



# **BUNCOMBE COUNTY**

**Request for Bid**

**Walking Floor Trailers**

**Date of Issue: 10/11/21**

**Bid Submission Deadline: 10/26/21**

**At 2:00PM ET**

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## 1.0 NOTICE TO BIDDERS

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Buncombe County seeks bids to purchase two (2) new aluminum refuse walking floor trailers to be used at the solid waste landfill.

Pursuant to Section 143-129 of the General Statutes of North Carolina, sealed proposals for Walking Floor Trailers will be received by Buncombe County Procurement Division, 4<sup>th</sup> Floor, 200 College Street, Asheville, NC until 2:00 PM, October 26, 2021 at which time they will be publicly opened and read.

Bids shall be submitted in accordance with the terms and conditions of this RFB and any addenda issued hereto.

## 2.0 GENERAL INFORMATION

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### 2.1 REQUEST FOR BID DOCUMENT

The RFB is comprised of the base RFB document, any attachments, and any addenda released before Contract award. All attachments and addenda released for this RFB in advance of any Contract award are incorporated herein by reference.

### 2.2 NOTICE REGARDING RFB TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions, the County's terms and conditions, all relevant exhibits and attachments, and any other components made a part of this RFB and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all addenda and other changes that may be issued in connection with this RFB.

If Vendors have questions, issues, or exceptions regarding any term, condition, or other component within this RFB (including proposed alternate language), those must be submitted as questions in accordance with the instructions in Section 2.5 BID QUESTIONS. If the County determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an RFB addendum. The County may also elect to leave open the possibility for post-contract negotiation and amendment of specific provisions of the Contract that have been addressed during the question and answer period. Other than through this process, the County rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor's bid. This applies to any language appearing in or attached to the document as part of the Vendor's bid that purports to vary any terms and conditions or Vendors' instructions herein or to render the bid non-binding or subject to further negotiation. Vendor's proposal shall constitute a firm offer. **By execution and delivery of a bid in response to this RFB, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor's bid as nonresponsive. Any bid that contains language that indicates the bid is non-binding or subject to further negotiation before a contractual document may be signed shall be rejected.**

Contact with anyone working for or with the County regarding this RFB other than the in the manner specified by this RFB shall constitute grounds for rejection of said Vendor's offer, at the County's election.

### 2.3 RFB SCHEDULE

The table below shows the *intended* schedule for this RFB. The County will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue RFB	County	10/11/2021
Submit Proposals	Vendor	10/26/2021 2:00PM
Contract Award	County	10/29/2021

## 2.4 BID QUESTIONS

Upon review of the RFB documents, Vendors may have questions to clarify or interpret the RFB in order to submit the best bid possible. Written questions shall be emailed to *Ron.Venturella@buncombecounty.org* by the date and time specified above. Vendors should enter “RFB *Walking Floor Trailers*: Questions” as the subject for the email. Questions submittals should include a reference to the applicable RFB section.

## 2.5 BID SUBMITTAL

**IMPORTANT NOTE: This is an absolute requirement.** Vendor shall bear the risk for late submission due to unintended or unanticipated delay—whether submitted electronically, delivered by hand, U.S. Postal Service, courier or other delivery service. It is the Vendor’s sole responsibility to ensure its bid has been submitted to this Office by the specified time and date of opening. The date and time of submission will be marked on each bid when received, and any bid received after the bid submission deadline will be rejected. Sealed bids, subject to the conditions made a part hereof, will be received at the address indicated in the table in this Section, for furnishing and delivering the commodity or service as described herein.

If applicable to this RFB, sealed bids, subject to the conditions made a part hereof and the submission requirements described below, shall be delivered to the physical address indicated below, for furnishing and delivering those items or Services as described herein.

Bids shall be marked on the outside of the sealed envelope with the Vendor’s name, RFB title and date and time of opening. If Vendor is submitting more than one bid, each bid shall be submitted in separate sealed envelope and marked accordingly. For delivery purposes, separate sealed bids from a single Vendor may be included in the same outer package. Do not include bids for more than one solicitation in the same package.

Bids will be received until 2:00 PM, 10/26/2021, at which time they will be publicly opened and read. Bid opening shall be at 200 College Street, 4<sup>th</sup> Floor, Asheville, NC 28801.

