



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

August 3, 2020

Subject: Invitation to Bid #1854-B: Type 1 Ambulances (2)

Gentlemen/Ladies:

Fayette County, Georgia invites you to submit a bid for two (2) Type 1 Ambulances. You are invited to submit a bid in accordance with the information contained herein.

Questions concerning this invitation to bid should be addressed to Natasha Duggan, Contract Administrator, in writing via email to nduggan@fayettecountyga.gov or fax to (770) 719-5534. Questions will be accepted until 3:00 p.m., Thursday, August 13, 2020.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Please return your response to the following address:

Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214

Bid Number: 1845-B
Bid Name: Type 1 Ambulances (2)

Your envelope *must* be sealed, and show your company's name and address.

Bids will be received at the above address until 3:00 p.m., Thursday, August 20, 2020 in the Purchasing Department, Suite 204. Bids will be opened at that time.

Bids must be signed to be considered. Late bids cannot be considered. Faxed bids or emailed bids cannot be considered.

If you download this invitation to bid from the county's web site, it will be your responsibility to check the web site for any addenda that might be issued for this solicitation. The county cannot not be responsible for a vendor not receiving information provided in any addendum.

Thank you for participating in the solicitation process.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted L. Burgess". The signature is stylized and cursive, with a large loop at the top and a horizontal line across the middle.

Ted L. Burgess
Director of Purchasing

GENERAL TERMS AND CONDITIONS

ITB #1854-B: Type 1 Ambulances (2)

1. **Definitions:** The term “contractor” as used herein and elsewhere in these Terms and Conditions shall be used synonymously with the term “successful bidder.” The term “county” shall mean Fayette County, Georgia.
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the county, incorporating the invitation to bid and the bidder’s bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
3. **Binding Offer:** Each bid shall constitute a firm offer that is binding for ninety (90) days from the date of the bid opening, unless the bidder takes exception to this provision in writing.
4. **Bidder’s Questions:** The Fayette County Purchasing Department must receive questions about this invitation to bid in writing by the date specified in the Invitation to Bid cover letter. The county will post answers to questions and/or other information concerning the invitation to bid in the form of an addendum on the county’s website at www.fayettecountyga.gov. It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
5. **References:** Include with your bid a list of five (5) agencies that have purchased ten (10) vehicles similar to the one sought through this Invitation to Bid, on the form provided. Include all information as requested on the form.
6. **Bid Submission:** Submit your bid, along with any addenda issued by the county, in a sealed opaque envelope with the following information written on the outside of the envelope:
 - a. The bidder’s company name,
 - b. The bid number, which is #1854-B, and
 - c. The bid name, which is Type 1 Ambulances (2)

Mail or deliver one (1) original unbound (no staples) bid, signed in ink by a company official authorized to make a legal and binding offer, and 1 copy on a USB (flash drive), to:

Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214

Bid Number: 1845-B
Bid Name: Type 1 Ambulances (2)

You may submit bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.
8. **Late Bids:** Bids not received by the time and date of the scheduled bid opening will not be considered, unless the delay is a result of action or inaction by the county.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the county in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the county may disqualify the bids from that responder, at the county's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The county reserves the right to waive any defect or irregularity in any bid received. In case of an error in extension of prices or totals in the bid, the unit prices shall govern.
12. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the bid. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Brand Name:** If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the bid. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
14. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the county.
15. **Non-Collusion:** By responding to this invitation to bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid, and is in all respects fair and without collusion or fraud.

16. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The county may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the county all information and data for this purpose as the county may request. The county reserves the right to reject any bid item, any bid, or all bids, and to re-advertise for bids.
17. **Partial Award:** The county reserves the right to make award by item, by group of items, by any combination of items, or by lump sum award. The award will be made in the best interest of the county. Bidders may restrict their bids to consideration of a lump sum award or other restriction only by so indicating on the pricing sheet or the "Exceptions to Specifications" sheet included in the invitation to bid. Bidders who do not restrict consideration of their bids in this manner shall be expected to accept any portion of the bid awarded. The county reserves the right to award multiple contracts for the products or services sought by this invitation to bid.
18. **Payment Terms and Discounts:** The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the bid, but only if they give the county at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
19. **Trade Secrets – Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
20. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the county may reveal any trade secret materials contained in the bid to all county staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The bidder agrees to hold harmless the county and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the bidder has designated as a trade secret.
21. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

22. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, all required documents are received by the county, and the contract is fully executed with signature of both parties, the county will issue a written Notice to Proceed. The county shall not be liable for payment of any work done or any costs incurred by any bidder prior to the county issuing the Notice to Proceed.
23. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the county under the contract.
24. **Insurance:** The successful bidder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
 - a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract with the successful bidder is executed, the successful bidder shall provide Certificates of Insurance for all required coverage. The successful offeror can provide the Certificate of Insurance after award of the contract, but must be provided prior to execution of the contract document by both parties. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

25. **Bid Bond:** You must include a bid bond with your bid, equal to five percent (5%) of the total amount bid. Bid bonds shall be provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
26. **Performance and Payment Bonds:** Prior to execution of a contract, the successful bidder shall submit performance and payment bonds each equal to 100 percent of the contract value, provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
27. **Unauthorized Performance:** The county will not compensate the contractor for work performed unless the work is authorized under the contract, as initially executed or as amended.
28. **Assignment of Contract:** Assignment of any contract resulting from this invitation to bid will not be authorized, except with express written authorization from the county.
29. **Indemnification:** The contractor shall defend, indemnify and save the county and all its officers, agents and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the contractor or other persons employed or utilized by the contractor in the performance of the contract. The contractor shall pay any judgment with cost which may be obtained against the county growing out of such damages, losses, or expenses.
30. **Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
31. **Delivery Failures:** If the contractor fails to deliver contracted goods or services within the time specified in the contract, or fails to replace rejected items in a timely manner, the county shall have authority to make open-market purchases of comparable goods or services. The county shall have the right to invoice the contractor for any excess expenses incurred, or deduct such amount from monies owed the contractor. Such purchases shall be deducted from contracted quantities.
32. **Substitution of Contracted Items:** The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.

33. **Inspection and Acceptance of Deliveries:** The county reserves the right to inspect all goods and products delivered. The county will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the county to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the county reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
34. **Termination for Cause:** The county may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the county's rights or remedies by law.
35. **Termination for Convenience:** The county may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the county will pay the contractor for services performed. The county will compensate partially completed performance based upon a signed statement of completion submitted by the contractor, which shall itemize each element of performance completed.
36. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
37. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in the appropriate venue in Fayette County, Georgia.

FAYETTE COUNTY

FIRE & EMERGENCY SERVICES

Invitation to Bid #1854-B: Type 1 Ambulances (2)

August 2020

Invitation to Bid #1854-B: Type 1 Ambulances (2)

Objective, Introduction, and Intent of Specification

The primary objective of these specifications is to identify the most acceptable ambulance attributes for service in Fayette County, Georgia.

These specifications address specific requirements together with certain details as to finish, material preferences, equipment, and appliances with which the successful bidder must conform.

Fayette County has prepared the following specifications and guidelines. It is the intent of the county to purchase **TWO (2)** ambulances.

The bidder shall bear the responsibility of insuring that the elements contained within the specifications are sound, safety conscious, and functional. These ambulances shall meet all applicable guidelines as established by the Commission on Ambulance Accreditation (CAAS). These specifications are specific in some areas as to the organization standard required.

All items and components found within this document are currently available by all manufacturers and available on the open market. In the interest of fleet conformity or specific performance requirements, the Purchaser will not permit exceptions taken to these item(s).

Scope of Work

Advertisement and solicitation shall take place through the Purchasing Department for the purchase and the evaluation of the published selection criteria shall be conducted by fire department personnel with oversight by the County Manager. The successful bidder shall meet the terms and conditions outlined within the solicitation.

Bidder's Responsibility and Qualifications

The manufacturer of the apparatus shall have an operating factory adequate and devoted to the manufacture of the vehicle herein specified. The intent of this section is to ensure single source responsibility for all equipment proposed by the bidder.

It is not the intent of these specifications to call for an unusual or experimental vehicle. Such proposals are not acceptable. Therefore, as proof of the ability to manufacture vehicles of the type called for in these specifications, the bidder must be able to show that they have manufactured at least ten (10) vehicles of the "type" specified herein within the last two (2) years. These specifications shall serve as a base specification and are not meant to prevent a manufacturer from exceeding this specification as a part of their normal construction process.

The bidder shall supply a list of **five (5)** agencies that have purchased ten (10) similar vehicles. This list will contain the name, contact number, type of unit and purchase date of the vehicle.

