



City of Roanoke Invitation to Bid

Date: February 1, 2016

Bid Number: <p style="text-align: center;">ITB# 16-07-07 Labrie Automizer Right-Hand Refuse Truck Bodies or Approved Equivalent</p>	Bid Opening Date: March 3, 2016 Bid Opening Time: 2:00 p.m.								
Bidders may submit, for pre-approval, any equivalent product which meets or exceeds the specifications set forth in Section 3. The last day and time for acceptance of equivalent product specifications is February 11, 2016 at 2:00PM. An addendum listing approved equivalent equipment for which bids will be accepted, or specifying no equivalent will be accepted, will be posted on the City of Roanoke's Vendor Self Service System and the Purchasing Division's web page on February 22, 2016. Proposed equivalent specifications should be sent to Simone Knowles, Purchasing Manager, by email at simone.knowles@roanokeva.gov .									
Terms: Net 30									
Delivery: Finished product shall be delivered to 1802 Courtland Ave NW, Roanoke, VA 24012									
Legal Name of Bidder (SCC Registration):									
Mailing Address:									
Phone:	Fax:								
	E-mail:								
Acknowledge each addendum received:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">#</td> </tr> <tr> <td style="text-align: center;">Date</td> <td style="text-align: center;">Date</td> <td style="text-align: center;">Date</td> <td style="text-align: center;">Date</td> </tr> </table>	#	#	#	#	Date	Date	Date	Date
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Date	Date	Date	Date						
Printed name of authorized person submitting Bid:									
Issued by:	City of Roanoke Purchasing Division Noel C. Taylor Municipal Building 215 Church Ave SW, Room 202 Roanoke, VA 24011	Simone Knowles Purchasing Manager Phone: 540-853-2871 Email: simone.knowles@roanokeva.gov							

THIS PUBLIC BODY DOES NOT DISCRIMINATE AGAINST FAITH BASED ORGANIZATIONS

No Bid may be withdrawn within a period of sixty (60) days after Bid opening except for clerical errors, as set forth in part (1) of Section 2.2-4330(B), Virginia Code, 1950, as amended.

The City reserves the right to cancel or reject any or all Bids and to waive any informalities in any Bid.

This Invitation to Bid consists of these parts:

1. All Sections of the Invitation to Bid.
2. Bid Form (Attachment A).
3. Insurance Requirements (Attachment B)
4. Purchase Order Terms and Conditions (Attachment C)
5. Cards Payable Application (Attachment D)

**CITY OF ROANOKE, VIRGINIA
INVITATION TO BID NO. 16-07-07**

SECTION 1. PURPOSE: The purpose of this Invitation to Bid (ITB) is the procurement and delivery of two (2) Labrie Automizer Right-hand Refuse Truck Bodies or approved equipment right-hand, side loading, mechanical packing refuse collection truck bodies.

The City of Roanoke may purchase an addition body at the price quoted by the Successful Bidder minus the quoted discount within three (3) months of the date of the original Purchase Order.

Bidders may submit, for pre-approval, any equivalent product which meets or exceeds the specifications set forth in Section 3. **The last day and time for acceptance of equivalent product specifications is February 11, 2016 at 2:00PM.** An addendum listing approved equivalent equipment for which bids will be accepted, or specifying no equivalent will be accepted, will be posted on the City of Roanoke's Vendor Self Service System, <https://VSS.roanokeva.gov> and the Purchasing Division's web page, <https://www.roanokeva.gov/purchasing> on February 22, 2016.

The City of Roanoke invites any qualified Bidder to respond to this ITB by submitting a Bid for such work, service, and/or items consistent with the terms and conditions herein set forth.

SECTION 2. NOT USED

SECTION 3. SERVICES AND/OR ITEMS REQUIRED: A description and/or listing of the services and/or items that the Successful Bidder will be required to provide to the City under this ITB are those that are set forth below and/or referred to in any way in the sample contract, any terms and conditions, and/or any attachments referred to in this ITB. Each Bidder should carefully read and review all such documents.

Bidder shall provide the dealer specifications for the equipment being bid and shall enter response on right clearly indicating where proposed product does NOT meet City Specifications. "Check Marks", "Yes", or "Comply" will NOT be accepted.

Two (2) Labrie Automizer Right-hand Refuse Truck Bodies or approved equivalent right-hand, side loading, mechanical packing refuse collection truck bodies.

City Specifications:

Dealer Specifications

Make: Labrie

Model: Automizer Right Hand Refuse Truck Body

Packer Body/ Cab Chassis

Packer Body/ Cab Chassis

Packer body manufacturer shall furnish to the cab and chassis manufacturer the required wheel base and C/A dimensions for the packer body that comply with these specifications.

Packer body shall be compatible for use with the mechanical lift arm detailed in these specifications.

City Specifications:

Packer body/cab and chassis combination should have a minimum payload capability of not less than 900 pounds per cubic yard.

Bidders shall complete and submit with their bid, a weight distribution diagram on which the **maximum legal payload** shall be calculated using Virginia payload charts.

If frame modifications to the cab and chassis are required for packer body installation , the modified frame must meet the original cab and chassis specifications of the City supplied cab and chassis.

Completed vehicle should maintain a minimum ground clearance of at least 13” excluding front and rear axles.

All exposed air, hydraulic, electrical, and cooling components with and under 18” or less ground clearance dimensions should be adequately protected from damage associated with garbage collection and landfill operations.

Body Capacity

The minimum capacity of the body, excluding hopper area should be 31 cubic yards.

Hopper capacity should be 6.5 cubic yards (not part of body capacity).

Tailgate capacity should be 4 cubic yards.

Body Dimensions

The body should be rounded.

The body should be tapered (wall and roof) to facilitate unloading of waste from the packer body.

Total taper dimensions of the body side should be 9.5 inches.

Outside body width should be 96 inches.

Dealer Specifications

Body Capacity

Body Dimensions

City Specifications:

Dealer Specifications

Outside body height above frame should be 103 inches.

Overall length including hopper should be 296 inches.

Body should be designed with permanent connections to facilitate towing of unit. These connections should not impede normal operation.

Floor Construction

Floor Construction

Hopper floor should be 0.25 inch Hardox 450, 175,000 psi.

Body floor should be 8 ga Hardox 450, 175,000 psi.

Body long sills should be HSS tubing, 6x2x3/8 inch, 50,000 psi.

Should have hopper sump box.

Cross member should be .25 inches thick, steel grade CSA G40.21 50W. Dimensions should be 6 5/16 x 2, 15/16 x 6 5/16".

Side Construction

Side Construction

Body walls should be rounded and smooth, one piece, and full length of the body to reduce welding seams.

Body windows should be installed on the front wall of the body.

Lower body walls should be 10 ga steel grade ASTM A1011 GR 80.

Upper body walls should be 12 ga steel grade ASTM A1011 GR 80.

Hopper lower sides should be .25 inch Hardox 450, 175,000 psi.