Bids may be hand-delivered or mailed to:

Ron Venturella, Procurement Manager  
Buncombe County Government  
200 College Street, 4<sup>th</sup> Floor  
Asheville, NC 28801

## 2.6 BID CONTENTS

Vendors shall populate all attachments of this RFB that require the Vendor to provide information and include an authorized signature where requested. Vendor RFB responses shall include the following items and those attachments should be arranged in the following order:

ATTACHMENT B: BID FORM

## 2.7 ALTERNATE BIDS

Vendor may submit alternate bids for various methods or levels of service(s) or that propose different options, in addition to its principal bid. Alternate bids must specifically identify the RFB requirements and advantage(s) addressed by the alternate bid. Any alternate bid, in addition to the marking described above, must be clearly marked with the legend: “Alternate Bid # \_\_\_ for (“name of Vendor”). Each bid must be for a specific set of goods and must include specific pricing. If a Vendor chooses to respond with various offerings, each must be offered with a separate price and be contained in a separate bid document. Each bid must be complete and independent of other bids offered.

## **3.0 METHOD OF AWARD AND PROPOSAL EVALUATION PROCESS**

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### **3.1 METHOD OF AWARD**

All qualified bids will be evaluated and award or awards will be based on the qualified bid(s) offering the lowest price that meets the requirements set out herein.

While the intent of this RFB is to award a Contract(s) to a single Vendor for all line items the County reserves the right to make separate awards to different Vendors for one or more line items, to not award any portion of the goods or services or to cancel this RFB in its entirety without awarding a contract, if it is considered to be most advantageous to the County to do so.

The County reserves the right to waive any minor informality or technicality in bids received.

### **3.2 EVALUATION CRITERIA**

Following the deadline for bids, the County shall review all Vendor responses to this RFB to confirm that each one complies with the specifications and requirements of the RFB.

At its option, the County may request clarifications, oral presentations or discussion with any or all Vendors in order to clarify or to amplify the materials presented in any part of the bid or requested in the RFB. Vendors are cautioned, however, that the County is not required to request presentations or other clarification—and often does not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices bid cannot be altered or modified as part of a clarification.

Vendors are cautioned that this is a request for offers, not an offer or request to contract, and the County reserves the unqualified right to reject any and all bids at any time if such rejection is deemed to be in the best interest of the County.

## **4.0 REQUIREMENTS**

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### **4.1 PRICING**

Bid price shall constitute the total cost to the County for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees. Vendor shall not invoice for any amounts not specifically allowed for in this RFB. Complete ATTACHMENT B: BID FORM and include in Bid.

### **4.3 INVOICES**

Vendor shall invoice Buncombe County. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Buyer with an invoice for each order. Invoices shall include detailed line item information to allow Buyer to verify pricing at point of receipt matches the correct price from the original date of order. At a minimum, the following fields shall be included on all invoices:

Vendor's Billing Address, Customer Account Number, Order Date, Buyer's Order Number, Manufacturer Part Numbers, Vendor Part Numbers, Item Descriptions, Price, Quantity, and Unit of Measure.

### **4.4 PRODUCT IDENTIFICATION**

#### **SUITABILITY FOR INTENDED USE**

Vendors are requested to offer only comparable items which will provide the equivalent capabilities, features and diversity called for herein. The County reserves the right to evaluate all bids for suitability for the required use and to award the one best meeting requirements and considered to be in the County's best interest.

#### **4.5 TRANSPORTATION AND IDENTIFICATION**

The Vendor shall deliver Free-On-Board (FOB) Destination to any requested location within Buncombe County with all transportation costs included in the total bid price.

When an order is placed using a purchase order, the purchase order number shall be shown on all packages and shipping manifests to ensure proper identification and payment of invoices. A complete packing list shall accompany each shipment. Vendors shall not ship any products until they have received an order.

#### **4.6 AUTHORIZED RESELLER**

The Vendor shall be authorized by the manufacturer to distribute or resell the products and/or maintenance offered in this RFB.