Pre-Construction Meeting

A mandatory pre-construction meeting will be scheduled prior to construction beginning. This meeting will take place with the vendor and Fayette County representatives.

Vendors shall include travel to the ***pre-construction*** meeting in their bid. Fayette County will decide prior to bid award if this option will be accepted. Travel costs for three (3) representatives from Fayette County shall be estimated. If this meeting takes place more than 300 miles from Fayette County, then transportation will be by air. Lodging and meals shall be included.

Completion Inspection

Once each unit reaches 100% completion the contractor shall notify Fayette County and arrange for a final inspection. The final inspection will be completed by three (3) representatives from Fayette County. If this inspection takes place more than 300 miles from Fayette County, then transportation by air may be required. Lodging and meals shall be included.

Approval Drawings

Drawings shall be returned with the bid submission and shall depict the ambulance showing views of the right, left, front, rear, and top. This drawing shall list compartment dimensions, wheelbase lengths, over all vehicle length and height, and where fixed equipment is mounted.

Warranty

All bidders shall state the length and terms of warranty of the completed apparatus. The listing shall be broken down into the apparatus body, chassis, paint, electrical and any additional equipment added.

Mechanical Service

This bid requires the successful bidder to provide both a fixed service facility and mobile service capability within **75 miles** of Fayette County. The fixed site shall be a primary service center as demonstrated by having factory and component trained staff. Private party mechanical shops, private ambulance companies or the like under contract shall not meet the intent of the fixed facility requirement. The use of Fayette County Fleet Maintenance under contract will not be considered as having a fixed facility. This service capability shall be provided within 24 hours of request at either the fixed location or with mobile service. Once a service request is made a scheduled service call shall be arranged with a factory authorized representative of the manufacturer or the OEM. Any service technician from the manufacturer shall be certified as an Emergency Vehicle Technician.

Vehicles shall be registered to:
Fayette County, Georgia
140 Stonewall Avenue West
Suite 101
Fayetteville GA. 30214

Minimum Requirements

There are no overall height or length restrictions.

Cab & Chassis Requirements

2021 or Current Model FORD F-450:

- 108" Cab/Axle
- 193" Wheelbase
- Regular Cab XL Value Package
- Power Equipment Group

Ambulance Prep Group:

- Upfitter Electronic Module
- Voltage Monitoring w/ Auto Idle Up Control

Engine Block Heater

Engine Hour Meter

Two Wheel Drive

Engine 6.7 L V-8 Diesel

Heat/ Air Conditioning: Factory installed

Transmission: 6-Speed Automatic

Alternator: 220 Amp

Batteries: 2 – Group 6

Steering: Full power

Front Axle: HD Front Suspension Group

Rear Axle: Liquid Spring System, 12,000 lb. minimum, kit to contain all associated components, sensors and driver interface

Tires:

- Front: Highway steering tread
- Rear: All season traction
- All tires/wheels fitted with an in-cab visual pressure indicators as a minimum requirement

Wheels: Aluminum wheels, with valve extensions

Air Horns: Dual air horns, controlled by the steering wheel horn control

- Air horns to be punched into the front bumper or mounted below and supplied by the OEM compressor and air storage tank
- No floor mounted siren switches

Anti-Theft: The unit shall be equipped with an anti-theft device, locking out the transmission, to prevent unauthorized persons from moving the parked unit.

High Idle: A high idle system will be installed and controlled via switch mounted in the cab. The system will increase the engine speed to a preset RPM for increased alternator output. See ambulance prep package.

Bucket Seating: All seats shall be high back style, gray in color, of a material suited for the application and equipped with three-point belts.

Battery Charger: There shall be a 20 AMP minimum charger installed and connected directly to an auto eject shoreline plug

Cab Dome Lighting: LED with Red/White option

Back-up Alarm: An electronic back-up alarm shall be supplied. This alarm shall sound a minimum of 97 dB and wired to engage when the transmission of the unit is in reverse.

12Volt Outlet: Two (2) 12 Volt outlets shall be installed in the passenger position of the cab.

Cab Mounted Unit Console:

- A control console shall be designed and mounted in the cab. This console shall blend with the flow of the dash and not take away from features offered by the OEM.
- The console shall be mounted between the bucket seating
- Design shall hold two (2) - electronic sirens and one (1) - remote mounted radio head
- Kussmaul 2-port USB
- The passenger side of the console shall have a Jotto Desk A-Mod Desktop (450-4119)

The front bumper shall be a single piece unit with punch-out for the electronic siren speakers and/or air horns.