City Specifications:

Dealer Specifications

Hopper upper left wall should be 10 ga ASTM A1011 CS.

Hopper upper right wall should be 14 ga ASTM A1011 CS.

A provision for hopper access on curb side with grab handle and step should be provided and should be clearly visible to operators.

Hopper clean out should be provided on both sides with a mounted clean out tool included.

Body Roof Construction

Body Roof Construction

Roof should be 12 ga ASTM A1011 GR 80

Rear Bolsters should be 3/16 inches thick, steel grade CSA G40.21 50 W with dimensions of 6 5/8 x 6 5/8 x 7 7/16 inches.

Rear Tailgate

Rear Tailgate

Should be operated with two hydraulic cylinders.

Automatic hydraulic lock mechanism and hydraulic locks should be provided.

Tailgate hydraulic line equipped with flow restrictors should be provided to prevent sudden descent.

A channel mounted rubber seal with a height of forty five Inches should be installed on the tail gate to prevent liquid leakage and movement of the tailgate against the body.

Tailgate should pivot around a fixed point to prevent seal damage and friction against the body.

Cab mounted audible alarm and light should be provided to indicate when tailgate is not locked. Manual tailgate control with safety protection should be installed in the cab to prevent accidental activation.

Tailgate safety prop should be provided.

City Specifications:

PACKER

Complete set of packer controls should be located in cab.

Emergency red button to stop ram movement should be provided.

Packer should be operated by two hydraulic cylinders

Heavy duty control buttons should be provided and color coded.

Wear plates should be .25 inch Hardox 500.

Packer wear shoes should be .25 inch Hardox 450.

Auto pack after cart pick-up and multi-cycle for packing ram should be 2 to 8 strokes.

HYDRAULIC SYSTEM

Pressurized reservoir tank should be provided to prevent cavitation.

Dual stage pump should be included (one stage for body, one for arm).

Hydraulic tank with fluid level sight gauge should be Included.

Drain plug and shut-off valve at tank should be Installed to suction line.

Return line filter with replaceable cartridge elements should be provided.

Suction line filter should have replaceable cartridge elements.

Return filter with bypass valve/differential pressure gauge should be provided.

Hydraulic hoses should be reinforced with nylon wrap and meet SAE standards.

Dealer Specifications

PACKER

HYDRAULIC SYSTEM

City Specifications:

Hydraulic pump should be front mounted to vehicle and attached to engine through a drive shaft .

Quick disconnect fittings should be provided for gauge connection without tool use.

Should work at idle with a T6DC Vane pump.

ARM ASSEMBLY

Arm assembly should be attached to the body under the hopper area on the right-hand side.

Grabbers should be capable of collecting and dumping waste cans from 32 to 96 gallons.

High friction rubber replaceable blocks on grab leaf should be provided.

Arm control valves should be mounted on the side of the body.

Lift arms should be linked together by B-LOC keyless bushings.

Wiring and hydraulic lines should be run in channels on the side of the body.

Arm and grabber should be painted safety yellow.

Lift function should use electronic cushioning.

Arm should be controlled by a joystick with a dead man switch.

Extension rails should use two cylinders.

Hydraulic cylinders with fully integrated counterbalance valves should be provided to prevent drift in the event of a hose failure.

Grabbers should have an automatic closing function when dumping.

Cylinder rods should be chrome plated.

Dealer Specifications

ARM ASSEMBLY

City Specifications:

Hopper/side camera should be provided and automatically switch during arm operation.

Nyloil inner tube full width wear pads should be provided.

Six link by six link double width Tsubaki lift chain should be provided.

Four inch diameter heavy duty center shaft should be provided.

Horizontal reach should be at least 12 feet.

Spill shield should be provided behind grabber.

Gripper auto-close override should be provided.

Arm lift rating should be at least 1,000 pounds.

BODY LIFTING

A single body hoist cylinder should be provided and mounted in front of body.

Safety prop should be installed to support the unloaded body in the raised position.

Light and audible alarm should be provided in cab to indicate when the body is raised and should remain activated until body is completely down.

ELECTRICAL

All stop, turn, tail and clearance lights should be LED with recessed, water tight rubber mounts.

All lights should be FMVSS #108 compliant.

Rear lights should be integrated into the tailgate structure.

Back-up alarm should be included.

Dealer Specifications

BODY LIFTING

ELECTRICAL

City Specifications:

Dealer Specifications

All electrical wires should be run in side rub rails with bolted access panels.

All switches should be illuminated.

All fuses should be replaced by resettable circuit breakers.

All wiring should be color coded and numbered.

Electrical/pneumatic control valves should be installed on the side of the body to prevent damage.

Proximity switches for packer and tailgate should be provided.

Amber strobe light should be installed at center of tailgate.

Four (4) LED multi-function strobe/turn signals should be provided. An amber upper tailgate light box should be installed.

Triple camera system should be provided with monitor in cab; one camera on tailgate, one camera at hopper and one camera on left mirror. Priority should be given to rear tailgate camera when vehicle is in reverse.

Cameras should be installed in a protective cage.

Dual work lights should be installed; one to illuminate the hopper area and one to illuminate the arm assembly.

Deflector shield should be installed to protect wiring at T/G hinge.

Cab Controls

Cab Controls

Tailgate, body lift, pump, packer switches and packer controls should be electrically powered.

Arm joystick should be electro-proportional.

Auxiliary arm control should be installed under the the right-hand seat.

City Specifications:

Dealer Specifications

Cab Console

Cab Console

Body/arm function should be controlled through CAN network.

All LCD displays should have integrated diagnostic functions in cab.

Real time operation assistance with continuous system status on screen should be provided.

Grab pack program packer cycle after cart pick-up should be provided.

Light and audible alarm should be provided for filter in bypass mode.

Grabber counting device should be provided.

Other

Other

Equipment provided should be suitable for use with a hopper-mounted Sonrai dual reader system.

Fire extinguisher, first aid kit, and a flare/ triangle Kit should be provided in cab.

Rear mud flaps should be provided.

A tail gate decal should be installed that states "Caution Vehicle Stops and Backs Frequently"

Wheel chocks and supports should be provided.

All grease points should be accessible within six feet of the ground.

A decal or plate that shows all grease fitting locations should be located on the side of body and easily seen at eye level.

20 pound fire extinguishers with bracket and cover should be supplied and mounted on each side of body. In an accessible location.

Environmental spill kit should be supplied and mounted on body.

City Specifications:

Vendor should provide all replacement parts for the units. Delivery of parts should occur within forty-eight hours of request by the City of Roanoke.

Paint

Two coats of primer should be applied.

Body should be painted to match cab color (DuPont Gray #9 L 3483EB) and should have two coats of clear Coat finish.

Warranty

All warranties should start from in-service date.

A five (5) year Warranty on the body, the hydraulic components, the arm assembly, the hydraulic pumps and the cylinders should be provided.

Manuals

Successful bidder should provide complete digital and and paper copies of the detailed parts listings, the service manual, the electrical/pneumatics/ hydraulic schematics and the operator’s manual upon delivery of the first unit.

