy of the solicitation signature form is included with the bid package

If submitting a hard-copy bid the bidder must include a copy of the bid in Microsoft Word (windows XP) format on either a zip disk or a CD-rom. Note: Microsoft Vista format is not acceptable.



State of Idaho
 Idaho Division of Purchasing
 650 W State Rm B-15
 PO Box 83720
 Boise ID, 83720-0075

Responding from email notification link

Invitation to Bid

Amendment 04

([Click to Review Prior Amendment Reasons](#))

Mon Mar 23, 10:25:35 A.M. MDT 2009
 HH:MM:SS adjusted to system server hh:mm:ss

Solicitation Nbr: ITB03379
 Reference Number: M001300

Requisition Nbr: REQ011639
 Document Nbr: PREQ15826

Solicitation Amendment Questions received concerning Bid 3379 and answers to the questions. See document Reason: named Bid 3379AmendmentFour.rtf attached to the Bid on the SICOMM.net web site

IMPORTANT NOTIFICATION: You have not yet responded to this Solicitation

Solicitation Original Date of Issue:
 WED FEB 25, 2009
 Current Amendment Date of Issue:
 MON MAR 16, 2009

Solicitation CLOSING (Due) Date:
 TUE MAR 24, 2009 05:00:00 PM MDT

IN: 1 Days 6 Hours 34 minutes 26 seconds

THIS SOLICITATION REQUIRES A RESPONSE TO ALL ITEMS

Required Delivery Date: 12/10/2009

Freight: Freight / Handling Included in Price FOB: Destination

Delivery Point: VD

Name 1: Idaho Transportation Department

Address 1: Various Locations throughout I

Name 2:

Address 2:

Name 3:

City, State & Zip: Various Cities, ID 83701

Contact Email: Sherry.Jenkins@itd.id.gov

Contact Person: SEE BELOW

Email:

Phone Nbr:

Fax Nbr:

Buyer: DICK VOGEL

Email: dick.vogel@adm.idaho.gov

Phone Nbr: 208-332-1605

Fax Nbr:

Click on a link below to view the file.
 Right-click and click Save Target As (Internet Explorer) or Save Link As (Mozilla/Netscape)
 to save it to your computer

	Filename	Description
Header File	signature page ITB_RFP 12-9-08.pdf	SIGNATURE PAGE
Attachments:	BidInstructionsStreetSweeper09.rtf	BID INSTRUCTIONS
6 file(s) found.	Bid3379AmendmentTwo.rtf	AMENDMENT TWO
	M001300StreetSweeper09_Revised.rtf	REVISED SPECIFICATIONS
	Bid3379AdmendmentThree.rtf	AMENDMENT THREE
	Bid3379AdmendmentFour.rtf	AMENDMENT FOUR

SPECIAL INSTRUCTIONS

- STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS AND SOLICITATION INSTRUCTIONS TO VENDORS: The State of Idaho Standard Contract Terms and Conditions and Solicitation Instructions to Vendors are hereby incorporated by reference into this solicitation as if set forth herein in their entirety, and are located on the Internet at <http://adm.idaho.gov/purchasing/purchasingrules.html>. If you do not have internet access, you may contact the Div. of Purchasing at 208-327-7465 to obtain a copy. The Standard Contract Terms and Conditions and Solicitation Instructions to Vendors shall apply to this solicitation and the State of Idaho Standard Contract Terms and Conditions shall apply to any contract resulting from this solicitation. Failure by any submitting vendor to obtain a copy of such shall in no way constitute or be deemed a waiver by the State of either document, or any part of them. No liability will be assumed by the Division of Purchasing for a submitting vendor's failure to consider the State of Idaho Standard Contract Terms and Conditions in its response to the solicitation.
- 1:
 - 2: Shipping: Prices must be stated as FOB-Destination, unless otherwise indicated in the solicitation.
 - 3: Executive Order 2007-09 [http://gov.idaho.gov/mediacenter/execorders/eo07/eo_2007_09.html] requires the Division of Purchasing in the Department of Administration to develop policies and procedures to ensure that all vendors seeking to enter into a service contract with the State or a contract to develop, sell or lease software to the State of Idaho disclose where work will be performed. If bid, quote, or proposal is for services or the development, lease/licensing of software, the proposer must submit a completed disclosure form located at http://adm.idaho.gov/purchasing/TCs/Instructions_Executive_Order_2007-09.pdf. No contract can be awarded to a supplier until the Division of Purchasing has this completed form.
 - 4: Contact for this Solicitation is the "Buyer" identified on Page 1 of the Solicitation. Bidders submitting manual responses must contact the Idaho Division of Purchasing at 208-327-7465 for Manual Bid Submission Instructions and the Solicitation Signature page form. Bids submitted without the signature page form will be found non-responsive and will not be considered.
 - 5: All electronic and manual sealed bids and proposals must be received on or before the date and time stated in the solicitation. Manually submitted bids or proposals received after the stated closing (due) date and time will not be considered under any circumstances. A public opening of all bids/proposals received will be held at 10:30 AM (local time) at the Division of Purchasing office on the first business day following the closing (due) date and time stated in the solicitation. At that time all timely submitted manual sealed bids or proposals received will be publicly opened and recorded. If the opening is for a Request for Proposal, only the names of the offerors will be announced and no other information will be available until after award.
 - 6: ELECTRONIC RESPONSE: Unless otherwise specified, this solicitation may be responded to electronically by scrolling down to the bottom of the page and submitting a price, entering any comments, and uploading any required documents.