Luverne Prowler Max - Brush Guard, or equal – Black in color

Mirrors: OEM Power/Heated Trailer Tow

Running Boards: Diamond Plate with integrated mud flap

Mud flaps: Rear

Camera System:

- The apparatus shall be supplied with a back-up camera. The camera shall be mounted on the rear of the apparatus body in a manner that will provide a view of the area behind the apparatus.
- The camera shall engage and transmit to the monitor when the apparatus is placed in reverse.
- The system will also have a camera mounted on the interior of the module mounted on the rear wall, forward facing.
- Both cameras shall transmit to a monitor mounted in the cab within view of the driver.

Module/Body Requirements

Module length 167" Minimum

Bulkhead with window required

Drop Skirt and step on Passenger side

Module Roof Accessories:

Fayette County will provide three (3) antennas for mounting during the construction process. Coax shall terminate in the vehicle cab. One (1) antenna is a VHF, one (1) is 800 MHz, the third is a Cradlepoint CP-1012-1-PAN 5 in 1 dome or similar.

Floor Construction: Non-wood composite with "Ionplate II" covering or equal

Floor Color: Gray

Carbon Monoxide monitoring required in the module.

Counter Top: Solid surface acrylic, color to contrast with interior.

Module Heating/Cooling: Shall be controlled in the action area, unit condenser shall be mounted in a manner to not hinder other systems and provide climate control of the complete module. Condenser mounting to reflect efficient operation. If mounted in the front or on top of the unit it shall have effective protection from outside damage.

Interior Lighting:

- Eight (8) minimum LED interior module lights.
- Spaced evenly from front to rear.
- Switched in action area and upon rear/side door opening. High/low intensity capable.

Inverter: 1050-watt Vanner or equal. Shall also serve as the on-board battery charger for truck batteries. Mounted in L2 (street side) compartment.

Cot System: Stryker Power Load system, center mounted floor plate. To include cot, shown in equipment listing.

Suction system:

- SSCOR suction system in the attendant's seat area. 12 VDC electric vacuum pump shall be mounted in outside storage/control compartment.

The exterior of the body shall be equipped with an extruded aluminum rub rail.

Fenderettes (If required): Polished aluminum on module.

Fuel Fill/DEF Protection:

- Stainless steel fill protector with stainless drip overflow panel below fill opening.

Sound Deadening/Thermal Protection:

- Acoustic and thermal coating/insulation applied to all roof, wall and floor areas.

Rear Entry Doors:

- Opening approximately 48" Wide X 59" High.

Side Entry Door/Curbside:

- Opening approximately 70" High X 30" Wide

Oxygen System: The county supplied "M" cylinder will be located in the L1 (street side) compartment.

- Electric ZICO O2 bracket provided in L1
- Oxygen regulator supplied for "M" cylinder
- Three (3) oxygen outlets provided on the interior of the module, one (1) - on street side in the action area, one (1) – on the curb side above the squad bench, and one (1)- in the ceiling area near the head of the cot.

Squad Bench: Positioned on the curb side. Designed for two (2) passengers, upright seating or for one (1) supine patient.

- Restraint device for both upright and supine use. To include a safety net.
- Blue color fabric
- Available storage under the bench seat to be accessible from inside the module with gas shock type lid holders. Positive latching mechanism to be included.

Sharps/Trash:

- In the area of the squad bench there shall be one (1) each, sharps and trash container. Hidden with access lid/s is preferred.

Attendant Seat:

- One (1)-Rear facing seat, located at the head of the patient cot
- Pedestal base that will swivel
- Equipped with integrated child seat
- Three-point seat belt
- Blue color fabric

CPR Seat:

- Installed on the street side with direct access for patient care.
- Framed and padded for the protection of attendant with belted seating.

IV Hangers:

- Recessed into the ceiling

Glove Dispenser:

- One (1) – 3-box dispenser mounted above the rear entry door
- Dispensers shall have polycarbonate access panel with cut out

Cardiac Monitor Bracket:

- Provide a commercial bracket for a LP-15 cardiac monitor. Mounting location to be determined prior to delivery.