Successful bidder should provide complete Microsoft Windows-based software and all necessary hardware accessories for body and components for reference and diagnostic purposes.

Factory supported service center should be located within a 25 mile radius of 1802 Courtland Road Roanoke, Virginia 24012.

Training

Successful bidder should provide a qualified instructor(s) to conduct all necessary training for a minimum of eight (8) hours of instruction on the body and associated components for City of Roanoke staff, including the installation of Software, equipment repair, preventive maintenance and diagnostic procedures.

Dealer Specifications

Paint

Warranty

Manuals

Training

City Specifications:

Successful bidder should provide a minimum of eight (8) hours of instruction for operational personnel at no additional cost to the City of Roanoke.

All training shall be conducted at a site specified by the City of Roanoke and may require training for staff on multiple shifts.

A video presentation should be permanently provided that demonstrates proper operation and standard maintenance procedures.

Dealer Specifications

Unit to meet all Virginia, Federal & OSHA Requirements

COMPLETED UNIT SHALL BE INSPECTED BY LOCAL REPRESENTATIVE FOR THE WINNING BIDDER AND BE READY TO BE PLACED INTO SERVICE WHEN DELIVERED TO

City of Roanoke
Fleet Management
1802 Courtland Avenue, NW
Roanoke, Virginia 24012

SECTION 4. NOT USED

SECTION 5. TIME OF PERFORMANCE:

- A. The time of performance for any resultant Purchase Order is as follows: Delivery of equipment should be no later than sixty (60) days following the delivery of the truck cab and chassis to the body to the body manufacturer.

SECTION 6. PAYMENT FOR SERVICES: Payment(s) to the Successful Bidder shall be made in accordance with the provisions of the resultant purchase order, subject to final approval by the City.

SECTION 7. GENERAL INSTRUCTIONS TO BIDDERS:

- A. Bidders may submit, for pre-approval, any equivalent product which meets or exceeds the specifications set forth in Section 3. The last day and time for acceptance of equivalent product specifications is February 11, 2016 at 2:00 PM.

Submittals of Equivalent Specifications shall include:

1. Pages 1 – 12 of this Invitation to Bid.
2. Bidder shall provide the dealer specifications for the equipment being bid and shall enter response on right clearly indicating where proposed product does NOT meet City Specifications. "Check Marks", "Yes", or "Comply" will NOT be accepted.
3. Bidder shall not submit a price quote with the submittal of equivalent specifications.

An addendum listing approved equivalent equipment for which bids will be accepted, or specifying no equivalent will be accepted, will be posted on the City of Roanoke's Vendor Self Service System, <https://VSS.roanokeva.gov> and the Purchasing Division's web page, <https://www.roanokeva.gov/purchasing> on February 22, 2016.

- B. Sealed Bids, to be considered, must be received by the City of Roanoke in the Purchasing Division, 215 Church Avenue, S.W., Noel C. Taylor Municipal Building, Room 202, Roanoke, Virginia 24011, at or before 2:00 p.m., local time, on March 3, 2016, at which time all Bids received will be publicly opened and read. Bids received after 2:00 p.m. will not be accepted or considered. The time of receipt shall be determined by the time clock stamp in the Purchasing Office, or if it is not working, such time shall be determined by the Purchasing official who is to open the Bids. The ITB and related documents may be obtained from the City's Vendor Self Services system, <https://VSS.roanokeva.gov>, or during normal business hours from the Purchasing Division (540) 853-2871, or from the City's web site at <https://www.roanokeva.gov/purchasing>. If the Noel C. Taylor Municipal Building is closed for business at the time scheduled for the proposal opening, the sealed proposal will be accepted and opened on the next business day of the City, at the originally scheduled hour.

The sealed envelope shall be clearly marked on the front of that envelope with the notation and completed information as follow:

**“Sealed Bid Number: ITB # 16-07-07.
Opening Date: March 3, 2016 and Time: 2:00 p.m.”.**

FAXED OR E-MAILED BIDS ARE NOT ACCEPTABLE.

- C. Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a bid form or specification are intended only to impart the quality level desired, not to limit competition.

THE CITY RESERVES THE RIGHT TO BE THE SOLE JUDGE OF WHAT IS EQUAL AND ACCEPTABLE.

- D. If bids are based on **APPROVED** equivalent products, the bids should:
- a. Indicate on the bid form by checking the appropriate line for approved equivalent;
 - b. Include on the bid form the alternate manufacturer's name and model name;
 - c. Include complete descriptive literature and/or specifications.
- E. If you download this ITB from the City website and intend to submit a proposal, you should notify Purchasing that you have done so. However, each Bidder is solely responsible for ensuring that such Bidder has the current, complete version of the ITB documents, including any addenda, before submitting a bid. Receipt by the bidder of such addendum should be acknowledged on the Bid Form and/or addendum. Addenda will be posted on Vendor Self Service (VSS) at <https://VSS.roanokeva.gov> as well as the Current Bids/RFP Requests tab on the Purchasing Division's web page at www.roanokeva.gov/purchasing. The City is not responsible for any ITB obtained from any source other than the City. Contact Simone Knowles, Purchasing Manager, by phone at 540-853-2871, or by email at simone.knowles@roanokeva.gov.
- F. Payment terms and delivery date(s) must be shown on the submitted Bid, if applicable.
- G. All Bids are to be submitted in accordance with all terms, conditions, rules, regulations, requirements and specifications identified in and by this ITB.
- H. Bids are to be on the Form as provided with or as otherwise specified in this ITB. If a Bid Form is provided, **no changes are to be made to the Bid Form**. Any changes to Bid amounts must be initialed.
- I. All Bids shall be signed by a person on behalf of the responding Bidder who is appropriately authorized to do so. The printed name of that authorized person should be shown as well. Any Bid

submitted should be in the complete legal name of the Bidder responding. No Bid will be considered from any Bidder not properly licensed as may be required by law.