 MANUAL RESPONSE: If it is necessary for you to respond manually, you must contact the buyer and request that a special signature page be mailed, e-mailed, or faxed to you. If responding manually, print

this entire solicitation document including any attachments, enter your pricing, and send it with the manually signed and completed signature page and any other required documents to the buyer at the Division of Purchasing so that it is delivered by the closing date and time listed above. DO NOT FAX your response. If mailed, address it to: Division of Purchasing, P O Box 83720, Boise, ID 83720-0075. If hand delivered or sent by courier service, deliver or send it to: Division of Purchasing, 650 West State Street Room B-15, Boise, ID 83720-0001.

AGENCY PROMPT Payment Terms: Fill out this section only if you offer a discount for the agency making its payment to you promptly

Discount Terms:
example: 5.25% = .0525

Terms Text:
example: 5.25% / 30 net 31 days = 30 net 31

Note: Discount and Terms pertain to each item on this Solicitation. Changing the amount changes it for ALL items previously submitted.

Solicitation Items:

Item Number: 001

Solicitation Nbr: B2009003379

Line Item File Attachments: NO LINE ITEM FILES ATTACHED

Quantity: 3

Unit of Measure: EACH

Commodity Code: 765-77--

Description: STREET SWEEPER, MECHANICAL

Item 001 Response Recycle Status: Not applicable

Unit(EACH) Price in US DOLLARS and CENTS: \$ <input type="text" value="218820"/>	Extended Price in US DOLLARS and CENTS: \$ <input type="text" value="656460.00"/> (Quantity * Unit Price)
Two Hundred Eighteen Thousand Eight Hundred Twenty Dollars and no cents	Unit Price Text
Six Hundred Fifty Six Thousand Four Hundred Sixty Dollars and no cents	Extended Price Text

Equipment being supplied are Elgin Eagle "F" Dual Mechanical Sweepers Mounted on Nissan UD3300 Chassis.

Comments:

Upload / Manage already uploaded File(s):

Number of Current Attachments:

Optionally, please supply:

Retail Price:

Manufacturer Name:

For Item 1

Manufacturer ID:

Manufacturer Part Nbr:

Manufacturer URL: | _____
Item Identification ID: | _____

Total
Extended Price: | 656460.00 | Six Hundred Fifty Six Thousand Four Hundred Sixty Dollars and no cents

**You will receive an on-screen and an email confirmation of your response.
If you do not receive these confirmations, please contact the Sicommnet Help Desk
at 800.575.9955 option 2 or email to: support@sicomm.net**

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When applicable, the Sicommnet SOSA governs transaction fees. Please review on a regular basis.
Marketplace Account Number: P00000023966 UserID: metroqu



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SIGNATURE PAGE For Use with a Manually Submitted Invitation to Bid (ITB) or Request for Proposal (RFP) Response

