

Date: November 20, 2019

Notice to Bidders:

Sealed bids will be received at the Office of the City Clerk, until the time and date specified below, for the **Purchase of One (1) Heavy Duty Single Axle Cab and Chassis Truck**

Address Bids to:

Attn: City Clerk's Office City of Iowa City 410 E. Washington Street, RM 140 Iowa City, Iowa 52240-1826

on or before the bid opening local time and date specified below. Bids shall be in a **sealed** envelope and clearly marked on the front: RFB #20-225: Purchase of One (1) Heavy Duty Single Axle Cab and Chassis Truck

Faxed or e-mailed bids will not be accepted.

Questions:

Questions or clarifications regarding this Request for Bid must be e-mailed to the following City representative no later than **December 4, 2019, 4:00 p.m. (CST)**. All questions must be in written form in order to receive a response.

Dan Striegel
Equipment Superintendent
1200 S. Riverside Drive
lowa City, IA 52246
dan-striegel@iowa-city.org
(319) 356-5197 (8:00 a.m. – 4:00 p.m.)

Bid Opening:

11:00 a.m. (CST), December 10, 2019, Helling Conference Room, City Hall, 410 E. Washington St., Iowa City, IA.

Bids must be received by the City Clerk's Office no later than 11:00 a.m. (CST), December 10, 2019.

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City or any other means of delivery employed by the bidder. Similarly, the City is not responsible for, and will not open, any bid responses which are received later than the date and time stated above.

No Contact Policy:

All questions regarding the Request for Bid must be in written form and must be submitted to the Equipment Division, as stated above. After the date and time established for the receipt of bids by the City, any contact initiated by the bidder or by a City representative, other than the Equipment Division representative listed herein, concerning this Request for Bid is prohibited. Any such unauthorized contact may cause the disqualification of the bidder from the procurement transaction.

Unless authorized by the Equipment Division, no other City official or City employee is empowered to speak for the City with respect to this acquisition. Any bidder seeking to obtain information clarification or interpretations from any other City official or City employee other than the Equipment Division is advised that such material is used at the bidder's own risk. The City will not be bound by any such information, clarification or interpretation.

Following the Bid submittal deadline, Bidders shall not contact the Equipment Division or any other City employee except to respond to a request by the Equipment Division.

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Section 1 - Bidders Checklist

The following items must be included in the vendor's submitted bid as listed below including this checklist.

 Completed and signed Cost Summary, Section 4
The form provided in Section 4 must be used; substitute forms will not be accepted.
 Completed Detailed Specifications, Section 3
 After review of Section 6 – Wage Theft Policy, the Wage Theft Affidavit must be completed, notarized and included in the submitted bid.
Complete, notarize and submit Affidavit that has been provided in Section 6.
Manufacturer's catalogs, specifications sheets, or other literature, giving full detailed information on vehicle(s)/equipment bid. The vehicle(s)/equipment shall be identified in the catalog, specification sheets, or literature by model and number.
 Manufacturer's warranty literature (engine and power train as well as entire vehicle).

Note: The vendor's bid must include the items listed above and must be sealed at submission time. Failure on the vendor's part to submit a sealed bid and a complete bid may be cause for rejection of the vendor's bid.

Section 2 - Specific Conditions and Instruction to this Bid

A. Scope of Bid

1. The City of Iowa City Equipment Division is soliciting sealed bids from qualified vendors to purchase one (1) new and unused current model year heavy duty single axle cab and chassis truck per the terms and conditions and minimum specifications described herein. The cab and chassis will be used by the Airport Division for snow removal and will have a dump body, front snow plow and front broom attachments installed under a separate order. All transportation, installation and delivery charges shall be included in the bid price. The Specific Conditions and Instructions to this Bid in Section 2 and the Detailed Specifications in Section 3 clarify this specific document but are in addition to the General Conditions and Instructions to Bidders in Section 5.

B. Delivery

1. Chassis shall be delivered to the Henderson Products facility for body up-fit:

Henderson Products, Inc. 916 S 10th St Manchester, IA 52057 888-360-7483

- 2. Delivery of the new vehicle(s)/equipment is required on or before June 1, 2020 unless another date is mutually agreed upon. Vehicle(s)/equipment shall be completely operational and ready for service when delivered to the body builder.
- 3. At the time of delivery, the vendor shall certify that the vehicle(s)/equipment meet all applicable State and Federal Motor Safety Vehicle and OSHA Safety Standards.

C. Bidding Requirements:

- 1. If any vendor is in doubt as to the intent or meaning of any part of this Request for Bid, the vendor must e-mail the City Representative listed on page one (1) no later than **December 4, 2019, 4:00 p.m. (CST)**. All questions must be in written form to receive a response.
- 2. Bidders are not required to bid on all options for their bid to be considered.
- 3. No bid security will be required.
- 4. Proposed alternates shall meet the requirements of Section 5 General Conditions and Instructions to Bidders.
- 5. The bidder will be responsible for all costs related to preparation of this bid.
- 6. Bidders are required to meet all qualifications and specifications in order to be considered for award.
- 7. Bidders are expected to fully inform themselves as to the conditions, requirements and specifications before submitting a bid. The submission of a bid by a vendor implies the vendor's acceptance of the terms and conditions of this bid. unless otherwise stated.
- 8. All costs for manufacturing, shipping and delivery shall be included in the vendor's bid price. Any costs associated with the manufacturing and delivery of the vehicle(s)/equipment not included in the vendor's submitted pricing will be the responsibility of the vendor.
- 9. The awarded vendor shall provide all necessary labor, materials, equipment and travel to supply and deliver the vehicle(s)/equipment.

10. All deliveries shall be FOB destination unless otherwise stated in the bid document.

D. General Requirements

- 1. Bid Completion: Bidder shall complete every item in these specifications with a check mark to indicate the item "Meets", "Does Not Meet" or "Exceeds" specification. Also, include a description under "Comments" to indicate deviation from the specifications OR where additional information is requested.
- 2. **Section 3 Detailed Specifications:** These specifications describe the minimum technical requirements of the proposed vehicle(s)/equipment. Any items appearing in the manufacturer's regular published specifications are assumed to be in the vendor's bid. Any additions, deletions or variations from the manufacturer's regular published specifications must be outlined in Section 3 Detailed Specifications.
- 3. Regardless of any statement to the contrary, the vendor agrees that the implied warranty of the merchantability and fitness for a specific purpose is not disclaimed.

E. Contract Award:

- 1. The vendor's submitted bid must be complete to be considered for award.
- Award of this contract will be made to the lowest responsive, responsible and qualified bidder whose bid, conforming to the solicitation, will be the most advantageous to the City of lowa City. Past performance of the bidder and completeness of the bid will be considered for award.
- 3. The City reserves the right to qualify, accept or reject any or all vendors as deemed to be in the best interest of the City. The City of Iowa City reserves the right to accept or reject any or all bids and to waive irregularities or technicalities in any bids when in the best interest of the City. The City of Iowa City reserves the right to accept or reject any exception taken by the vendor to the terms and conditions of the Request for Bid.
- 4. It is the intent of the City to make an award, in the form of a Purchase Order, within fifteen (15) business days of the bid opening date.
- 5. Award, if made, will be in accordance with the terms and conditions herein.
- 6. Consideration may be given to delivery date, anticipated parts and service, analysis and comparison of vehicle(s)/equipment specifications details, and past experience of the City with similar or related vehicle(s)/equipment.
- 7. If required, the awarded vendor shall provide training for the operation and maintenance of the unit and all equipment contained on the unit.
- 8. If the awarded purchase cost is in the amount of \$25,000.00 or more, the awarded vendor will be required to complete Section 7 Contract Compliance Document and return it to the City.

Section 3 - Detailed Specifications

These specifications are for the purchase of one single axle, conventional cab & chassis truck **(GVWR- 38,000 lb. minimum).** A dump body, front-mounted hydraulic pump, snow plow and broom attachments will be installed on this chassis under separate order.

Equipment other than new and current model year, as specified, will not be considered responsive to these specifications. Any differences (exceptions) to the attached specifications shall be listed in the "Comments" portion of this submittal. The unit proposed shall meet or exceed the attached minimum specifications.