Interior Compartments:

Standard design of upper cabinets above the action area. Cabinets on the front wall at the side entry, and interior / exterior at the rear of the unit. Add an interior compartment over the side entry door.

One locking compartment included within either the front wall or street side compartment configuration. Combination lock with key back-up: Kit Lock Model KL1000.

Exterior Compartments (Dimensions are approximate):

L1 – Street Side: 77" High X 18" Wide X 20" Deep

- Provide stair chair holder in the back of the compartment for the specified stair chair. Shall have a positive restraining mechanism.

L2 – Street Side: 40" High X 46" Wide X 20" Deep

- Include one adjusting shelf

L3 – Street Side: 40" High X 28" Wide X 20" Deep

R1 – Curb Side: 66" High X 17" Wide X 20" Deep

- Provide 2-110 Volt Electrical Outlets

R3 – Curb Side: 84" High X 24" Wide X 20" Deep

LED lighting is required in all exterior compartments and shall be controlled by a door switch or may be constant whichever is standard for the vendor. Lighting inside the compartments shall be recessed to not interfere with equipment stored in the compartments. The shelving shall not interfere with this lighting.

Locking Compartments:

- All compartments and module doors shall be equipped with remote locking devices.
- These locks shall be controlled from the OEM key fob. Four (4) key fobs are required per unit.

Unit panels, displaying the unit number on the exterior of the module, on both sides. Paint to match the truck color. The unit designation will be provided at pre-construction.

Lighting & Emergency Warning Package:

All warning lights, style and placement, shall follow current CAAS standards and shall be **LED & RED** in color.

Upper Front: Seven (7), red, Whelen M9 9" warning lights mounted directly to the module to serve as the forward-facing emergency system. Lights shall be mounted in a straight line.

Upper Front:

- Two (2), Amber, turn arrows shall be mounted below the emergency warning lights to indicate to approaching drivers if the unit is turning.
- Lights shall be activated with the OEM blinker.

Upper Side (Right / Left) Zone:

- Two (2), red, Whelen M9 9" warning lights on each side of apparatus body. One (1) each mounted front and rear.
- Two (2), red, matching 9" LED scene lights placed on body, in-board of the warning lights, switched in cab and operated with compartment door opening.

Upper Rear Zone:

- Four (4), red, Whelen M9 9" warning lights, two (2) on each side of module body, as high on panel as possible
- Two (2), red, mounted right and left
- Two (2) LED scene lights placed on rear of body, switched in cab and operated with rear door opening.

Lower Side Right / Left) Zone:

- One (1), red, on front fender
- One (1), red, over the rear wheel

Lower Front: Four (4) Red LED mounted to the provided brush guard. Alternating flash pattern.

Underbody ground lighting shall be installed to light under the module. These lights shall be LED and switched from cab or with the opening of the compartment or module doors.

All associated marker lighting, tag light, ground lighting, to be LED and mounted as required by DOT.

Two (2) electronic 100-watt sirens. Speakers mounted within front bumper. Visible speakers to be cast aluminum to match color of OEM bumper.

Cab & Body Paint/ Stripe:

All surfaces shall be prepped and treated to protect from failures in the painted surface. The use of sealer/primer, base coat and clear coat shall meet current standards for body painting.

The cab and module shall be painted **RED**.

- Paint Code Red: Sikkens BT650 FLNA 3042 or equal

Fayette County will provide the specifications for lettering style, font and material to the successful bidder or bidders may elect to include an allowance for use at a local lettering vendor meeting Fayette County specification. A sample unit will be made available at the pre-construction meeting if held at Fayette County.

Striping is gold- black shadowing, the gold is to be reflective and have a minimum 10 year life.

The rear chevron striping shall be provided in 6" alternating "A" style, Red/Yellow stripes. Fayette County to approve material prior to application.

6" Red/Yellow chevron striping is required on the inside of the rear doors and the curbside module door. Striping designed on the lower one-half of the doors. Fayette County to approve material prior to application.

Extruded rub rail shall have reflective material, alternating red/black in color.

Four (4) placards painted to match the truck mounted as follows: one on the front, one on the rear and one on each side to display the medic number. Placards are held in place by frame with spring loaded clips. Final mounting location to be done at the 100 % inspection.

Dealer Supplied Equipment to be included:

Two (2) – Zico QR-D-2/ QR-E-2 Oxygen Storage Bracket, mounting location determined at pre-construction.