- J. Bids that have been appropriately opened cannot be changed, adjusted, corrected or modified in any way other than complete withdrawal. The City's procedures for withdrawal of bids (whether construction or other than construction) is that set forth in Code of Virginia, §2.2-4330(A)&(B)(1), which allows withdrawal of a Bid due to an error such as an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid. Withdrawal must be requested within two days of the Bid opening by delivering to the City original work papers, documents, and materials used in preparation of the Bid.
- K. All Bids, appropriately received, will be evaluated by considering the requirements set forth in the ITB, the quality, workmanship, economy of operation, suitability for intended purpose, delivery, payment terms and price of product or service being requested in this Bid.
- L. Bids are to be submitted on the type, brand, make, and/or kind of product and/or service requested or its approved equal, to be solely determined by the City, unless otherwise specified. Should a Bid be for a product and/or service as an equal, the name, make, model and type of that which is being Bid must be clearly stated. The Bid must also be accompanied by descriptive literature of the product or service Bid to allow for evaluation. Failure to provide this information may result in the Bid being considered non-responsive and may not be considered.
- M. If an award is made for the item(s) and/or services requested, a notice of award will be made which will be posted to a file in the City's Purchasing Division, Room 202, telephone no. 540-853-2871, and notification of such award will be made available for Public view in the lobby of the Noel C. Taylor Municipal Building, 215 Church Ave., S.W., Roanoke, VA. 24011, as well as, on City's electronic procurement website. Upon completion of the Purchase Order, payment will be made only to the Successful Bidder at the address as shown on the Purchase Order. If the remittance address is other than the address on the Bid, it must be clearly noted and explained in the Bid. Purchase Order(s) will be paid only when the items and/or services have been supplied to and approved by the City.
- N. All items, identified in this ITB, are to be quoted and provided **F.O.B. DESTINATION-INSIDE DELIVERY**, unless otherwise stated in this ITB. All furniture items, if any, are to be put together and set in place.
- O. The City reserves the right to cancel this ITB or reject any or all Bids, to waive any informalities in any Bid and to purchase any whole or part of the items and/ or services listed in the ITB.
- P. Each Bidder is to notify in writing the Purchasing Division if any of Bidder's owners, officers, employees, or agents, or their immediate family members, is currently or has been in the past year, an employee of the City of Roanoke or has any responsibility or authority with the City that might affect the procurement transaction or any claim resulting therefrom. If so, please provide the Purchasing Division with the complete name and address of each such person and their connection to the City of Roanoke. Each Bidder is advised that the Ethics in Public Contracting and Conflicts of Interests Act of the Code of Virginia, as set forth in this ITB, apply to this ITB. Such information should be provided in writing before the Bid opening date or may also be provided with the Bid response.
- Q. **The attention of each Bidder is directed to VA Code Sections 54.1-1100 et seq. which requires certain licenses for contractors, tradesmen and others. Each Bidder is required to determine which license, if any, it is required to have under such sections. Each Bidder shall so state on the Bid Form, or in its response, if no Bid Form is provided, whether it has a VA license under**

such sections and, if so, the type of license and/or license number. Failure to include this information may result in the Bid being rejected as non-responsive.

R. Bid Submittals shall include:

- 1. Page 1, Invitation to Bid**
- 2. Pages 2-12, Specifications**
- 3. Weight Distribution Diagram as outlined in Section 3 (page 2)**
- 4. Page 18, The Bid Form**

Failure to do so may result in the Bid being determined as non-responsive.

Questions or concerns may be addressed by contacting Simone Knowles, Purchasing Manager, at (540) 853-2871 or by email at simone.knowles@roanokeva.gov.

- S. Ethics in Public Contracting. The provisions, requirements, and prohibitions as contained in Sections 2.2-4367 through 2.2-4377, of the Virginia Code, pertaining to bidders, offerors, contractors, and subcontractors are applicable to this ITB.
- T. Conflict of Interests Act. The provisions, requirements, and prohibitions as contained in Sections 2.2-3100, et seq., of the Virginia Code are applicable to this ITB.
- U. The procurement provisions of the Code of the City of Roanoke (1979), as amended, Sections 23.2-1, et seq., as well as the City Procurement Manual, applies to this ITB, unless specifically modified herein. The City's Procurement Manual can be reviewed at the Purchasing office.
- V. The City may request clarification from any of the Bidders after review of the Bids received.
- W. The City is not liable for any costs incurred by any Bidder in connection with this ITB or any response by any Bidder to this ITB. The expenses incurred by a Bidder in the preparation, submission, and presentation of the Bid are the sole responsibility of the Bidder and may not be charged to the City.
- X. General and/or technical questions regarding the Scope of Services and/or items required, or procurement questions under this ITB may be directed to Simone Knowles, Purchasing Manager, at (540) 853-2871, or by email at simone.knowles@roanokeva.gov.
- Y. Each Bidder is required to state if it has ever been debarred, fined, had a contract terminated, or found not be a responsible bidder or Offer or by any federal, state, or local government and/or private entity. If so, please give the details of each such matter and include this information with Bidder's response.
- Z. Each Bidder who is a stock or Nonstock Corporation, Limited Liability Company, business trust, or a limited partnership or other business entity shall be authorized to transact business in the Commonwealth of Virginia as a domestic or foreign business entity if required by law. Each such Bidder shall include in its bid response the Identification Number issued to it by the Virginia State Corporation Commission (SCC) and should list its business entity name as it is listed with the SCC. Any Bidder that is not required to be authorized to transact business in the Commonwealth as a domestic or foreign business entity as required by law shall include in its bid response a statement describing why the Bidder is not required to be so authorized. (See Va. Code Section 2.2-4311.2).
- AA. Direct contact with any City employee without the permission of the Purchasing Manager or her designated representative, on the subject of this bid, is strictly forbidden. Violation of this Instruction may result in disqualification of Bid.

SECTION 8. MISCELLANEOUS:

- A. Ownership of all data, materials, and documentation originated and prepared for the City pursuant to the ITB shall belong exclusively to the City and be subject to public inspection in accordance with the *Virginia Freedom of Information Act*. The trade secrets or proprietary information submitted by the Bidder shall not be subject to public disclosure under the *Freedom of Information Act*, unless otherwise required by law or a court. **However, the Bidder must invoke the protection of Section 2.2-4342(F) of the Code of Virginia, in writing, either before or at the time the data or other material is submitted.** The written notice must SPECIFICALLY identify the data or materials to be protected and state the reason why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information. The classification of an entire proposal document, line item prices, and/or total proposal prices as proprietary, or trade secrets, is NOT ACCEPTABLE and may result in REJECTION of the Bid.
- B. All Bidders shall be solely responsible for making sure that they have the most current and complete version of this ITB and all addenda that may have been issued for this ITB and that such Bidder has examined all such documents and data. Any interpretation, correction, or change of the ITB will be made by an addendum. Interpretations, corrections or changes of this ITB made in any other manner will not be binding and Bidders must not rely upon such interpretations, corrections, or changes. The City of Roanoke Purchasing Division will issue Addenda. Addenda will be posted on Vendor Self Service (VSS) at <https://VSS.roanokeva.gov> as well as the Current Bids/RFP Requests tab on the Purchasing Division's web page at www.roanokeva.gov/purchasing.
- C. No Bidder shall confer on any public employee having official responsibility for a purchasing transaction any payment, loan, subscription, advance, deposit or money, service, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is exchanged.
- D. The City may make investigations to determine the ability of the Bidder to perform the work and/or provide the services and/or items as described in this ITB. The City of Roanoke reserves the right to reject any Bid if the Bidder fails to satisfy the City of Roanoke that it is qualified to carry out the obligations and requirements requested in this ITB.
- E. The Successful Bidder must comply with the nondiscrimination provisions of Virginia Code Section 2.2-4311, which are incorporated herein by reference.
- F. The Successful Bidder must comply with the drug-free workplace provisions of Virginia Code Section 2.2-4312, which are incorporated herein by reference.
- G. It is the policy of the City of Roanoke to maximize participation by minority and women owned and small business enterprises in all aspects of City contracting opportunities.
- H. The Successful Bidder shall comply with all applicable City, State, and Federal laws, codes, provisions, and regulations. The successful Bidder shall not during the performance of any resultant contract knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.
- I. Providers of any outside services and/or items shall be subject to the same conditions and requirements as the Successful Bidder in regards to law, code, or regulation compliance. The City reserves the right of approval for any subcontract work, including the costs thereof.