Bidder shall complete every item in these specifications with a check mark to indicate if the item <u>Meets</u>, <u>Does Not Meet</u> or <u>Exceeds</u> specification. Also include a description under <u>Comments</u> to indicate any deviation from the specifications OR where additional information is requested.

Bidder shall state any or all exceptions to these specifications. Failure to state exceptions shall indicate compliance with all specifications. Failure to state exceptions when they exist shall result in disqualification of the bid.

1 C	AB & CHASSIS				
	Minimum Specification	Does Not Meet Spec	Meets Spec	Exceeds Spec	Comments (If you 'Meet' Spec, no additional information is required. If you 'Do Not' or 'Exceed' Spec, you must list the difference from Minimum Spec.)
1	Engine and Equipment				
	Cummins B6.7 turbocharged diesel engine, 300 HP / 660 torque with current Tier level requirements. SCR is required. Specify HP and torque ratings.				
	Full flow oil filter				
	Magnetic crankcase drain plug				
	Cummins 18.7 CFM air compressor with internal safety valve				
	Cummins exhaust brake integrated with VGT and dash mounted on/off switch				
	Electronic engine integral shutdown protection system				
	12V 160 AMP 28-SI Quadramount alternator with remote battery volt sense				
	Side of hood air intake and inside/outside air with snow door				
	Two (2) threaded stud maintenance free batteries with single battery box mounted on left frame rail under cab. 2000 CCA minimum				
	Right hand outboard under step mounted aftertreatment system with right hand horizontal tailpipe				
	Aluminum aftertreatment/exhaust heat shields				
	Engine aftertreatment with both active and manual regeneration with appropriate dash mounted switches				
	Automatic cooling fan control without dash switch				
	1,100 sq. in. aluminum radiator Anti-freeze to -34F, OAT extended life coolant				

	Heavy duty silicone or Blue Stripe coolant hoses			
	Constant tension hose clamps for			
	coolant hoses.			
	Radiator drain valve			
	1310 adapter flange for front-mount			
	PTO provision			
	Electric grid air intake warmer			
	12V HD starter with integrated			
	magnetic switch			
	750-watt 115-volt electric engine block			
	heater			
	Spare service filters to include oil filter, fuel filter(s) and air filter(s).			
2	Transmission and Equipment			
			1	
	Allison 3500 RDS 6-speed automatic transmission with PTO provision			
	Allison vocational calibration best			
	suited for snow plow truck application			
	Vehicle interface wiring connector			
	without blunt cuts at back of cab			
	Electronic transmission customer			
	access connector at back of cab			
	Magnetic plugs, engine drain,			
	transmission drain, axles fill & drain Push button, electronic shift control,			
	dash mounted with prognostics			
	enabled.			
	Transmission oil check and fill with			
	electronic oil level check			
	Water to oil transmission cooler in			
	radiator end tank			
	Synthetic automatic transmission fluid			
3	Front Axle and Suspension			
	14,700 lb. set back drop front axle			
	16.5 X 5 spider cam front brakes,			
	double anchor, fabricated shoes, non-			
	asbestos front brake lining			
	Cast iron front brake drums			
	Vented front hub caps with window			
	Synthetic 75W-90 axle lube			
	Automatic front slack adjusters			
	Front brake dust shields		-	
	Power steering with 2-quart see-thru			
	power steering reservoir 16,000 lb. flat leaf front suspension		+	
	Maintenance free rubber bushings			
	Heavy duty front shock absorbers			
4	Rear Axle and Suspension		<u> </u>	
	26,000 lb. Meritor or Spicer rear axle	 		
	65 mph minimum axle ratio. Please specify axle ratio.			
	Iron rear axle carrier			
	Extended lube main driveline with half		+	
	round yokes			
	Driver controlled traction differential			
	lock with dash mounted switch and			

	indicator laws airela rear avia I lalade	T		T
	indicator lamp- single rear axle. Unlock			
	default with ignition off. Synthetic 75W-90 axle lube			
	16.5 X 7 spider cam rear brakes, double anchor, cast shoes, non-			
	asbestos rear brake lining			
	Cast iron rear brake drums			
	Rear brake dust shields			
	Long stroke single axle spring parking			
	brake chambers			
	Automatic rear slack adjusters			
	30,000 lb. flat leaf spring rear			
	suspension with helper and radius rod			
	and fore/aft control rods			
5	Brake System and Equipment			
	Air brake package			
	WABCO 4S/4M ABS without traction			
	control			
	Reinforced nylon, fabric braid & wire			
	braid chassis airlines. Fiber braid			
	parking brake hose.			
	Standard air system pressure			
	protection system			
	Relay valve with 5-8 psi crack			
	pressure, no rear proportioning valve BW AD-9 brake line air dryer with			
	heater			
	Air dryer frame mounted			
	Steel air brake reservoirs			
	Clear frame rails from back of cab to			
	front rear suspension bracket, both			
	rails outboard			
	Pull cables on all air reservoirs			
6	Wheelbase and Frame			
	Wheelbase = 174-177" (in.) approx.			
	11/32 x 3 – 1/2 x 10 -15/16 inch steel			
	frame, 120 KSI. 20" minimum integral			
	front frame extension for front mount			
	pump and plow. No bolt-on frame			
	extensions accepted.			
	63" rear frame overhang, square end of			
	frame			
	Calculated <u>effective</u> back of cab to rear			
_	suspension (CA) 108 inches.			
7	Chassis Equipment			
	14-inch steel front bumper, painted			
	black			
	Front tow hooks – frame mounted			
	Bumper mounting for license plate			
	Fender and front of hood mounted front mudflaps			
	Grade 8 threaded hex headed frame fasteners			
8	Fuel Tanks and Equipment			
Ě	50-gallon minimum rectangular			
	aluminum fuel tank, LH under cab			
	Six-gallon DEF tank			
<u> </u>	ganon ber tank	<u> </u>	<u> </u>	

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	Fuel/water separator with water in fuel			
	sensor, hand primer and 12-volt			
	preheater			
	High temperature reinforced nylon fuel			
	lines			
9	Front Tires, Hubs, Wheels			
	Michelin XZE 12R22.5 16 ply radial		T	
	front tires or equivalent			
	Iron front hubs			
	Accuride 22.5 X 8.25 10 hub pilot, 6.18			
	inset, HD steel disc front wheels			
10	Rear Tires, Hubs, Wheels			
	Michelin X Multi D 11R22.5 16 ply			
	radial rear tires or equivalent			
	Iron rear hubs			
	Accuride 22.5 x 8.25 10 hub pilot, HD			
	steel disc rear wheels			
11	Cab Exterior			
<u> </u>	108-inch BBC flat roof aluminum			
	conventional cab			
	Air suspension cab mounting			
	LH and RH exterior grab handles			
	Fiberglass hood, tilts forward for engine			
	access			
	Single electric horn			
	Door locks and ignition switch keyed			
	the same with four (4) keys			
	Integral stop/turn/tail/backup lights			
	Dual West Coast heated mirrors (min			
	6" x 16") with remote control. 4-way			
	power adjustable, up/down and			
	left/right.			
	LH and RH 8" convex mirrors mounted			
	under primary mirrors, heated.			
	Tinted safety glass for all windows			
12	Cab Interior	L		
	Gray vinyl interior trim			
-	Forward roof mounted console with			
	storage compartments			
	Two cup holders			
	Molded plastic door panels			
	LH and RH integral door panel			
	armrests			
	Black rubber floor covering with			
	insulation			
	Heavy duty heater, defroster and air			
	conditioner			
	Snow shield for HVAC fresh air intake			
	Main HVAC controls with recirculation			
	switch			
	Heavy duty air conditioner compressor			
	Solid state circuit protection and fuses			
	12V negative ground electrical system			
	Dome light with 3-way switch activated			
	by LH and RH doors			
	Cab door latches with manual locks			
1	Cap addi iatorica with manual locks			