Two (2) – Self Contained Breathing Apparatus (SCBA) mounting brackets, Scott brand SCBA 4500 PSI cylinder, mounting location to be determined at pre-construction conference.

One (1) – ABC Fire Extinguisher, 20 lb. with vehicle mounting bracket. Mounting location to be determined at pre-construction.

One (1) – Stryker Stair-PRO Model 6252

- Include One-year warranty
- Operations manual
- In-service video
- 2-piece ABS Panel Seat
- Polypropylene Restraint Set
- Main Frame Assembly Option
- Standard Length Lower Lift handles
- No Foot Rest or IV Clip Option

One (1) – Stryker Power Pro XT

Include Options as follows:

- Steer Lock
- 2-Stage IV Pole
- Retractable Head Section Oxygen
- Head End Storage Flat
- Equipment Hook
- Dual Wheel Lock
- PR Cot Retaining Post
- Power Pro Standard Components
- No Runner/HE O2
- Trendelenburg
- 120 Volt Charging Kit
- J Hook
- XPS Knee Catch Bolster Mattress

Checklist of Required Documents

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

Invitation to Bid #1854-B: Type 1 Ambulances (2)

Company information – on the form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Bid Bond _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

Warranties: Completed form, plus any supplemental documents _____

Drawings: Exterior, showing views of the right, left, front, rear, and top _____

Drawings: Interior _____

Proof of Ability of Manufacture Offered Type of Vehicle – on form provided _____

Addenda, if Any _____

COMPANY NAME: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Fayette County, Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

#1854-B: Type 1 Ambulances (2)

Name of Project

Fayette County Georgia

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 2020 in (city) _____, (state) _____

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 2020

NOTARY PUBLIC

My Commission Expires:

COMPANY INFORMATION
ITB #1854-B: Type 1 Ambulances (2)

Company Name: _____

Physical Address: _____

Mailing Address (if different): _____

AUTHORIZED REPRESENTATIVE

Signature: _____

Printed or Typed Name: _____

Title: _____

Email Address: _____

Phone Number: _____ Fax Number: _____

PROJECT CONTACT PERSON

Name: _____

Title: _____

Office Number: _____ Cellular Number: _____

Email Address: _____

PRICING SHEET
ITB #1854-B: Type 1 Ambulances (2)

	First Unit	Second Unit	Total
Base Price	_____	_____	_____
Allowance: for local Lettering At a county approved vendor (if chosen by Bidder)	_____	_____	_____
Total Bid Price	_____	_____	_____

NOTE: The above bid prices shall include all charges, including preparation, delivery or any other costs. No additional charges will be allowed to be added after the quote is received.

State the number of days required to deliver the units, from receipt of a Notice to Proceed: _____ days.

Address of your service facility that is closest to Fayette County, Georgia:

COMPANY NAME: _____

WARRANTY TERMS

Invitation to Bid #1711-B: Type 1 Ambulances (2)

INSTRUCTIONS:

For each warranted part, component, or other aspect of the ambulances, state the length and terms of the warranty. Provide a complete explanation of each warranty, which may include a copy of manufacturers' standard warranty statements. Show warranty information in the categories listed below, or other categories as appropriate. Warranty coverage shall begin upon delivery of the ambulances to the county. Attach additional pages or warranty brochures as needed.

CHASSIS WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

BODY WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

PAINT WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

ELECTRICAL WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

OTHER WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

COMPANY NAME: _____

PROOF OF ABILITY TO MANUFACTURE OFFERED TYPE OF VEHICLE

Invitation to Bid #1854-B: Type 1 Ambulances (2)

Please list at least five (5) separate buyers of ten (10) vehicles similar to the vehicles specified herein, within the last two (2) years.

1. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

2. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

3. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

4. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

5. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

COMPANY NAME: _____

PROOF OF ABILITY TO MANUFACTURE OFFERED TYPE OF VEHICLE, page 2

6. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

7. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

8. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

9. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

10. Government / Agency Name

City & State _____

Approximate Delivery Date _____ Quantity Delivered _____

Contact Person & Title _____

Phone _____ Email _____

COMPANY NAME: _____



FIRE

EMS

FAYETTE COUNTY

071730
CSP7648







09549

FAYETTE
COUNTY

FIRE & EMERGENCY
SERVICES

DIAL 911

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