SECTION 9. EVALUATION FOR LOWEST RESPONSIVE AND RESPONSIBLE BIDDER: To determine the lowest responsive and responsible Bidder with respect to this Bid, the following factors, among such others as will protect and preserve the interest of the City may be considered:

- A. Total extended Bid price as set forth on the Bid Form;
- B. The specified terms and discounts, if any, of the Bid;

- C. The ability, capacity and skill of the Bidder to perform the Contract and/or provide the services and/or items required;
- D. Whether the Bidder can perform the Contract and/or perform the services and/or provide the items promptly, or within the time specified, without delay or interference;
- E. The character, integrity, reputation, judgment, experience and efficiency of the Bidder;
- F. The quality of performance on previous contracts or services;
- G. The previous and existing compliance by the Bidder with laws and ordinances relating to other contracts, purchase orders, items and/or services provided by Bidder in other matters;
- H. The equipment and facilities available to the Bidder to perform the Contract and/or provide the services and/or items requested in the ITB;
- I. The sufficiency of the financial resources and ability of the Bidder to perform the Contract and/or provide the services and/or items requested in the ITB;
- J. The quality, availability, and adaptability of the supplies, materials, equipment and/or services the Bidder can provide for the particular use and/or work requested in the ITB; and
- K. The ability of the Bidder to provide future maintenance, parts, and service for the items requested in the ITB.

SECTION 10. CONTRACTOR'S AND SUBCONTRACTOR'S INSURANCE: Successful Bidder, and any of its subcontractors, shall, at its sole expense, obtain and maintain during the life of the resulting purchase order the insurance policies and/or bonds required. Any required insurance policies and/or bonds shall be effective prior to the beginning of any work or other performance by Successful Bidder, or any of its subcontractors, under any resultant purchase order. All such insurance shall be primary and noncontributory to any insurance or self-insurance the City may have. The policies and coverages required are those as may be referred to in the terms and conditions attached to this ITB, but shall include workers' compensation coverage regardless of the number of employees, unless otherwise approved by the City's Risk Manager.

SECTION 11. NEGOTIATIONS WITH LOWEST RESPONSIVE AND RESPONSIBLE BIDDER: If the Bid by the lowest responsive and responsible Bidder exceeds available funds, the City reserves the right to negotiate with the apparent low Bidder pursuant to §2.2-4318 Code of Virginia. The conditions and procedures under which such negotiation may be undertaken are as follows: the appropriate City officials shall determine that the lowest responsive and responsible Bid exceeds available funds, and notify such Bidder in writing of its desire to negotiate. Thereafter, negotiations with the apparent low Bidder may be held to obtain a contract within available funds involving discussions of reduction of quantity, quality, or other cost saving mechanisms. Any such negotiated contract shall be subject to final approval of the City, in the sole discretion of the City.

SECTION 12. BID AWARD: If an award of a purchase order is made, it will be made to the lowest responsive and responsible Bidder and notice of the award or the intent to award will be made by posting a notice of such award or announcement on the Awarded Bids Tab on the Purchasing Division web page at www.roanokeva.gov/purchasing and in the foyer area of the 2nd Floor of the Noel C. Taylor Municipal Building at 215 Church Avenue, S.W., Roanoke, Virginia 24011.

SECTION 13. FAITH BASED ORGANIZATIONS: Pursuant to Virginia Code Section 2.2-4343.1, be advised that the City does not discriminate against faith-based organizations.

SECTION 14. HOLD HARMLESS AND INDEMNITY: Successful Bidder shall indemnify and hold harmless the City and its officers, agents, and employees against any and all liability, losses, damages, claims, causes of action, suits of any nature, costs, and expenses, including reasonable attorney's fees, resulting from or arising out of Successful Bidder's or its employees, agents, or subcontractors actions, activities, or omissions, negligent or otherwise, on or near City's property or arising in any way out of or resulting from any of the work or items to be provided under the purchase order, and this includes, without limitation, any fines or penalties, violations of federal, state, or local laws or regulations, personal injury, wrongful death, or property damage claims or suits. Successful Bidder agrees to and shall protect, indemnify, and hold harmless all the parties referred to above from any and all demands for fees, claims, suits, actions, causes of action, settlement or judgments based on the alleged or actual infringement or violation of any copyright, trademark, patent, invention, article, arrangement, or other apparatus that may be used in the performance of the purchase order.

SECTION 15. PROTESTS: Any Bidder who wishes to protest or object to any award made or other decisions Pursuant to this ITB may do so only in accordance with the provisions of Sections 2.2-4357, 4358, 4359, 4360, 4363, and 4364 of the Code of Virginia, and only if such is provided for in such Code section. Any such protest or objection must be in writing signed by a representative of the entity making the protest or objection and contain the information required by the applicable Code Sections set forth above. Such writing must be delivered to the City Purchasing Manager within the required time period.

SECTION 16. COOPERATIVE PROCUREMENT: The procurement of goods and/or services provided for in this procurement is being conducted in accordance with Virginia Code Section 2.2-4304 and on behalf of other public bodies in Virginia. Unless specifically prohibited by the Successful Bidder, any resultant contract may be used by other public bodies in Virginia as allowed by Section 2.2-4304. The Successful Bidder shall deal directly with each public agency or body seeking to obtain any goods and/or services pursuant to this procurement or from this procurement and in accordance with Virginia Code Section 2.2-4304. The City of Roanoke shall not be responsible or liable for any costs, expenses, or any other matters of any type to either the Bidder or the public agency or body seeking to obtain any goods and/or services pursuant to this cooperative procurement provision.

SECTION 17. INFORMATION ON CONTRACT/PURCHASE ORDER TO BE AWARDED: The Terms and Conditions marked as Attachment A to ITB No. 16-07-07 contains Terms and Conditions that the City plans to include in any purchase order that may be awarded, but such Terms and Conditions may be added to, deleted, or modified as may be agreed to between the City and the Successful Bidder. However, if a Bidder has any objections to any of the Terms or Conditions set forth in the such Attachment or any changes or additions thereto that the Bidder wants to discuss before submitting a bid, the Bidder should set forth such objections, changes, or additions in written correspondence to the Purchasing Division at least five (5) days before the bid opening date for this ITB. Otherwise, submission of a bid by a Bidder will obligate such Bidder, if it is the Successful Bidder, to enter into a purchase order containing the same or substantially similar Terms and Conditions as contained in such Attachment, and to comply with such Terms and Conditions. Also, such Terms and Conditions, together with the requirements of this ITB, shall be deemed to be a part of any resultant purchase order that may be issued by the City to the Successful Bidder.