		<u> </u>	
	High back, air suspension driver seat		
	with mechanical lumbar High back, non-suspension passenger		
	seat		
	Heavy duty Mordura cloth seat		
	covering, gray in color		
	Tilt and telescoping steering column		
	18" steering wheel, 4-spoke		
	Driver and passenger interior sun		
	visors		
13	Instrument Panel and Controls		
	Engine remote interface with park		
	brake interlock		
	Engine remote interface connector at back of cab		
	Low air pressure light and alarm		
	Primary and secondary air pressure		
	gauges		
	Intake mounted air restriction indicator		
	Backup alarm, 97 dB minimum		
	Heavy duty onboard diagnostics		
	interface connector located below LH dash		
	Electronic cruise control with set,		
	resume, accel switches		
	Key operated ignition switch and		
	integral start position; 4 position		
	Off/Run/Start/Acc,		
	4 key sets required		
	Odometer/Trip/Hour/Diagnostic/Voltage display with on-board diagnostics		
	Electric fuel gauge		
	Park brake and auto neutral		
	Electrical engine coolant temperature		
	gauge		
	Electric engine oil pressure gauge Electric transmission oil temperature		
	gauge		
	12-volt power supply outlet in dash		
	Engine and trip hour meters integral		
	within driver display		
	AM/FM radio with aux input and (2)		
	speakers in cab Radio antenna mounted on forward LH		
	roof		
	Electronic MPH speedometer with		
	secondary KPH scale		
	Electronic Tachometer, 3000 RPM		
	Ignition controlled engine stop		
	Two on/off accessory/auxiliary switches in dash with indicator lights		
	Single two-speed windshield wiper		
	motor with delay and washer		
	Marker light switch integral with		
	headlight switch and single connector		
	and switch for customer furnished		
	snow plow lights		

	One valve parking brake system with				
	dash valve control, auto neutral and				
	warning indicator Self-cancelling turn signal switch and				
	electronic turn signal/hazard flasher				
14	Paint				
	Paint: one solid color				
	Cab color: DOT Orange or equivalent				
	Chassis: Black, high solids				
	polyurethane				
	Front and rear wheels: powder coat				
	white				
15	Manuals				
	Exactly as stated below. State if manuals are) pa	per or elec	tronic form	nat.
	One (1) owner/operator manual				
	One (1) service/repair/overhaul manual				
	One (1) electrical wiring diagram to				
	basic vehicle, if not included in service manual				
	One (1) diesel engine				
	service/repair/overhaul manual,				
	including emissions system				
	One (1) parts manual				
	One (1) drivability, emissions and				
	troubleshooting manual				
16	Warranty				
	Warranty will be the standard cab and chassis	truc	ck warranty	provided by	y the truck manufacturer.
	State standard factory warranty:				
17	Additional Warranty				
	Option A: 5 and/or 6 year/100,000-mile extend only.	bet /	warranty- p	arts and lab	oor, engine and aftertreatment systems
	Vendor to provide a warranty summary				
	sheet identifying all applicable warranties				
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Section 4 - Cost Summary

The undersigned agrees to furnish, in accordance with the attached specifications, the following equipment, F.O.B. Iowa City Equipment Shop, 1200 S. Riverside Drive, Iowa City, IA, ready for immediate use with all the necessary parts and accessories needed for its operation. All freight, shipping, installation and/or transportation costs shall be included in the price bid herein. No additional costs will be paid by the City of Iowa City.

<u>Vendo</u>	or Name:	
1.	Year/Make/Model:	
	Color:	
2.	COST:	
	Purchase of One (1) Heavy Duty Single Axle Cab and Chassis Truck	\$
	Option A: Extended Warranty Coverage Plan:	
	Engine and After Treatment Systems ONLY, five (5) years/100,000 miles	\$
	Engine and After Treatment Systems ONLY, six (6) years/100,000 miles	\$
3.	<u>DELIVERY</u> : If awarded the contract of the basis of the above bid,	we agree to deliver the vehi-
	cle(s)/equipment on or before, if a formal order	to proceed is received from the
	City of Iowa City by	
Excepsubmi sheet provid	otions, Deviations or other Agreements otions/Deviations to this Request for Bid shall be taken below. Except ttals after the due date. If adequate space is not provided for exceptions/de of paper. If your company has no exceptions/deviations, please write ded. If you state no exceptions, you may not add your company's documents to your submitted proposal or any submittals after the pr	eviations, please use a separate "No Exceptions" in the space terms and conditions or any

Prohibited Interest

Section 362.5 of the Iowa Code prohibits a City officer or employee from having an interest in a contract with the City, and certifies that no employee or officer of the City, which includes members of the City Council and City boards and commissions, has an interest, either direct or indirect, in this agreement, that does not fall within the exceptions to said statutory provision enumerated in Section 362.5

Your firm shall identify any relationship that has existed, or presently exists with the City of Iowa City and its staff that may interfere with fair competition or may be a possible conflict of interest for either party. If no relationship has existed or does not presently exist, the company must make this statement in the space provided below (companies are subject to disqualification on the basis of any potential for conflict of interest as determined by the City of Iowa City).

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ens, Unsatisfied Judgments, Disciplinary Actions at any and all disciplinary actions, administrative proceedings, malpractice claims or other like proceedings painst your company or any of its personnel relating to your firm's services that are current, pending, or accurring in the last five (5) years. If your company has no liens, unsatisfied judgments, or disciplinary actions that have occurred you must state this also.
ty of Iowa City Wage Theft Policy
our company must carefully review the policy included in Section 6 of this Request for Bid. Any objection that our company has regarding this policy must be stated in the space provided below. If your company is in preement with this policy and is able to uphold the policy, provide a statement in the space provided slow.

Voluntary Demographic Information

- "Women owned business" means a business that is fifty-one percent or more owned, operated, and actively managed by one or more women.
- "Minority-owned business" means a business that is fifty-one percent or more owned, operated, and actively managed by one or more minority persons. "Minority" persons are persons who are Asian, Black, Hispanic and Native American.
- "Service-disabled veteran-owned business" means a business that is fifty-one percent or more owned, operated, and actively managed by one or more service-disabled veterans, as defined in 15 U.S.C. §632.
- None of the Above

contract administration upon award of the cor	stract. Provide the following information:
Name:	
Phone Number:	
E-mail Address:	
The undersigned bidder agrees to supply the oterms, and conditions.	goods and services, in accordance with the attached specifications,
• •	d determined the scope of this bid, hereby proposes to provide ment and to perform the work as described in the bid documents n.
contained herein. In the event that there are	is made in conformity with the specifications and qualifications any discrepancies or differences between any conditions of the of lowa City, the City's Request for Bid document shall prevail.
The undersigned bidder certifies that this bid other person or persons bidding on the projec	is made in good faith and without collusion or connection with any
No ink stamps will be accepted. The informat	ion below must be legibly handwritten or typed.
AUTHORIZED SIGNATURE:	
NAME OF FIRM:	
ADDRESS:	
BUONE NUMBER	
PHONE NUMBER:	
TOLL-FREE PHONE NUMBER:	
FAX NUMBER:	<u> </u>
E-MAIL ADDRESS:	
	www
NAME & TITLE OF REPRESENTATIVE:	
SIGNATURE OF REPRESENTATIVE:	
DATE SIGNED:	

DATE PROPOSAL EXPIRES:

I acknowledge that I have received Addenda #_____

Designated person(s) who can be contacted for information during the period of evaluation and for prompt

Section 5 - General Conditions and Instructions to Bidders

The general rules and conditions which follow apply to all bids issued by the City <u>unless otherwise</u> <u>specified</u>. Bidders or their authorized agents are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so shall be at the bidder's own risk.

Bids and contracts issued by the City of Iowa City shall bind bidders to applicable conditions and requirements herein set forth <u>unless otherwise specified</u> in the bid documents, and are subject to all federal, state, and municipal laws, rules, regulations, and limitations.

"Bid" as referenced herein shall include all bids, quotations and proposals.

"Bid date" as referenced herein shall mean the local date and time specified in the bid documents.

A. Conditions for Bidding

No Contact Policy. No contact policy: All questions regarding this Request for Bid must be in written
form and must be submitted to the Purchasing Division, as stated above. After the date and time
established for receipt of bids by the City, any contact initiated by the proposer or by a City representative,
other than the Purchasing Division representative listed herein, concerning this Request for Bid is
prohibited. Any such unauthorized contact may cause the disqualification of the proposer from the
procurement transaction.