### **5.0 PRODUCT SPECIFICATIONS**

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See ATTACHMENT A: SPECIFICATIONS

## 6.0 GENERAL TERMS AND CONDITIONS

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1. **READ, REVIEW AND COMPLY:** It shall be the Vendor's responsibility to read this entire document, review all enclosures and attachments, and any addenda thereto, and comply with all requirements specified herein, regardless of whether appearing in these Instructions to Vendors or elsewhere in this RFP document.
2. **LATE PROPOSALS:** Late proposals, regardless of cause, will not be considered, and will automatically be disqualified from further consideration. It shall be the Vendor's sole responsibility to ensure the timely submission of proposals.
3. **ACCEPTANCE AND REJECTION:** Buncombe County reserves the right to reject any and all proposals, to waive any informality in proposals and, unless otherwise specified by the Vendor, to accept any item in the proposal.
4. **INFORMATION AND DESCRIPTIVE LITERATURE:** If required elsewhere in this proposal, each Vendor shall submit with its proposal any sketches, descriptive literature and/or complete specifications covering the products and Services offered. Reference to literature submitted with a previous proposal or available elsewhere will not satisfy this provision. Failure to comply with these requirements shall constitute sufficient cause to reject a proposal without further consideration.
5. **SUSTAINABILITY:** To support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort. Pursuant to Executive Order 156 (1999), it is desirable that all print responses submitted meet the following:
  - All copies of the proposal are printed double sided.
  - All submittals and copies are printed on recycled paper with a minimum post-consumer content of 30%.
  - Unless absolutely necessary, all proposals and copies should minimize or eliminate use of non-recyclable or non-reusable materials such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
  - Materials should be submitted in a format which allows for easy removal, filing and/or recycling of paper and binder materials. Use of oversized paper is strongly discouraged unless necessary for clarity or legibility.
6. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Buncombe County is committed to retaining Vendors from diverse backgrounds, and it invites and encourages participation in the procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled. In particular, the County encourages participation by Vendors certified by the State Office of Historically Underutilized Businesses, as well as the use of HUB-certified vendors as subcontractors on County contracts.
7. **INELIGIBLE VENDORS:** As provided in G.S. 147-86.59 and G.S. 147-86.82, the following companies are ineligible to contract with the State of North Carolina or any political subdivision of the State: a) any company identified as engaging in investment activities in Iran, as determined by appearing on the Final Divestment List created by the State Treasurer pursuant to G.S. 147-86.58, and b) any company identified as engaged in a boycott of Israel as determined by appearing on the List of restricted companies created by the State Treasurer pursuant to G.S. 147-86.81. A contract with the Buncombe County by any company identified in a) or b) above shall be void *ab initio*.
8. **CONFIDENTIAL INFORMATION:** To the extent permitted by applicable statutes and rules, the County will maintain as confidential trade secrets in its proposal that the Vendor does not wish disclosed. As a condition to confidential treatment, each page containing trade secret information shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the Vendor, with specific trade secret information enclosed in boxes, marked in a distinctive color or by similar indication. Cost information shall not be deemed confidential under any circumstances. Regardless of what a Vendor may label as a trade secret, the determination whether it is or is not entitled to protection will be determined in accordance with G.S. 132-1.2. Any material labeled as confidential constitutes a representation by the Vendor that it has made a reasonable effort in good faith to determine that such material is, in fact, a trade secret under G.S. 132-1.2. Vendors are urged and cautioned to limit the marking of information as a trade secret or as confidential so far as is possible. If a legal action is brought to require the disclosure of any material so marked as confidential, the County will notify Vendor of such action and allow Vendor to defend the confidential status of its information.

9. **MISCELLANEOUS:** Any gender-specific pronouns used herein, whether masculine or feminine, shall be read and construed as gender neutral, and the singular of any word or phrase shall be read to include the plural and vice versa.
10. **INFORMAL COMMENTS:** Buncombe County shall not be bound by informal explanations, instructions or information given at any time by anyone on behalf of the County during the competitive process or after award. The County is bound only by information provided in writing in this RFP and in formal Addenda issued through IPS.
11. **COST FOR PROPOSAL PREPARATION:** Any costs incurred by Vendor in preparing or submitting offers are the Vendor's sole responsibility; Buncombe County will not reimburse any Vendor for any costs incurred or associated with the preparation of proposals.
12. **AVAILABILITY OF FUNDS:** Any and all payments to the Vendor shall be dependent upon and subject to the availability of funds to the agency for the purpose set forth in The Contract.
13. **SITUS AND GOVERNING LAWS:** This Contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina, without regard to its conflict of laws rules, and within which State all matters, whether sounding in Contract or tort or otherwise, relating to its validity, construction, interpretation and enforcement shall be determined.
14. **PAYMENT TERMS:** If a payment schedule is not part of The Contract then payment terms will be Net 30 days after receipt of a correct invoice or acceptance of goods, whichever is later.
15. **NON-DISCRIMINATION:** The Vendor will take necessary action to comply with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination on the basis of any prohibited grounds as defined by Federal and State law.
16. **ADVERTISING:** Vendor agrees not to use the existence of The Contract or the name of Buncombe County as part of any commercial advertising or marketing of products or Services. A Vendor may inquire whether the County is willing to act as a reference by providing factual information directly to other prospective customers.
17. **INSURANCE:**