Bids or proposals and pricing information shall be prepared by typewriter or in ink and shall be signed in ink by an authorized representative of the submitting vendor. Two (2) copies of the bid or proposal shall be submitted, one (1) original and one (1) photocopy of the original, unless the RFP solicitation instructions specify otherwise. **AT LEAST ONE BID OR PROPOSAL SUBMITTED BY THE VENDOR MUST BE AN ORIGINAL (NOT PHOTOCOPIED) SIGNATURE**

NO LIABILITY WILL BE ASSUMED BY THE DIVISION OF PURCHASING FOR A VENDOR'S FAILURE TO OBTAIN THE TERMS AND CONDITIONS AND ANY PROPERLY ISSUED SOLICITATION ADDENDUMS IN A TIMELY MANNER FOR USE IN THE VENDOR'S RESPONSE TO THIS SOLICITATION OR ANY OTHER FAILURE BY THE VENDOR TO CONSIDER THE TERMS, CONDITIONS, AND ANY ADDENDUMS IN THE VENDOR'S RESPONSE TO THE SOLICITATION.

The words 'SEALED BID' and the bid number must be noted on the outside of your SEALED BID package. To insure that your SEALED BID is handled properly, the following information must be placed in the lower left corner of your bid package:

SEALED BID BUYER: SEALED BID FOR: BID NUMBER: CLOSES:

Send your sealed bid package to: Division of Purchasing
 PO Box 83720
 Boise, ID 83720-0075


When sending packages by FedEx, UPS, or other Couriers:
 Division of Purchasing
 650 West State Street
 Boise, ID 83702

This ITB or RFP response is submitted in accordance with all documents and provisions of the specified Bid Number and Title detailed below. By my signature below I accept the STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS and the SOLICITATION INSTRUCTIONS TO VENDORS dated 10/02/07 as incorporated by reference into this solicitation. As the undersigned, I certify I am authorized to sign and submit this response for the Bidder or Offeror. I further acknowledge I am responsible for reviewing and acknowledging any addendums that have been issued for this solicitation.

Please complete the following information:

BIDDER/OFFEROR (Company Name) MetroQuip, Inc. BID Number: 3379
 ADDRESS 1953 E Commercial St BID Title: Mechanical Street Sweeper
 CITY, ST, ZIP Meridian, ID 83642
 TOLL FREE _____ PHONE (208) 344-3318
 FAX (208) 345-5931 E-Mail bmccoy@metroquip.net
 FEIN/SSN# 82-0424685

THIS SIGNATURE PAGE MUST BE SIGNED WITH AN ORIGINAL HANDWRITTEN SIGNATURE EXECUTED IN INK AND RETURNED WITH YOUR BID OR PROPOSAL FOR YOUR BID OR PROPOSAL TO BE CONSIDERED!


 Original Signature (Manually Signed in Ink)
Bradley S. McCoy

Please type or Print Name

March 24th, 2009
 Date
President
 Title

Disclosure Pursuant to Executive Order 2007-09

Applies only to Bids, Quotes, or Proposals offering services or the development, sale or lease/licensing of software. If your Bid, Quote, or Proposal does not involve one of those, do not complete

Name of Vendor _____ BID Number: _____

Pursuant to Executive Order 2007-09, the vendor named above hereby discloses:

By Vendor: Services under any resulting contract, or related to the development sale or lease/licensing of computer software under any resulting contract will be performed by vendor in the following countries (including the United States):

Country	Description of work
N/A	N/A

By subcontractor(s): Services under any resulting contract, or related to the development, sale or lease/licensing of computer software under any resulting contract will be performed by subcontractors of vendor in the following countries (including the United States):

Country	Description of work and subcontractor name
N/A	N/A

The selected exceptions to Executive Order 2007-09 should apply

- The vendor or its subcontractor provides a unique service or software and no comparable domestically provided service or software can adequately match the unique features of that provided by the vendor or its subcontractor; or
- The vendor or its subcontractor is a foreign firm hired to market Idaho services or products to a foreign country; or
- The vendor or its subcontractor maintains a significant business presence in the United States and will perform only a de minimus portion of work under the contract outside the United States

Please provide a brief narrative to explain each of the exceptions identified. Add additional pages if necessary

N/A