Unless authorized by the Purchasing Division, no other City official or City employee is empowered to speak for the City with respect to this acquisition. Any Proposer seeking to obtain information, clarification, or interpretations from any other City official or City employee other than the Purchasing Division is advised that such material is used at the Proposer's own risk. The City will not be bound by any such information, clarification, or interpretation.

Following the Bid submittal deadline, Proposers shall not contact the Purchasing Division or any other City employee except to respond to a request by the Purchasing Division.

- 2. <u>Completeness/Authorization of Bid</u>. Bidder shall supply all information and submittals required by the bid documents to constitute a proper bid. Bid shall be signed with the firm name and by an authorized agent.
- 3. <u>Addressing of Bid</u>. Unless otherwise specified, faxed or e-mailed bids will not be accepted. Bid shall be submitted in a sealed envelope or box clearly marked on the front with bid number and due date, and unless otherwise specified, addressed to:

Attn: City Clerk's Office City of Iowa City 410 East Washington Street, Room 140 Iowa City, Iowa 52240-1826

4. <u>Bid Deadline/Opening</u>. Bidder shall be responsible for taking whatever measures are necessary to ensure that the bid reaches the office of the City Clerk or otherwise specified agent on or before the local time and date specified. The City shall not be responsible for, and may not consider, any bid delayed in the postal or other delivery service, or in the City's internal mail system, nor any late bid, amendment thereto, or request for withdrawal of bid received after the date specified.

Bidders and/or their authorized agents may be present if a formal bid opening is held, at which time all bids shall be opened and cost data read aloud.

A written request for withdrawal of a bid or any part thereof may be granted, provided the request is received by the City prior to specified bid date.

Bids received after the time and date specified on the request for bid will not be opened and will not be considered for award.

- 5. <u>Bids Binding 30 Days</u>. Unless otherwise specified, all formal bids submitted shall be binding for thirty (30) calendar days following bid date, unless the bidder(s), at the City's request, agrees to an extension.
- 6. Trade Secrets or Proprietary Information. Responses to this Request for Bid become the exclusive property of the City of Iowa City. All documents submitted in response to this Request for Bid may be regarded as public records and may be subject to disclosure. Protection from disclosure may apply to those elements in each submittal which are marked as "Trade Secret", "Confidential", or "Proprietary". During the course of the submittal evaluation process or the course of the project, City of Iowa City will accept materials clearly and prominently labeled "Trade Secret", "Confidential", or "Proprietary" by the respondent or other submitting party. The City of Iowa City will not advise as to the nature of the content of the documents entitled to protection to disclosure, or as to the definition of trade secret, confidential, or proprietary information. The respondent or other submitting party will be solely responsible for all such determinations made by it, and for clearly and prominently marking each and every page or sheet of materials with "Trade Secret", "Confidential", or "Proprietary" as it determines to be appropriate. Respondents which indiscriminately so identify all or most of their submittal as protected from disclosure without justification may be deemed non-responsive.

The City of Iowa City will endeavor to advise the Respondent of any request for the disclosure of the material so marked with "Trade Secret", "Confidential", or "Proprietary", and give the proposer or other submitting party the opportunity to seek a court order to protect such materials from disclosure. If a party other than the proposer submitted the requested material, the proposer shall be solely responsible for notifying the submitting party of the request. The City's sole responsibility is to notify the proposer of the request for disclosure, and the City of Iowa City shall not be liable for any damages resulting out of such disclosure, whether such disclosure is deemed required by law, by an order of court or administrative agency, or occurs through inadvertence, mistake, negligence on the part of the City of Iowa City or their officers, employees, consultants, or subconsultants

- 7. <u>Bids for all of part</u>. Unless otherwise specified, bidder may restrict his/her bid to consideration in the whole by so stating, but shall name a unit price for each item bid upon; any bid on which the bidder names a total price for all items without quoting a price on each and every separate item may be rejected at the option of the City.
- 8. **Discount Bids**. Discounts may be taken into consideration.
- 9. <u>Multiple Bids</u>. Bidders may submit more than one bid, provided the additional bid or bids are properly submitted on the bid forms.
- 10. <u>Competency of Bidder</u>. No bid may be accepted from or contract awarded to any person, firm or corporation which is in arrears or in default to the City of Iowa City upon any debt or contract, or has failed to perform faithfully any previous contract with the City. If requested, the bidder shall present evidence of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of this specification and contract documents; such evidence shall be presented within a specified time and to the satisfaction of the City.
- 11. <u>Collusive Bidding</u>. The Bidder certifies that his/her bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making a bid for the same project, without prior knowledge of competitive prices, and it is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
- 12. Officers not to Benefit. Upon signing this agreement, Consultant acknowledges that Section 362.5 of the lowa Code prohibits a City officer or employee from having an interest in a contract with the City, and certifies that no employee or officer of the City, which includes members of the City Council and City

boards and commissions, has an interest, either direct or indirect, in this agreement, that does not fall within the exceptions to said statutory provision enumerated in Section 362.5

- 13. **Equal Employment Opportunity.** All bidders are subject to and must comply with the provisions of the City's EEO policy and applicable local, state and federal anti-discrimination laws. All City contractors, subcontractors or consultants with contracts of \$25,000 or more (or less, if required by another governmental agency) must abide by the requirements of the City's Contract Compliance Document. Emergency contracts are exempt from this provision.
- 14. <u>Samples/Literature Required</u>. When required, each bidder shall submit samples and/or catalogs, descriptive literature, detailed drawings, and other information necessary to fully describe the proposed commodity or service.

Bidder shall bear the cost of and make arrangements for the delivery and removal of samples to the specified location. The City may retain awarded bidder's samples until delivery of contracted commodities and/or service has been completed and accepted. Unsuccessful bidders shall remove samples as soon as possible after bid award. The City shall not be responsible for such samples if not removed by the bidder within thirty (30) calendar days after the award has been made.

15. Wage Theft. All City contractors with contracts of \$25,000 or more must abide by the requirements of the City's Wage Theft Policy. Pursuant to the Wage Theft Policy, the City will not to enter into certain contracts with, or provide discretionary economic development assistance to, any person or entity (including an owner of more than 25% of the entity) who has admitted guilt or liability or been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the lowa Wage Payment Collection law, the lowa Minimum Wage Act, the Federal Fair Labor Standards Act or any comparable state statute or local ordinance, which governs the payment of wages, for a period of five (5) years from the date of the last conviction, entry of plea, administrative finding or admission of guilt.

The Wage Theft Policy does not apply to emergency purchases of goods and services, emergency construction or public improvement work, sole source contracts excepted by the City's purchasing manual, cooperative/piggyback purchasing or contracts with other governmental entities.

16. **<u>Bid Summary</u>**. Summary of bid award made will be posted to the City's web-site at https://icgov.org/purchasing-bids

B. Insurance and Bonds

- 1. **Insurance Requirements**. When required, the successful bidder shall provide insurance as follows:
 - a. Certificate of Insurance; Cancellation or Modification
 - 1. Before commencing work, the Contractor shall submit to the City for approval of a Certificate of Insurance meeting all requirements specified herein, to be in effect for the full contract period.
 - 2. The Contractor shall notify the City in writing at least thirty (30) calendar days prior to any change or cancellation of said policy or policies.
 - 3. Cancellation or modification of said policy or policies shall be considered just cause for the City of Iowa City to immediately cancel the contract and/or to halt on the contract, and to withhold payment for any work performed on the contract.
 - 4. The policy shall be primary in payment, not excess or contingent, regardless of any other coverage available to the City.
 - b. Minimum Coverage

1. Any policy or policies of insurance purchased by the Contractor to satisfy his/her responsibilities under this contract shall include contractual liability coverage, and shall be in the following type and minimum amounts:

Insurance Requirements

Informal Project Specs: Class I (under \$1M)

Type of Coverage Each

Occurrence Aggregate

a. Comprehensive General Liability

(1) Bodily Injury & Property Damage \$500,000 \$1,000,000

b. Automobile Liability Combined Single Limit

(1) Bodily Injury & Property Damage \$500,000

c. Worker's Compensation Insurance as required by Chapter 85, Code of Iowa.