END.

ATTACHMENT A
TO
ITB #16-07-07
Labrie Automizer Right-Hand Refuse Truck Bodies

BID FORM/SPECIFICATIONS

Description of Goods	Unit Price	Estimated Quantity	Unit of Measure	Extended Bid Price
Labrie Automizer right-hand, side loading, mechanical packing refuse collection truck body (or approved equivalent).	\$ _____	2	EACH	\$ _____

Equipment Make: _____ Equipment Model: _____

City of Roanoke Approved Equivalent for this ITB: _____ YES _____ NO

Discount Rate: _____% off of quoted price for third body if ordered within three (3) months of date of Purchase Order.

UNIT PRICE SHALL INCLUDE ALL LABOR INCLUDING, BUT NOT LIMITED TO, BODY FABRICATION AND JOINING TO CAB & CHASSIS, DELIVERY, AND TRAINING & INSTRUCTIONAL CHARGES.

The City reserves the right to add, delete, or adjust quantities as deemed necessary by the City.

Bids containing any conditions, omissions, unexplained erasures, alterations or items not called for in the bid, or irregularities of any kind, may be rejected by the City as being nonresponsive. No changes are to be made to the Bid Form. Any changes to a Bid Amount must be initialed by the person signing the Bid Form.

Unless otherwise specified, manufacturer's names, trade names, brand names, information, and/or catalog numbers listed in a bid form or specification are intended only to impart the quality level desired, not to limit competition.

Bidders may offer any approved equivalent product which meets or exceeds the specifications set forth in Section 3. If bids are based on equivalent products, the bids must:

- a. Indicate on the bid form the alternate manufacturer's name and model name;
- b. Include complete descriptive literature and/or specifications;
- c. Include proof that the proposed equivalent will meet the specifications.

THE CITY RESERVES THE RIGHT TO BE THE SOLE JUDGE OF WHAT IS EQUAL AND ACCEPTABLE.

The last day and time for acceptance of equivalent product specifications is February 11, 2016 at **2:00 PM**. A listing of approved equivalent equipment for which bids will be accepted will be posted on VSS and the Purchasing web page on February 22, 2016.

The attention of each Bidder is directed to VA Code sections 54.1-1100, et seq. which requires certain licenses for contractors, tradesmen, and others. Each Bidder is required to determine which license, if any, it is required to have under such sections. Complete the following:

Bidder ___ does have ___ does not have a Virginia Contractor's License. (Check appropriate block)
If Bidder has a Virginia Contractor's License, circle the class Bidder has and list the number.
Licensed "Class A", "Class B", or "Class C" Virginia Contractor Number _____

If Bidder has another type of Virginia License, please list the type and number:
Type of license _____ and number: _____.

Bidder is a ___ resident or ___ nonresident of Virginia. (Check appropriate blank. See VA Code Sections 54.1-1100, et seq.)

The attention of each Bidder is directed to Virginia Code Section 2.2-4311.2 which requires a bidder organized or authorized to transact business in the Commonwealth of Virginia pursuant to Title 13.1 or Title 50 of the Code of Virginia, as amended, or as otherwise required by law, shall include in its bid the Identification Number issued to such bidder by the Virginia State Corporation Commission (SCC). Furthermore, any bidder that is not required to be authorized to transact business in the Commonwealth of Virginia as a domestic or foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid a statement describing why the bidder is not required to be so authorized. Please complete the following by checking the appropriate line that applies and providing the requested information:

Signature page required with submittal of bid

- A. _____ Bidder is a Virginia business entity organized and authorized to transact business in Virginia by the SCC and such bidder's/offoror's Identification Number issued to it by the SCC is _____.
- B. _____ Bidder is an out-of-state (foreign) business entity that is authorized to transact business in Virginia by the SCC and such bidder's Identification Number issued to it by the SCC is _____.
- C. _____ Bidder does not have an Identification Number issued to it by the SCC and such bidder is not required to be authorized to transact business in Virginia by the SCC for the following reason(s):

Please attach additional sheets of paper if you need more space to explain why such bidder is not required to be authorized to transact business in Virginia.

The undersigned hereby agrees, if this Bid is accepted by the City, to provide the services and/or items in accordance with this Invitation for Bid and to execute a purchase order for such services and/or items.

Legal Name of Bidder

Date

Authorized Signature

Print or Type Name and Title

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

**ATTACHMENT B
TO
ITB #16-07-07
Labrie Automizer Right-Hand Refuse Truck Bodies**

The Contractor shall comply with the insurance requirements set forth in the Contract, including the items set forth below:

- A. Neither the Contractor nor any subcontractor shall commence work under this Contract until the Contractor has obtained and provided proof of the required insurance coverages to the City, and such proof has been approved by the City. The Contractor confirms to the City that all subcontractors have provided Contractor with proof of such insurance, or will do so prior to commencing any work under this Contract.
- B. Contractor, including all subcontractors, shall, at its and/or their sole expense, obtain and maintain during the life of this Contract the insurance policies and/or coverages required by this section. The City and its officers, employees, agents, assigns, and volunteers shall be added as an additional insured to the general liability and automobile coverages of any such policies and such insurance coverages shall be primary and noncontributory to any insurance and/or self-insurance such additional insureds may have. The Contractor shall immediately notify in writing the City of any changes, modifications, and/or termination of any insurance coverages and/or policies required by this Contract. The Contractor shall provide to the City with the signed Contract an Acord certificate of insurance which states in the description of operations section one of the two paragraphs below:
- (1) The City and its officers, employees, agents, assigns, and volunteers are additional insureds as coverage under this policy includes ISO endorsement CG 20 33 which provides that the insured status of such entities is automatic if required by a contract or a written agreement. (If additional insured status is automatic under a different coverage form, Contractor must attach a copy of the coverage form to its certificate. Any required insurance policies shall be effective prior to the beginning of any work or other performance by Contractor and any subcontractors under this Contract).

OR

- (2) ISO endorsement CG 20 10 will be issued, prior to the beginning of any work or other performance by Contractor under this Contract, to the City and its officers, employees, agents, assigns, and volunteers naming them as an additional insured under the general liability coverage. (A copy of the binder confirming the issuance must be attached to the certificate. Any required insurance policies shall be effective prior to the beginning of any work or other performance by Contractor and any subcontractors under this Contract).

However, if B (1) or (2) cannot be provided, the City's Risk Manager, in such Manager's sole discretion, may approve such other certificate of insurance or insurance document(s) that the Risk Manager deems acceptable. The City of Roanoke shall also be named as the Certificate Holder.

- C. The minimum insurance policies and/or coverages that shall be provided by the Contractor, including its subcontractors, include the following:
- (1) Commercial General Liability: \$1,000,000.00
\$1,000,000.00 General Aggregate Limit (other than Products/Completed Operations).
\$1,000,000.00 Products/Completed Operations Aggregate Limit.