**COVERAGE** - During the term of the Contract, the Vendor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the Contract. As a minimum, the Vendor shall provide and maintain the following coverage and limits:

Commercial General Liability insurance in an amount not less than \$1,000,000 each occurrence/\$2,000,000 annual aggregate. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations or Contractual Liability.

Business Automobile Liability insurance covering all owned, non-owned, and hired vehicles with a minimum combined single limit of \$1,000,000 each occurrence and shall include uninsured/underinsured motorist coverage per NC General Statute 20-279-21.

Workers Compensation coverage at the statutory limits in compliance with applicable State and Federal laws. Supplier shall ensure that any subcontractors also have workers compensation coverage at the statutory limits.

Employer's Liability coverage with minimum limits of \$500,000 each accident and \$500,000 each employee disease.

Vendor shall agree these General Conditions constitute an insured contract and shall name Buncombe County as an additional insured under the Commercial General Liability policy. Before commencing work and for any subsequent renewals, Vendor shall furnish the County with certificates of insurance evidencing the above coverages and amounts on an approved form. Vendor hereby grants the County a waiver of any right of subrogation which any insurer of said Vendor may acquire against the County by virtue of payment of any loss under such insurance. Vendor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. Each insurance policy required above shall state that coverage shall not be canceled, except with written notice to the County and delivered in accordance with the policy provisions. All insurance shall be procured from reputable insurers authorized and qualified to do business in North Carolina and in a form acceptable to the County. The limits of coverage under



each insurance policy maintained by the Vendor shall not be interpreted as limiting the Supplier's liability and obligations. Nothing in this section is intended to affect or abrogate Buncombe County's governmental immunity.

- 18. GENERAL INDEMNITY:** The Vendor shall hold and save Buncombe County, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, Services, materials, or supplies in connection with the performance of The Contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Vendor in the performance of The Contract and that are attributable to the negligence or intentionally tortious acts of the Vendor provided that the Vendor is notified in writing within 30 days from the date that the County has knowledge of such claims. The Vendor represents and warrants that it shall make no claim of any kind or nature against the County's agents who are involved in the delivery or processing of Vendor deliverables or Services to the County. The representation and warranty in the preceding sentence shall survive the termination or expiration of The Contract.
- 19. CONFIDENTIALITY:** Any County information, data, instruments, documents, studies or reports given to or prepared or assembled by or provided to the Vendor under The Contract shall be kept as confidential, used only for the purpose(s) required to perform The Contract and not divulged or made available to any individual or organization without the prior written approval by Buncombe County.
- 20. COMPLIANCE WITH LAWS:** Vendor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business and its performance in accordance with The Contract, including those of federal, state, and local agencies having jurisdiction and/or authority.
- 21. ENTIRE AGREEMENT:** This RFP and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This RFP, any addenda hereto, and the Vendor's proposal are incorporated herein by reference as though set forth verbatim.

All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.
- 22. AMENDMENTS:** This Contract may be amended only by a written amendment duly executed by the County and the Vendor.
- 23. NO WAIVER:** Notwithstanding any other language or provision in The Contract, nothing herein is intended nor shall be interpreted as a waiver of any right or remedy otherwise available to the County under applicable law. The waiver by the County of any right or remedy on any one occasion or instance shall not constitute or be interpreted as a waiver of that or any other right or remedy on any other occasion or instance.
- 24. FORCE MAJEURE:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations as a result of events beyond its reasonable control, including without limitation, fire, power failures, any act of war, hostile foreign action, nuclear explosion, riot, strikes or failures or refusals to perform under subcontracts, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.
- 25. SOVEREIGN IMMUNITY:** Notwithstanding any other term or provision in The Contract, nothing herein is intended nor shall be interpreted as waiving any claim or defense based on the principle of sovereign immunity or state or federal constitutional provision or principle that otherwise would be available to the County under applicable law.