The City requires that the Contractor's Insurance carrier be "A" rated or better by A.M. Best.

- 2. Performance Bond. When required, the successful Bidder shall furnish a bond in the amount of one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City and shall guarantee the prompt payments of all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the contract, and shall also guarantee the maintenance of the improvement for a specified period following its completion and acceptance by the City. A letter of Irrevocable Credit from a responsible lending agency approved by the City, for the same guarantee(s) as noted above, may be submitted for approval. The City reserves the right to accept or reject this form of guarantee.
- 3. <u>Bid Security</u>. When required, no bid shall be considered unless accompanied by either of the following forms of bid security:
 - a. A certified or cashier's check drawn on a solvent lowa bank or a bank chartered under the laws of the United States, or a certified share draft drawn on a credit union in lowa or chartered under the laws of the United States, in an amount equal to a minimum of five percent (5%) of the bid, or
 - b. A bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in a penal sum of a minimum of five percent (5%) of the bid.

The bid security shall be made payable to the Treasurer of the City of Iowa City, and shall be forfeited to the City of Iowa City as liquidated damages in the event the successful bidder fails to enter into a contract within fourteen (14) calendar days and, when required, post bond satisfactory to the City insuring the faithful performance of the contract and maintenance of said work, if required, pursuant to the provisions of the bid documents and other contract documents. The amount of the check, draft or bond shall not constitute a limitation upon the right of the City of Iowa City, Iowa, to recover for the full amount of such damage.

Security deposits of the lowest two (2) or more bidders may be retained pending contract award or rejection. All other security deposits will be returned promptly.

C. Specifications

 Formal Specifications. The bidder shall abide by and comply with the true intent of the specifications (not take advantage of any unintentional error or admission). Whenever herein mention is made of a commodity and/or service to be provided in accordance with laws, ordinances, building codes, underwriters' codes or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as the minimum requirements of the specifications.

The absence of a written list of deviations submitted with the bid shall hold the bidder strictly accountable to the City and to the specifications as written. Any unauthorized deviation from the specifications may be grounds for rejection of the commodity and/or service when delivered.

2. Proposed Alternate. When an item is identified in the bid document by a manufacturer's name or catalog number, it is understood that the bidder proposes to furnish the commodity and/or service so identified by the City unless the bidder specifically proposes an alternate. In bidding on a proposed alternate, the bidder shall clearly state on his/her bid exactly what he/she proposes to furnish, and forward with his/her bid, a complete description of the proposed alternate, including brand, model number, drawings, performance and test data, references, and any other information necessary for a complete evaluation. Bidder shall include a statement setting forth any changes in other materials, equipment, or other work which would be required by incorporation of the proposed alternate. The burden of proof of the merit of the proposed alternate is upon the proposer.

The City's decision to approve or disapprove of a proposed alternate shall be final.

- 3. Addendum to Specifications. Any substantive interpretation, correction or change of the bid documents shall be made by addendum. Unless otherwise specified the addendum will be posted to the City of Iowa City web-site www.icgov.org/default/apps/equipment/commodities.asp. Interpretation, corrections or changes of the bid documents made in any other manner shall not be binding, and bidders shall not rely upon such interpretations, corrections or changes. Any addendum shall be issued by the City within a reasonable time prior to the bid date. It is the bidder's responsibility to visit this web-site to insure that they have received all important addenda or revisions to the Invitation to Bid prior to bidding.
- 4. Receipt of One Bid. In the event only one bid is received, the City of Iowa City may require that the successful vendor submit a cost bid in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

D. Award of Contract

1. Award or Rejection of Bids. Unless otherwise specified, the contract shall be awarded to the lowest responsible and responsive bidder complying with the provisions of the bid documents, provided the bid price is reasonable and it is in the best interest of the City to accept it. The City reserves the right to reject any and all bids, to accept in whole or in part, to add or delete quantities, to waive any informalities in bids received, and to accept or reject any bid which deviates from specifications when in the best interest of the City. The City also reserves the right to reject the bid of any bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid from a bidder who, investigation shows, is not in a position to perform the contract.

In determining a bidder's responsibility, the City may consider the following qualifications, in addition to price:

- The quality, availability, adaptability and life cycle costing of the commodities and/or service.
- · Guarantees and warranties.
- Ability, capacity and skill to provide the commodities and/or service required within the specified time.
- Ability to provide future maintenance and service.
- Character, integrity, reputation, experience and efficiency.
- Quality of performance of previous and/or existing contracts.
- Previous and existing compliance with laws and ordinances relating to contracts with the City and to the bidder's employment practices.
- Whether the bidder is in arrears to the City, in debt on a contract or is a defaulter on surety to the City.
- If reasonable doubts arise as to bidder's solvency, the City reserves the right to require financial information sufficient to show solvency and/or require a performance bond.
- Such other relevant information as may be secured by the City.

In determining a bidder's responsiveness, the City shall consider whether the bid conforms in all material respects to the bid documents.

2. <u>Local Preference.</u> Preference may be given to local businesses or vendors that have a business located within Johnson County. This includes branch operations and franchises. Cost and other considerations

being equal, local businesses shall be given first consideration for the purchase of goods or services. A local business or vendor that submits a quote or bid by the established deadline falling within 5% of the lowest bid will have the opportunity to match the lowest price submitted, but only if that price was submitted by a non-local vendor.

In this instance, the City representative responsible for issuing the solicitation will contact the local vendor/business that has fallen within the 5% threshold to request a price match. The business/vendor will have a twenty-four hour period to submit a written price match to the City representative. If more than one local business/vendor meets the criteria above, each local vendor will be given forty-eight hours to submit a lower bid in writing. All revised bids must be at or lower than the original lowest bid. At the close of the forty-eight hour period, the contract will be awarded to the lowest bidder, local or otherwise. In the event of a tie, the local vendor will be awarded the contract. If two or more local vendors tie, the award will be determined by coin flip.

The local preference policy does not apply to Public Improvement projects, goods and services acquired through the Request for Bid process, or purchases utilizing Federal Transit funds or Federal funding.

- 3. <u>State of Iowa Resident Bidder Preference</u>. By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes. The Iowa Reciprocal Preference Act (SF 2160) applies to the contract with respect to bidders who are not Iowa residents.
- 4. <u>Federal Transit Funds</u>. Purchases utilizing Federal Transit funds are not eligible for local or state purchase consideration.
- 5. <u>Tie Bids</u>. If two or more bidders submit identical bids and are equally qualified, the City's decision to make award to one or more of such bidders shall be final.
- 6. **Errors in Bid.** Any ambiguity in any bid as a result of omission, error, lack of clarity or non-compliance by the bidder with specifications, instructions and all conditions of bidding shall be construed in the light most favorable to the City. Any changes that are made to this bid (white out, crossing out, etc.) before submission must be dated and initialed in all areas that a change was made.
- 7. <u>Contract Award</u>. A written award in the form of a Purchase Order or other instrument shall result in a binding contract without further action by either party.

E. General Contract Provisions

- 1. <u>Availability of Funds</u>. A contract shall be deemed executory only to the extent of appropriations available to each department for the purchase of such commodities and/or service. The City's extended obligation on these contracts which envision extended funding through successive fiscal periods shall be contingent upon actual appropriation for the following fiscal year.
- 2. <u>Change in Laws.</u> In the event of a change in law that frustrates the goals of the City relative to this contract, the City will be entitled to terminate the contract upon written notification to the vendor without cost or penalty to the City.
- 3. Contract Alterations. The City reserves the right to make changes to the good and/or services to be provided which are within the Scope of this Contract. No assignment, alteration, change, or modification of the terms of this Contract shall be valid unless made in writing and agreed to by both the City and the Vendor. The Vendor shall not commence any additional work or change the scope of the goods and/or services provided until authorized in writing by the City. The Vendor shall make no claim for additional compensation in the absence of a prior written approval and amendment of this Contract executed by both the Vendor and the City. This Contract may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement by the Purchasing Division.