\$1,000,000.00 Personal Injury Liability (including liability for slander, libel, and defamation of character).

\$1,000,000.00 each occurrence limit

(2) Automobile Liability: \$1,000,000.00 combined single limit

(3) Workers' Compensation and Employer's Liability:

Workers' Compensation: statutory coverage for Virginia

Employer's Liability:

\$100,000.00 Bodily Injury by Accident each occurrence

\$500,000.00 Bodily Injury by Disease Policy Limit.

\$100,000.00 Bodily Injury by Disease each employee.

(4) The required limits of insurance for this Contract may be achieved by combining underlying primary coverage with an umbrella liability coverage to apply in excess of the general and automobile liability policies, provided that such umbrella liability policy follows the form of the underlying primary coverage.

(5) Such insurance policies and/or coverages shall provide for coverage against any and all claims and demands made by a person or persons or any other entity for property damages or bodily or personal injury (including death) incurred in connection with the services, work, items, and/or other matters to be provided under this Contract with respect to the commercial general liability coverages and the automobile liability coverages. With respect to the workers' compensation coverage, Contractor's and its subcontractors' insurance company shall waive rights of subrogation against the City and its officers, employees, agents, assigns, and volunteers.

(6) Should any required insurance coverage be canceled or materially altered before the expiration term of the contract, it is the responsibility of the contractor to notify the City of such within thirty (30) days of the effective date of the change.

D. Proof of Insurance Coverage:

(1) Contractor shall furnish the City with the above required certificates of insurance showing the type, amount, effective dates, and date of expiration of the policies.

(2) Where waiver of subrogation is required with respect to any policy of _____ insurance required under this Section, such waiver shall be specified _____ on the certificate of insurance.

E. Insurance coverage shall be in a form and with an insurance company _____ approved by the City, which approval shall not be unreasonably withheld. _____ Any insurance company providing coverage under this Contract shall be authorized to do business in the Commonwealth of Virginia.

F. The Contractor's insurance policies and/or coverages shall not contain any exclusions for the Contractor's subcontractors.

G. The continued maintenance of the insurance policies and coverages required by the Contract is a continuing obligation, and the lapse and/or termination of any such policies or coverages without

approved replacement policies and/or coverages being obtained shall be grounds for termination of the Contractor for default.

- H. Nothing contained in the insurance requirements is to be construed as limiting the liability of the Contractor, and/or its subcontractors, or their insurance carriers. The City does not in any way represent that the coverages or the limits of insurance specified are sufficient or adequate to protect the Contractor's interest or liabilities, but are merely minimums. The obligation of the Contractor, and its subcontractors, to purchase insurance shall not in any way limit the obligations of the Contractor in the event that the City or any of those named above should suffer any injury or loss in excess of the amount actually recoverable through insurance. Furthermore, there is no requirement or obligation for the City to seek any recovery against the Contractor's insurance company before seeking recovery directly from the Contractor.

END

**ATTACHMENT C
TO
ITB #16-07-07
Labrie Automizer Right-Hand Refuse Truck Bodies**

PURCHASE ORDER TERMS & CONDITIONS

1. Definitions.

City – City of Roanoke, Virginia (sometimes also referred to as Buyer).

Items – All materials, goods, components, end products, data (including electronic data), work, and/or services described in and/or called for by the Purchase Order.

Purchase Order or Order or Service Contract – The Purchase Order, Service Contract or other document (which can include an electronic document) issued by the City to obtain the items identified in such document.

Vendor – The person or entity to which the Purchase Order is directed and who will provide the items identified therein (sometimes also referred to as Seller).

2. Invoicing.

All invoices shall be sent to:

City of Roanoke
Fleet Management
1802 Courtland RD NE
Roanoke, VA 24012

3. Termination for Default and Convenience.

- A.** If Vendor refuses or fails to perform any of the terms of this Purchase Order, including poor services, work, or materials, the City may, by written notice to Vendor, terminate this Purchase Order, in whole or in part. In addition to any right to terminate, the City may enforce any remedy available at law or in equity in connection with such default, and Vendor shall be liable for all damages to the City resulting from Vendor's default. The City further reserves the right to obtain immediately such items from other vendors in the event of Vendor's default. Furthermore, the City may reject any items that do not comply with the requirements of this Purchase Order and any such items may be returned to Vendor at Vendor's sole cost and risk of loss.
- B.** The City may also terminate this Purchase Order for convenience by giving written notice to Vendor at least 15 days prior to the effective date of cancellation. Any such termination shall be without liability of any type to the City except for payment for completed items delivered or services rendered to and accepted by the City.
- C.** The City may exercise the City's right of setoff as to any amounts the City may owe the Vendor. City may require Vendor to transfer title and deliver to the City any or all items produced or procured by Vendor for performance of the work terminated.

4. Changes By Vendor.

No changes, deletions or additions may be made by the Vendor to this Purchase Order, including the terms and conditions, without the express written approval of the City.

5. Changes By City.

At any time the City may by written notice to Vendor make changes to the scope of this Purchase Order in any one or more of the following: (1) drawings, designs or specifications; (2) method of shipping/packaging; (3) place of inspection, delivery or acceptance; and/or (4) quantity. Vendor shall proceed immediately to perform this Purchase Order as changed. If any such change causes a material increase or decrease in the cost of the items, or the time required for performance of any part of the work required by this Purchase Order, the City and Vendor will agree upon an equitable adjustment in the price and/or delivery schedule. To qualify for adjustment consideration, Vendor must send written notice to the City of Vendor's intent to file a claim under this clause within 14 calendar days from the date of receipt by Vendor of such written notice of change. Vendor shall proceed with the changed Purchase Order pending resolution of the claim for adjustment. The City may act on any

such claim at any time prior to final payment under this Purchase Order. Nothing in this clause shall excuse Vendor from proceeding with this Purchase Order as changed.

6. **Payment.**

The price(s) to be paid the Vendor shall be the current price(s) as stated on this Purchase Order. Unless otherwise stated in this Purchase Order, the price(s) shall include all applicable taxes and other charges such as packaging, shipping, duties, customs, tariffs and government imposed surcharges. All personal property taxes assessable upon the items prior to the receipt and acceptance by the City of such items shall be borne by Vendor. The City will not be responsible for or pay for any items that may be ordered or received without an authorized Purchase Order number.

7. **Sales Tax Exemption.**

The City is exempt from payment of State Sales and Use Tax on all tangible personal property purchased or leased for the City's use or consumption. The Virginia Sales and Use Tax Certificate of Exemption number is 217-074292-9.

