

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

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| The original signed bid must be submitted to the Office of Procurement Services to receive consideration for award. | | BIDDER NAME | |
| BID NUMBER 0B102715 | OPENING DATE (1:00 p.m.) June 8, 2015 | STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet | |
| General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk | | CITY | STATE ZIP |
| | | COUNTY | MBE/EDGE CERTIFICATE NUMBER |
| | | TELEPHONE NO. () | TOLL FREE NO. 1 - () |
| | | CONTACT PERSON | FAX NO. () |
| REQ./INDEX NO. 142848 | BID NOTICE DATE 5/22/15 | CONTRACTOR'S E-MAIL ADDRESS | |
| SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD) | | | |
| <input type="checkbox"/> E-Mail | | <input type="checkbox"/> Fax | |
| In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days | | | |
| BILL TO: Attn: Business Office Pick away Correctional 1178 81 State Route 728 Orient, OH 43146 | | SHIP TO: Pickaway Correctional 1178 81 State Route 728 Orient, OH 43146 | |
| DELIVERY REQUESTED F.O.B./DEST. P.P.D. _____ | | DELIVERY OFFERED (IF DIFFERENT) F.O.B./DEST.P.P.D. _____ | |
| <p>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:</p> <p>Two (2) HD TRM Feed Mixers for the Ohio Department of Rehabilitation and Correction</p> <p>QUANTITY AND DURATION: This Invitation to Bid, which is not a contract, is considered to be a one-time procurement offer for the product(s)/service(s) as listed herein. The successful Contractor may commence performance of the awarded contract upon receipt of an official state of Ohio Purchase Order (ADM0523/ORDE). Upon completion of the contract and upon receipt of proper invoices, payment will be provided by the ordering agency. The contract will then be considered as complete and no further purchases may be placed against the contract. With the exception of approved overrun/underrun tolerances, any deviations from the quantity listed in the awarded contract shall not be permissible nor acceptable.</p> <p>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p> <p>By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.</p> <p>INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, www.procure.ohio.gov. Click "Find it Fast," select "Doc/Bid/Schedule#" in Step 1, enter the Bid Number in Step 2, click "Find it Fast." The "Submit Inquiry" button is at the bottom of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.</p> | | | |
| PRINTED/TYPED SIGNATURE | | AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink) | DATE |

The original signed bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m. on the above listed opening date to receive consideration for award. It is requested that the bidder not sign their bid in black ink. Bidder certifies, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

EVALUATION: Bids will be evaluated in accordance with Article I-12 of the "Instructions to Bidders". In addition, the state will multiply the requested quantity of the line item by its corresponding unit price. Failure to provide a unit price may result in the bidder being deemed as not-responsive.

AWARD: The ITB will be awarded to the lowest responsive and responsible bidder.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within 60 days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

Descriptive literature will include the manufacturer and model number for each Feed Mixer.

SPECIFICATIONS

BRAND NAME OR EQUAL: Bid item 1: 8020 HD TMR Mixer and bid item 2: 5620 HD Mixer below, are bid as a Brand Name or Equal specification. The bid for these items is in accordance with the Ohio Administrative Code 123:5-1-10 (I). Items offered must be brand or equal to 8020 HD TMR Mixer and 5620 HD Mixer. The use of a brand name in this specification is for the purpose of describing the base standard of quality, performance and characteristics desired and is not intended to limit or restrict competition.

ITEM 1: One (1) 8020 HD TRM Feed Mixer

1. 8020 HD TMR Mixer
2. ¾" Hurricane Augers
3. 9" rubber extension
4. Heavy Duty 2 speed 1000 rpm Gearbox
5. 2 speed tractor mount shifter cable
6. 245/70R/19.5 dual wheel and tires 10 bolt hubs, 16,000 lb.
7. Spring suspension undercarriage
8. 6pt. scale system with 2-1/8" bars
9. 48" Stainless Steel conveyor discharge Right Hand
10. Rear commodity door
11. Road light kit
12. ¾" floor and ¾" auger flight
13. 3/8" tub walls
14. Stainless Steel tub liner 8028HD
15. DigiStar scale control EZ3600V
16. Remote Display EZ2500V
17. Tracker Pro DigiStar Software
18. PTO shaft

ITEM 2: One (1) 5620 HD Mixer Penta

1. 5620 HD Mixer Penta
2. ¾" Hurricane Auger
3. 9" rubber extension.
4. Dual Stainless Steel Cross Conveyor Sliding
5. 235/70/17.5 Dual Wheels and Tires
6. 2 Speed Gear Box and Shifter Kit
7. 540 Gear Box Tractor Mount Shifter

8. 540 PTO Shaft
9. ¾" Floor
10. Rear Commodity Door
11. Road Light Kit
12. Stainless Steel Liner of high wear area on interior of tub
13. Tracker Pro Digistar Software
14. Remote Display 2500V
15. 3600V Scale Control
16. Single Axel Unit
17. Single Auger Unit

PRICE SCHEDULE:

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

| ITEM NO. | QTY. | UNIT | DESCRIPTION | UNIT PRICE |
|------------|------|------|------------------------|------------|
| 1. | 1 | EA | 8020 HD TRM Feed Mixer | \$ |
| 2 | 1 | EA | 5620 HD Mixer Penta | \$ |
| Total Cost | | | | \$ |