- 4. <u>Subletting of Contract</u>. Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his/her contract or his/her right, title or interest therein, or his/her power to execute such contract, to any other person, firm or corporation, without the prior written consent of the City, but in no case shall such consent relieve the Contractor from his/her obligations, or change the terms of contract.
- 5. <u>Contract Period</u>. Contract shall remain in force for a full period specified and until all commodities and/or services ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall be met, unless:
 - a. Extended upon written authorization of the City and accepted by contractor, to permit ordering or unordered balances or additional quantities at contract prices and in accordance with contract terms.
 - b. Extended upon written authorization of the City and accepted by contractor, for a period negotiated and agreed upon by both parties, when in the best interest of the City.
 - c. Terminated due to default, as described below.
- 6. <u>Default</u>. The contract may be cancelled or annulled by the City in whole or in part by written notice of default to the Contractor upon non-performance, violation of contract terms, delivery failure, bankruptcy or insolvency, or the making of an assignment for the benefit of creditors. An award may then be made to next low bidder, or when time is of the essence, similar commodities and/or service may be purchased on the open market. In either event, the defaulting Contractor (or his/her surety) shall be liable to the City for cost to the City in excess of the defaulted contract price. Lack of knowledge by the Contractor will in no way be a cause for relief from responsibility.
- 7. <u>Delivery Failures</u>. Failure of a contractor to provide commodities and/or service within the time specified, unless extended in writing by the City, or failure to replace rejected commodities and/or service when so directed by the City shall constitute delivery failure. When such failure occurs, the City reserves the right to cancel or adjust the contract, whichever is in the best interest of the City. In either event, the City may purchase in the open market commodities and/or service of comparable worth to replace the articles of service rejected or not delivered. On all such purchases, the Contractor shall reimburse the City, within a reasonable time specified by the City, for any expense incurred in excess of contract prices, or the City may deduct such amount from monies owed the Contractor. If the contract is not cancelled, such purchases shall be deducted from contract quantities. The City reserves the right to accept commodities and/or service delivered which do not meet specifications or are substandard in quality, subject to an adjustment in price to be determined by the City.
- 8. **Force Majeure**. The Contractor shall not be liable in damages for delivery failure when such failure is the result of fire, flood, strike, act of God, act of government, act of an alien enemy or any other circumstances which, in the City's opinion, is beyond the control of the Contractor. Under such circumstances, however, the City may at its discretion cancel the contract.
- 9. **New Good. Fresh Stock**. All contracts, unless otherwise specified, shall produce new commodities, fresh stock, latest model, design or pack.
- 10. **Professional Workmanship**. Professional workmanship shall meet or exceed existing industry standards.
- 11. **Guarantee**. Unless otherwise specified, the Contractor shall unconditionally guarantee the materials and workmanship on all equipment furnished by him/her for a minimum period of one (1) year from date of acceptance of the items delivered and installed. If, within the guarantee period, any defects or signs of deterioration are noted which in the City's opinion are due to faulty design, installation, workmanship, or materials, the Contractor, upon notification and at his/her expense, shall repair or adjust the equipment or parts to correct the condition or he/she shall replace the part or entire unit to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as shall be designated by the City as least detrimental to the operation of the City business.

Regardless of any statement to the contrary, the Contractor agrees that the implied warranty of merchantability and fitness for a specific purpose is not disclaimed.

12. <u>Indemnity</u>. The Contractor shall indemnify, defend and hold harmless the City of Iowa City and its officers, employees, and agents from any and all liability, loss, cost, damage, and expense (including reasonable attorney's fees and court costs) resulting from, arising out of, or incurred by reason of any claims, actions, or suits based upon or alleging bodily injury, including death, or property damage rising out of or resulting from the Contractor's operations under this Contract, whether such operations be by himself or herself or by any Subcontractor or by anyone directly or indirectly employed by either of them.

Contractor is not, and shall not be deemed to be, an agent or employee of the City of Iowa City.

Responsibility for Damage Claims - It is specifically agreed between the parties executing this contract that it is not intended by any of the provisions of any part of the contract documents to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a party to this contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this contract. It is understood that no subcontractor is a third party beneficiary to any contract between the Contracting Authority and the prime contractor. Nothing in any special provision or any supplemental specification shall be construed as eliminating or superseding the requirements of this section.

Contractor further agrees to:

- a. <u>Save the City</u> its agents and employees harmless from liability of any nature or kind for the use of any copyright or non-copyright composition, secret process, patented or unpatented invention, article, apparatus or appliance including any device or article forming a part of the apparatus or appliance furnished or used in the performance of the contract of which the Contractor is not the patentee, assignee, licensee or owner.
- b. <u>Protect the City</u> against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
- c. <u>Furnish adequate protection</u> against damage to all work and to repair damages of any kind, to the building or equipment, due to contractor's own work or to the work of other contractors, for which he/she or his/her workers are responsible.
- d. <u>Obtain all Permits and licenses</u> required by City, state, and federal governments and pay all related fees. The Contractor shall also comply with all laws, ordinances, rules and regulations of the City, State of Iowa and the Federal Government.
- 13. <u>Occupational Safety and Health Administration Requirements</u>. All commodities and/or service shall satisfactorily comply with applicable Occupational Safety and Health Administration regulations in effect at the time commodities are shipped and/or the service is performed. Safety Data Sheets are required in accordance with applicable regulations.
- 14. <u>Anti-Discrimination</u>. Proposer shall not discriminate against any person in employment or public accommodation because of race, religion, color, creed, gender identity, sex, national origin, sexual orientation, mental or physical disability, marital status or age. "Employment" shall include but not be limited to hiring, accepting, registering, classifying, promoting, or referring to employment. "Public accommodation" shall include but not be limited to providing goods, services, facilities, privileges and advantages to the public.
- 15. Choice of Law Forum. The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this bid, including but not limited to any resulting Contract, without regard to the conflict of law provisions of Iowa law. Any and all litigation commenced in connection with this bid or any resulting Contract shall be brought and maintained solely in Johnson County District Court for the State of Iowa, Iowa City, Iowa, or in the United States District Court for the Southern District of Iowa, Davenport Division, Davenport, Iowa, wherever jurisdiction is appropriate. This provision shall not be

construed as waiving any immunity to suit or liability in State or Federal court, which may be available to the City of Iowa City.

F. Delivery Provisions

- 1. <u>Cartage</u>. All items shall be delivered Free on Board destination. Delivery costs and charges must be included in the bid unless otherwise stated in the specifications or bid.
- 2. Responsibility for Commodities and/or Service Delivered. The Contractor shall be responsible for any commodities and/or service covered by this contract until they are delivered at the designated point, but the Contractor shall bear all risk for rejected commodities and/or service after written notice of rejection. Rejected commodities and/or service shall be removed and/or replaced by and at the expense of the Contractor promptly after written notification of rejection, unless public health and safety require destruction or other disposal of rejected delivery.

Upon Contractor's failure to do so within thirty (30) calendar days after the date of notification, the City may return the rejected commodities to the Contractor and/or replace services at the Contractor's risk and expense, or the City may dispose of them as its own property.

- 3. <u>Inspections</u>. Final inspection of commodities and/or service shall be conclusive except as regards latent defects, fraud, or such gross mistakes that amount to fraud. Final inspection and acceptance or rejection of the commodities and/or service shall be made within a reasonable time after delivery, but failure to inspect and accept or reject commodities and/or service shall not impose liability on the City if such commodities and/or service are not in accordance with the specifications. All delivered commodities shall be accepted subject to inspection and physical count.
- 4. <u>Time of Delivery</u>. Bidders shall guarantee delivery of supplies in accordance with such delivery schedule as may be provided in the specifications and bids. If delivery schedules are not provided in the specifications section, deliveries will be accepted between 8:30 a.m. and 3:30 p.m. on weekdays only. No deliveries shall be accepted on Saturdays, Sundays or holidays, unless otherwise authorized.
- 5. Packing Slips or Delivery Tickets. All shipments or deliveries shall be accompanied by packing slips or delivery tickets and shall contain the following information for each item delivered:
 - Purchase Order number.
 - Name and Address of Ordering Department/Division.
 - Name of the Contractor.
 - Commodity name.
 - Supplier's stock number.
 - Quantity ordered.
 - Quantity and date shipped.
 - Quantity back ordered.