8. **Free on Board (F.O.B.), Risk of Loss, and Title.**

All prices are to be quoted F.O.B. Destination. The risk of loss from any casualty, regardless of cause, shall be on the Vendor until the items have been delivered to the place specified in the Purchase Order and accepted by the City. The risk of loss shall also be on the Vendor during the return of any items to the Vendor. Title to the items shall pass to the City upon receipt and acceptance of such items by the City at the designated destination

9. **Inspection.**

The City shall have a reasonable time after receipt of items and before payment to inspect all items for conformity to this Purchase Order. If all or some of the items delivered to the City do not fully conform with the provisions hereof, the City shall have the right to reject and return such nonconforming items.

10. **Insurance.**

Vendor, and any of its subcontractors, shall, at its sole expense, obtain and maintain during the term of this Purchase Order the insurance policies and/or bonds, if any, that may be required by this Purchase Order.

11. **Warranty.**

Vendor hereby warrants that all items and work covered by this Purchase Order shall conform to the specifications, drawings, samples, or other description furnished by the City and shall be merchantable, of good material and workmanship, and free from any defects. Vendor also warrants good title to and freedom from any encumbrances for all items and warrants against any infringement. Acceptance by Vendor may not exclude any warranty. If this Purchase Order is for services, Vendor warrants that the services shall be completed in a professional, good and workmanlike manner, with the degree of skill and care that is required by like vendors in Virginia. Further, Vendor warrants that such services shall be completed in accordance with the applicable requirements of this Purchase Order and shall be correct and appropriate for the purposes contemplated in this Purchase Order. Such warranties are in addition to any of the Vendor's other guarantees or obligations under this Purchase Order or that may arise by law. Vendor agrees that Vendor shall repair or replace, at Vendor's sole expense, and to the satisfaction of the City, any items, work, material, equipment, or part of the item that is found by the City to be defective or not in accordance with the terms of this Purchase Order.

12. **Independent Contractor.**

The relationship between Vendor and the City is a contractual relationship. Vendor shall, at all times, maintain its status as an independent contractor and both parties acknowledge that neither is an agent, partner or employee of the other for any purpose. Vendor shall be responsible for causing all required insurance, workers' compensation and unemployment insurance to be provided for itself and all its employees and subcontractors. Vendor will be responsible for all actions of any of its subcontractors, and that they are properly licensed.

13. **Nondiscrimination.**

Vendor shall comply with the nondiscrimination provisions of Section 2.2-4311 of the Code of Virginia, which are incorporated herein by reference.

14. **Drug-Free Workplace.**

Vendor shall comply with the drug-free workplace provisions of Section 2.2-4312 of the Code of Virginia, which are incorporated herein by reference.

15. **Faith-Based Organizations.**
Pursuant to the Code of Virginia, Section 2.2-4343.1, be advised that the City does not discriminate against faith-based organizations.
16. **Assignment.**
Vendor may not assign or transfer this Purchase Order in whole or in part except with the prior written consent of the City, which consent shall not be unreasonably withheld.
17. **Successors and Assigns.**
The terms, conditions, provisions, and undertakings of this Purchase Order shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and assigns.
18. **Indemnification.**
Vendor agrees to indemnify and hold harmless the City and its officers, agents, and employees against any and all liability, losses, damages, claims, causes of action, suits of any nature, costs, and expenses, including reasonable attorney's fees, resulting from or arising out of Vendor's or its employees, agents, or subcontractors actions, activities, or omissions, arising in any way out of or resulting from any of the work or items to be provided under this Purchase Order.
19. **Governing Law and Forum Selection.**
By virtue of entering into this Purchase Order, Vendor submits itself to a court of competent jurisdiction in the City of Roanoke, Virginia, and further agrees that this Purchase Order is controlled by the laws of the Commonwealth of Virginia and that all claims, disputes, and other matters shall only be decided by such court according to the laws of the Commonwealth of Virginia.
20. **Acceptance – Entire Agreement - Modification.**
Acceptance of this Purchase Order shall be limited to the terms and conditions, but such Terms and Conditions may be changed, added to, deleted, or modified as may be agreed to between the City and the Contractor contained herein and/or incorporated herein by reference. This Purchase Order shall be deemed accepted upon the commencement of performance by the Vendor. City rejects any additional and/or inconsistent terms and conditions offered by Vendor at any time and irrespective of City's acceptance of or payment for Vendor's items. The provisions of this Purchase Order, including these terms and conditions, constitute the entire agreement between the parties and no change to or modification of this Purchase Order shall be binding upon City unless signed by an authorized representative of City's purchasing office. Vendor's shipment or provision of the items and/or performance of services as called for in this Purchase Order shall constitute acceptance by Vendor of this Purchase Order with its terms and conditions.

**ATTACHMENT D
TO
ITB #16-07-07
Labrie Automizer Right-Hand Refuse Truck Bodies**

CARDS PAYABLE APPLICATION

The City of Roanoke is committed to effective and efficient use of its financial resources. To support this commitment, the City implemented an electronic Card Payables program to streamline the accounts payable process. This program will allow the use of MasterCard Virtual Card Numbers (VCNs) from a well-known banking institution, Fifth Third Bank, to make electronic payments.

A unique VCN number will be issued for each invoice transaction. The VCN will be issued by the City upon approval and delivered via secure email from the Bank to the designated individual of the applying company (applicant). Instructions will be provided on how to retrieve the assigned VCN and how to provide the required invoice detail. The VCN can be processed through a normal point of sale (POS) terminal. Upon acceptance of this payment arrangement the applicant will need to ensure the Bank's email address is allowed through its organization's security firewall.

By accepting the Bank's Card Payables VCN as a form of payment, the applicant may also take advantage of the following Purchasing Card benefits:

- **Improved cash flow** - receive payment in 48 – 72 hours from invoice approval
- **Reduced credit and collection expenses** – reduce administrative costs incurred on collections and late payments
- **Rate Improvement** – potential eligibility for favorable Bank discount rates

Please complete page 2 of this attachment and return it along with your bid form so we can update our vendor records. *Your acceptance of this method of payment will have no bearing on the evaluation or award of this solicitation.*

A confirmation email with additional information and instructions will be sent from accounts.payable@roanoke.gov.

The City is committed to this initiative and encourages support from its vendors. The program should prove beneficial to both of the City and vendor organizations.

Please address any questions to Rene Satterwhite at 540-853-5209 or rene.satterwhite@roanokeva.gov.

Please complete the following information and return it along with your bid form.

- I agree to accept Purchasing Cards or Card Payables VCNs as a form of payment from the City of Roanoke
Yes No (Credit Card transaction fees may apply)
- I am a current MasterCard merchant acceptor.
Yes No (Credit Card transaction fees may apply)
- I would like to be contacted to become a MasterCard acceptor or to discuss my current merchant processing arrangement:
Yes No

Company Name: _____
TIN _____
Contact Name: _____
Address: _____
City, State, ZIP _____
Email Address: _____
Fax Number: _____
Phone Number: _____

Signed: _____
Title: _____
Date: _____

-----For office use only-----

Vendor # _____ Email verification sent _____
Entered/by Date Advantage _____ Entered/by Date 5th 3rd Direct _____
Approved AP Supervisor _____ Approved Accounting _____