# ATTACHMENT A: SPECIFICATIONS

Specifications for an East Genesis Unloader Trailer or equivalent.

BODY:		TAILGATE:		CHASSIS:	
WIDTH (INCHES)	102	HEIGHT	FULL	MODEL	TANDEM
LENGTH (FEET)	45	TYPE	SINGLE	TYPE	ALUMSUB FRAME
HEIGHT (INCHES)	100	STYLE	GENESIS	AXLE TO AXLE	49"
SIDEMAT'L (OUTBOARD)	"GENESIS"	MAT'L THICKNESS	0.150	REAR AXLE SETTING	26-1/2"
	FRONT 0.150	S/ S HINGE ON	PASS. SIDE 4-3-4	5THWHEELHT	49"
	MIDDLE 0.150	GATESEAL	YES	PIN SETTING	36" + 3/8" KPPLATE
	REAR 0.150	GATE LADDER	CAST/CENTER	SUSPENSION	REYCO21B
POLISHED SIDES	NO	TARP HOOKS	NONE	SPRINGS	3LEAF
ROOF	NONE	WINDERS	ONE	AXLES	TP SPINDLES
ROOF MAT'L	NONE	GATE GUIDE	YES	BRAKES	16-1/2" xT'
BULKHEAD	1/4"	GATE CONTROL BOLTON	Mechanical - Claw	DUSTSHIELDS	YES
TARP HOOKS	NONE	POCKETS	EXTRUDED	BRAKE CHAMBERS	TOP OF AXLE
TARP BASKET	NONE	CROSSPIPE (S)	TWO-MIDDLE	ABS	2S/1M
TARP	NONE		SPRING TYPE -	HUBS	10 S LWSTL/ CAST
CATWALK	YES		REAR TUBE TYPE		PIL- EAST ELITE
B.H.LADDER	COMMERCIAL	<b>COMPACTOR:</b>		WHEELS	8.25" X 22.5"
CROSSMEMBER	"I"BEAM-12" C/L	SIDE LATCH	N/A		STEEL DISC
FLOOR MAKE	KEITH - 3.5" DRIVES	CENTER LATCH		TIRES	11R22.5" R196
FLOORMAT'L	#2301 + NOTE (1)	PIN DIA.			BRIDGESTONE
WEARPADS	CWS			DOLLIES	2 SPEED JOST A451
TAPE COLOR	NONE	<b>HYDRAULICS:</b>		LOCATION	D/S CRANK (3)
LIGHT PANEL	LED IN TAILGATE	HOSES	TWO-4000 PSI	BUMPER	STEEL
MARKER LIGHTS	LED + NOTE (2)	LENGTH	108"	TOWHOOK(S)	TWO
MIDMOUNT SIGNALS	LED - MODEL 60	FITTINGS	PUSH-PULL	PUSH BLOCKS	YES
MUDFLAPS	YES	HP	1" MALE	PAINT	GREEN
HOSE HANGER	YES	LP	1" FEMALE		
TIRE CARRIER	NONE				

**REMARKS:**

- (1) ADD NYLON T-BLOCKS AT REAR
- (2) 3 PAIR PER SIDE BOTTOM ONLY WITH PROTECTORS.
- (3) ADD REGISTRATION HOLDER TO D/S LANDING GEAR BRACKET TRUCKLITE 536-05015-20.
- (4) INCLUDE SHURCO DOUBLE FLIP TARP SYSTEM.

**OVERALL HEIGHT (FT): 12.92**

**EMPTY WEIGHT (#) 18.043**  
(EMPTY WEIGHT VARIANCE+/- 3%)

**CUBIC YARDS: 112**

# ATTACHMENT B: BID FORM



(NOTE: BID FORM MUST BE FULLY EXECUTED AND RETURNED FOR CONSIDERATION)

## WALKING FLOOR TRAILERS

**DUE DATE: 10/26/21      TIME: 2:00pm**

OFFEROR / BIDDER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX: \_\_\_\_\_

FED ID No: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

BY: (Signature) \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_ (Typed or printed name) \_\_\_\_\_

**BASE BID FOR:**

**45'x102'x100" Aluminum Refuse Walking Floor Trailer as stated in specifications (Including Delivery to Facility):**

**\$\_\_\_\_\_ per unit**

**Provide the number of days required from award/PO date until delivery date: \_\_\_\_\_**

**END OF BID FORM**