Vendors are cautioned that failure to comply with these conditions may be considered sufficient reason for refusal to accept the commodities and/or for delay in payment.

G. Payment Provisions

 Payment Terms. Payment may be made only after inspection and acceptance by the using department and, when required, approval by the City Council. No partial payments shall be made unless otherwise authorized by the City, or unless commodities were constructed, erected, installed or tested on site, in which case payment shall be made on the basis of a percentage of the value of all work performed less any previous payments. Payment of balances shall be made only after approval and final acceptance by the City.

- 2. <u>Withholding Payment</u>. Consideration for withholding payment shall include faulty materials, equipment, or workmanship, back orders, and liens that have been filed, or evidence indicating a possible filing of claims. In all cases, regulations and limitations imposed by the Federal Government and State of Iowa shall prevail.
- 3. <u>Invoicing</u>. Following acceptance, payment shall be made within thirty (30) calendar days from receipt of proper invoice. Invoice shall include bid number, purchase order number, department name, dollar amount, and any other pertinent information. Submit invoice to:

Equipment Division City of Iowa City City Hall - 410 E. Washington St. Iowa City, Iowa 52240

4. <u>Taxes</u>. The City of Iowa City is exempt from all Federal, State of Iowa and other states' taxes on the purchase of commodities and services used by the City of Iowa City within the State of Iowa. The Purchasing Division shall provide tax exemption certification to out of state suppliers as required. Out of state taxes imposed on purchases of commodities and/or services which are used within another state are applicable and subject to payment.

Section 6 - Wage Theft Policy

It is the policy of the City of Iowa City, as expressed by City Council Resolution No. 15-364 adopted on November 10, 2015, not to enter into certain contracts with, or provide discretionary economic development assistance to, any person or entity (including an owner of more than 25% of the entity) who has admitted guilt or liability or been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Iowa Wage Payment Collection law, the Iowa Minimum Wage Act, the Federal Fair Labor Standards Act or any comparable state statute or local ordinance, which governs the payment of wages, for a period of five (5) years from the date of the last conviction, entry of plea, administrative finding or admission of guilt. (hereinafter "Wage Theft Policy")

- I. <u>Application</u>. The Wage Theft Policy applies to the following:
- a. Contracts in excess of \$25,000 for goods, services or public improvements.
- b. Contracts for discretionary economic development assistance. "Discretionary" economic development assistance shall mean any economic development assistance provided by the City of Iowa City that is not required by law.
- II. <u>Exceptions.</u> The Wage Theft Policy does not apply to emergency purchases of goods and services, emergency construction or public improvement work, sole source contracts excepted by the City's purchasing manual, cooperative/piggyback purchasing or contracts with other governmental entities.
- III. <u>Affidavit.</u> The contracting entity must complete the attached affidavit showing compliance with the Wage Theft Policy and provide it to the Contracting Department prior to the execution of the contract.

Contract provision: Any contract to which this policy is applicable will include the following contract provision: If the City becomes aware that a person or entity (including an owner of more than 25% of the entity) has admitted guilt or liability or been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Iowa Wage Payment Collection law, the Iowa Minimum Wage Act, the Federal Fair Labor Standards Act or any comparable state statute or local ordinance, which governs the payment of wages, within the five (5) year period prior to the award or at any time after the award, such violation shall constitute a default under the contract.

- IV. <u>Waivers.</u> If a person or entity is ineligible to contract with the City as a result of the Wage Theft Policy it may submit a request in writing indicating that one or more of the following actions have been taken:
 - a. There has been a bona fide change in ownership or control of the ineligible person or entity;
 - b. Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation(s);
 - c. Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default; or
 - d. Other factors that the person or entity believes are relevant.

The City Manager or Designee shall review the documentation submitted, make any inquiries deemed necessary, request additional documentation if warranted and determine whether a reduction in the ineligibility period or waiver is warranted. Should the City Manager or Designee determine that a reduction or waiver of the ineligibility period is warranted the City Manager or Designee shall make such recommendation to the City Council. The City Council will make a final decision as to whether to grant a reduction or waiver.

WAGE THEFT AFFIDAVIT

ST	ATE OF)
) ss:
	COUNTY)
I, _	, upon being duly sworn, state as follows:
1.	I am the (position) of ("contracting entity") and have the authority to execute this affidavit on behalf of said contracting entity and any person or entity with an ownership interest in said contracting entity of more than 25%.
2.	Neither (contracting entity) nor any person or entity with an ownership interest of more than 25% of said contracting entity has been adjudicated guilty or liable in any judicial or administrative proceeding of committing a repeated or willful violation of the Iowa Wage Payment Collection Law, the Iowa Minimum Wage Act, the Federal Fair Labor Standards Act or any comparable state statue of local ordinance, which governs the payment of wages in the last 5 years.
	Signature
Th	is instrument was acknowledged before me by

Notary Public in and for the State of _____

Section 7 - Contract Compliance Document

Note: Submission of the Contract Compliance Document and the company's EEO Policy will be required only upon contract award.

General Policy Statement

It is the policy of the City of Iowa City to require equal employment opportunity in all City Contract work. This policy prohibits discrimination by the City's contractors, consultants and vendors and requires them to ensure that applicants seeking employment with them and their employees are treated equally without regard to race, color, creed, religion, national origin, sex, gender identity, sexual orientation, disability, marital status, and age.

It is the City's intention to assist employers, who are City contractors, vendors or consultants, in designing and implementing equal opportunity so that all citizens will be afforded equal accessibility and opportunity to gain and maintain employment.

Provisions:

- 1. All contractors, vendors, and consultants requesting to do business with the City must submit an Equal Opportunity Policy Statement before the execution of the contract.
- 2. All City contractors, vendors, and consultants with contracts of \$25,000 or more (or less) if required by another governmental agency) must abide by the requirements of the City's Contract Compliance Program. Emergency contracts may be exempt from this provision at the discretion of the City. Regardless of the value of the contract, all contractors, vendors, and consultants are subject to the City's Human Rights Ordinance, which is codified at Article 2 of the City Code.
- Contracting departments are responsible for assuring that City contractors, vendors, and consultants are
 made aware of the City's Contract Compliance Program reporting responsibilities and receive the
 appropriate reporting forms. A notification of requirements will be included in any request for proposal
 and notice of bids.
- 4. Contracting departments are responsible for answering questions about contractor, consultant, and vendor compliance during the course of the contract with the City.
- 5. All contractors, consultants and vendors must refrain from the use of any signs or designations which are sexist in nature, such as those which state "Men Working" or "Flagman Ahead", and instead use gender neutral signs.
- 6. All contractors, consultants, and vendors must assure that their subcontractors abide by the City's Human Rights Ordinance. The City's protected classes are listed at Iowa City City Code section 2-3-1.

Suggested Steps To Assure Equal Employment Opportunities

- 1. Company Policy
 - Determine your company's policy regarding equal employment opportunities. Document the policy and post it in a conspicuous place so that it is known to all your employees. Furthermore, disseminate the policy to all potential sources of employees and to their subcontractors asking their cooperation. The policy statement should recognize and accept their responsibility to provide equal employment opportunity in all your employment practices. In regard to dissemination of this policy, this can be done, for example, through the use of letters to all recruitment sources and subcontractors, personal contacts, employee meetings, web page postings, employee handbooks, and advertising.
- 2. Equal Employment Opportunity Officer
 - Designate an equal employment opportunity officer or, at a minimum, assign someone the responsibility of administering and promoting your company's Equal Employment Opportunity program. This person should have a position in your organization which emphasizes the importance of the program.
- 3. Instruct Staff
 - Your staff should be aware of and be required to abide by your Equal Employment Opportunity program. All employees authorized to hire, supervise, promote, or discharge employees or are involved in such actions should be trained and required to comply with your policy and the current equal employment opportunity laws.
- 4. Recruitment

- (a) Let potential employees know you are an equal opportunity employer. This can be done by identifying yourself on all recruitment advertising as "as equal opportunity employer".
- (b) Use recruitment sources that are likely to yield diverse applicant pools. Word-of-mouth recruitment will only perpetuate the current composition of your workforce. Send recruitment sources a letter annually which affirms your commitment to equal employment opportunity and requests their assistance in helping you reach diverse applicant pools.
- (c) Analyze and review your company's recruitment procedures to identify and eliminate discriminatory barriers.
- (d) Select and train persons involved in the employment process to use objective standards and to support equal employment opportunity goals.
- (e) Review periodically job descriptions to make sure they accurately reflect major job functions. Review education and experience requirements to make sure they accurately reflect the requirements for successful job performance.
- (f) Review the job application to insure that only job related questions are asked. Ask yourself "Is this information necessary to judge an applicant's ability to perform the job applied for?" Only use job-related tests which do not adversely affect any particular group of people.
- (g) Monitor interviews carefully. Prepare interview questions in advance to assure they are only job related. Train your interviewers on discrimination laws. Biased and subjective judgments in personal interviews can be a major source of discrimination
- (h) Improve hiring and selection procedures and use non-biased promotion, transfer and training policies to increase and/or improve the diversity of your workforce representation. Companies must make sure procedures for selecting candidates for promotion, transfer and training are based upon a fair assessment of an employee's ability and work record. Furthermore, al companies should post and otherwise publicize all job promotional opportunities and encourage all qualified employees to bid on them.

Below for your information is a copy of Section 2-3-1 of the Iowa City Code of Ordinances which prohibits certain discriminatory practices in employment as well as a sample policy. Please note that the protected characteristics include some not mandated for protection by Federal or State law. As a contractor, consultant or vendor doing business with the City of Iowa City you are required to abide by the provisions of the local ordinance in conjunction with your performance under a contract with the City.

2-3-1: Employment; Exceptions:

- A. It shall be unlawful for any employer to refuse to hire, accept, register, classify, promote or refer for employment, or to otherwise discriminate in employment against any other person or to discharge any employee because of age, color, creed, disability, gender identity, marital status, national origin, race, religion, sex or sexual orientation. (Ord. 03-4105, 12-16-2003)
- B. It shall be unlawful for any labor organization to refuse to admit to membership, apprenticeship or training an applicant, to expel any member, or to otherwise discriminate against any applicant for membership, apprenticeship or training or any member in the privileges, rights or benefits of such membership, apprenticeship or training because of age, color, creed, disability, gender identity, marital status, national origin, race, religion, sex or sexual orientation of such applicant or member.
- C. It shall be unlawful for any employer, employment agency, labor organization or the employees or members thereof to directly or indirectly advertise or in any other manner indicate or publicize that individuals are unwelcome, objectionable or not solicited for employment or membership because of age, creed, disability, gender identity, marital status, national origin, race, religion, sex or sexual orientation. (Ord. 95-3697, 11-7-1995)
- D. Employment policies relating to pregnancy and childbirth shall be governed by the following:
 - A written or unwritten employment policy or practice which excludes from employment applicants or employees because of the employee's pregnancy is a prima facie violation of this title.
 - Disabilities caused or contributed to by the employee's pregnancy, miscarriage, childbirth and recovery therefrom are, for all job related purposes, temporary disabilities and shall be treated as such under any health or temporary disability insurance or sick leave plan available in connection with employment or any written or unwritten employment policies and practices involving terms and conditions of employment as applied to other temporary disabilities.

- E. It shall be unlawful for any person to solicit or require as a condition of employment of any employee or prospective employee a test for the presence of the antibody to the human immunodeficiency virus. An agreement between employer, employment agency, labor organization or their employees, agents or members and an employee or prospective employee concerning employment, par or benefits to an employee or prospective employee in return for taking a test for the presence of the antibody to the human immunodeficiency virus is prohibited. The prohibitions of this subsection do not apply if the state epidemiologist determines and the director of public health declares through the utilization of guidelines established by the center for disease control of the United States department of health and human services, that a person with a condition related to acquired immune deficiency syndrome poses a significant risk of transmission of the human immunodeficiency virus to other person in a specific occupation.
- F. The following are exempted from the provision of this section:
 - Any bona fide religious institution or its educational facility, association, corporation or society with
 respect to any qualifications for employment based on religion when such qualifications are
 related to a bona fide religious purpose. A religious qualification for instructional personnel or an
 administrative officer, serving in a supervisory capacity of a bona fide religious educational facility
 or religious institution shall be presumed to be a bona fide occupational qualification. (Ord. 943647, 11-8-1994)
 - An employer or employment agency which chooses to offer employment or advertise for employment to only the disabled or elderly. Any such employment or offer of employment shall not discriminate among the disabled or elderly on the basis of age, color, creed, disability, gender identity, marital status, national origin, race, religion, sex or sexual orientation. (Ord. 95-3697, 11-7-1995)
 - The employment of individuals for work within the home of the employer if the employer or members of the family reside therein during such employment.
 - The employment of individuals to render personal service to the person of the employer or members of the employer's family. (Ord. 94-3647, 11-8-1994)
 - The employment on the basis of sex in those certain instances where sex is a bona fide occupational qualification reasonably necessary to the normal operation of a particular business or enterprise. The bona fide occupational qualification shall be interpreted narrowly. (Ord. 03-4105, 12-16-2003)
 - A state of federal program designed to benefit a specific age classification which serves a bona fide public purpose. (Ord. 94-3647, 11-8-1994)
 - The employment on the basis of disability in those certain instances where presence of disability is a bona fide occupational qualification reasonably necessary to the normal operation of a particular business or enterprise. The bona fide occupational qualification shall be interpreted narrowly. (Ord. 03-4105, 12-16-2003)
 - Any employer who regularly employees less than four (4) individuals. For purposes of this section, individuals who are members of the employer's family shall not be counted as employees. (Ord. 08-4312, 8-11-2008)

Sample: Equal Employment Opportunity Policy

o all employees of	<u></u>
This Company and its employees shall not discriminate agains on his or her age, national origin, color, creed, disability, generated orientation. The antidiscrimination policy extends to cransfer; recruitment or recruitment advertising; layoff or terminand selection of training, including apprenticeship. Further, working environment free from such discrimination.	nder identity, marital status, race, religion, sex or decision involving hiring, promotion, demotion, or ation; rates of pay or other forms of compensation;
All employees are encouraged to refer minority and wome employment.	n applicants and applicants with disabilities for
he Equal Employment Opportunity Officer for	is:
Name:	
Address:	
elephone Number:	

Note: This is a sample only. You may wish to confer with your Equal Employment Opportunity Officer or legal counsel to formulate a policy which specifically meets the needs of your company.

Assurance of Compliance

The following sets forth the minimum requirements of a satisfactory Equal Employment Opportunity Program which will be reviewed for acceptability.

With respect to the performance of this contract, the contractor, consultant or vendor agrees as follows: (For the purposes of these minimum requirements, "contractor" shall include consultants and vendors)

- 1. The contractor will not discriminate against any employee or applicant for employment and will take affirmative efforts to ensure applicants and employees are treated during employment without regard to their race, color, creed, religion, national origin, sex, sexual orientation, gender identity, disability, marital status, and age. Such efforts shall include, but not be limited to the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- 2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor; state that it is an equal opportunity employer.

Note: Contracts that are federally funded are subject to Executive Order No. 11246, as amended, and the regulations (see generally 29 U.S.C. § 1608 et seq.) and relevant orders of the U.S. Secretary of Labor. The Secretary of Labor, and not the City, enforces said regulations and orders.

ა.	Where is this statement posted?	al Employment Opportunity Policy Statemen	
4.		mail and address of your business' Equal Emplo	
	Name:		
	Phone Number:		
	Email:		
	Address:		
5.	. The undersigned agrees to display, in conspicuous places at the work site, all posters required by federal and state law for the duration of the contract. Note: The City can provide assistance in obtaining the necessary posters.		
6.	How does your business currently inform applicants, employees, and recruitment sources (including unions) that you are an Equal Employment Opportunity employer?		
	e above responses to questions 1 tleportunity policies.	hrough 6 are true and correctly reflect our	Equal Employment
Bu	siness Name	Phone Number	
Sig	gnature	Title	
Pri	nt Name	E-mail Address	