

**SOUTH CENTRAL ILLINOIS MASS TRANSIT DISTRICT
1616 E. McCord Street
Centralia, IL 62801**



**INVITATION FOR BIDS (IFB)
MISCELLANEOUS MAINTENANCE SHOP EQUIPMENT
IFB #2017-1-EQUIP
(DUE Monday, May 15, 2017)**

ATTENTION: INTERESTED SUPPLIERS

The terms and conditions of this IFB shall conform to the Illinois Department of Transportation Rules, Regulations and Statutory Requirements.

Please read this IFB carefully and completely. Failure to follow instructions, or failure to submit the required information and/or documents, may result in rejection of the bid in its entirety.

**INTERESTED SUPPLIER REGISTRATION FORM
INVITATION FOR BIDS / IFB #2016-1-EQUIP**

IMMEDIATE NOTIFICATION TO THE SOUTH CENTRAL ILLINOIS MASS TRANSIT DISTRICT IS REQUIRED to ensure that every interested bidder receives subsequent updates, amendments, interpretations, and/or any addenda issued for this IFB. Failure to acknowledge subsequent updates, amendments, interpretations, and /or addenda requirements may result in a rejection of the bid. See SECTION V - ACKNOWLEDGEMENT OF UDPATES, AMENDMENTS, INTERPRETATIONS, AND / OR ADDENDA form that must be completed and submitted with the bid that you provide to the South Central IL Mass Transit District.

Date April 12, 2017

To: INTERESTED VENDOR

Subject: MISCELLANEOUS MAINTENANCE SHOP EQUIPMENT

To Whom It May Concern:

Find the Invitation for Bids below. If you download this IFB from the South Central Illinois Mass Transit District website, please NOTIFY Vicki Clift, 1616 E. McCord Street, Centralia, IL 62801, via email vclift@southcentraltransit.org, or fax (618) 532-8078 as soon as possible with your complete contact information as follows:

Name of Interested Supplier's Firm _____

Name of Contact Person _____

Title of Contact Person _____

Street Address/PO Box _____

City, State, Zip _____

Telephone number _____

Fax number _____

E-Mail Address (MANDATORY) _____

Website Address _____

Date of Download _____

Thank you for your interest. We look forward to receiving your bid.

Sincerely,

Vicki Clift
Director of Finance

LEGAL NOTICE

INVITATION FOR BID / IFB #2016-1-EQUIP

The South Central Illinois Mass Transit District (SCT) is soliciting bids from qualified companies for the supply of various maintenance shop equipment. Bidders may bid on a single item and/or any items that they are capable of supplying. The bid will be evaluated and awarded on a per item basis based on the lowest price given that meets the specification.

Sealed bids will be received at the South Central IL Mass Transit District office at 1616 East McCord Street, Centralia, IL 62801, in SEALED envelope marked "IFB #2016-1-EQUIP" **NO LATER THAN 10:00 A.M. (CENTRAL STANDARD TIME) ON MONDAY, MAY 15, 2017.**

IFB documents containing specifications may be obtained from SCT on or after Wednesday, April 12, 2017, at the SCT office located at 1616 E. McCord Street, Centralia, IL 62801, or by downloading the IFB from SCT's website (www.southcentraltransit.org). Interested firms may also call 618-436-3012 to arrange for mailing.

Disadvantaged Business Enterprises (DBEs) are encouraged to submit bids and will not be subjected to discrimination on the basis of race, color, sex, national origin or disability in consideration for an award.

Any contract or purchase order resulting from these Bids is subject to financial assistance contracts between the South Central IL Mass Transit District and the Illinois Department of Transportation. This project is funded, in full or in part, by the Illinois Department of Transportation, Division of Public and Intermodal Transportation.

The successful bidder will be required to comply with all applicable Equal Employment Opportunity laws and regulations.

Bidders must register and possess a valid public contracts eligible bidder number from the Illinois Department of Human Services (IDHR) in order for a bid to be considered.

The right is reserved to accept any bid or any part or parts thereof or to reject any and all bids. Acceptance of any bid is subject to concurrence by the Illinois Department of Transportation and the SCT Board of Directors.

The contract(s) will be awarded to the lowest responsive, responsible bidder(s) meeting specifications contingent upon approval by the Illinois Department of Transportation.

**SCHEDULE FOR SUBMISSION OF BIDS
FOR
VARIOUS MAINTENANCE SHOP EQUIPMENT**

DATE	DESCRIPTION
Wednesday, April 12, 2017	Issue Legal Notice / Invitation for Bids
Monday, April 24, 2017	Last day for bidders to submit written questions or request clarifications
Friday, April 28, 2017	Last day for SCT to respond to bidder's written questions or request for clarifications
Monday, May 15, 2017	Bids are due no later than 10:00 a.m. Central Time
Thursday, May 25, 2017	SCT Board of Directors to approve bid award. SCT, barring any unforeseen delays, will make an award within sixty (60) calendar days after the bid opening
Tuesday, May 30, 2017	Notice of Award. Barring any unforeseen delays, SCT shall issue the notice no more than 30 days after award

**SECTION I
SCOPE OF WORK AND TERMS**

1. GENERAL INFORMATION

NOTICE: Facsimile, electronic and/or digital bid submittals will NOT be accepted.

The South Central Illinois Mass Transit District (SCT) is soliciting bids from qualified companies for the supply of various maintenance shop equipment as outlined in Section IV. Bidders may bid on a single item and/or any items that they are capable of supplying. The bid will be evaluated and awarded on a per item basis based on the lowest Responsive and Responsible bid. **SCT reserves the right to decrease the number of items purchased due to funding limits.**

Bids that do not conform to the procedures, format or content requirements written into this IFB shall be deemed nonresponsive and may be disqualified. SCT reserves the right to accept or reject any bids, all bids or any part of any bid.

Contact Information:
South Central IL Mass Transit District
Attn: Vicki Clift
1616 E. McCord Street
P.O. Drawer N
Centralia, IL 62801
(618) 532-8076 (telephone)
(618) 532-8078 (fax)
vclift@southcentraltransit.org

For questions about the solicitation, contact Vicki Clift at the above location. Questions and/or clarification requests **MUST** be sent in writing no later than the date shown on the Bid Schedule. The response to these questions and/or clarification requests will be sent to **ALL** interested firms no later than the date shown on the Bid Schedule.

Any supplier wishing to submit a bid for equipment under this solicitation must be registered with the Illinois Department of Human Rights (IDHR) and supply their IDHR number on the bid forms contained in this package. For information concerning eligibility please refer to <http://www.illinois.gov/dhr/PublicContracts/Pages/default.aspx>

2. DEFINITIONS

Words and terms shall be given their ordinary and usual meanings. Where used in the IFB and/or purchase order / contract documents, the following words and terms shall have the meanings indicated.

<i>Acceptance / Accepted</i>	Written documentation of SCT's determination that the Contractor's work has been completed in accordance with the IFB, purchase order / contract.
<i>Addendum / Addenda</i>	Written additions, deletions, clarification, interpretations, modifications, or corrections to the solicitation documents issued by SCT during the solicitation period and prior to contract award.
<i>Bidder / Offeror</i>	Individual, association, partnership, firm, company, corporation or a

combination thereof, including joint ventures, submitting a bid to perform or provide the specified goods or services.

<i>Contractor</i>	Contractor shall mean a person or entity who, as part of an independent business, becomes obligated to provide goods and/or services for a price
<i>SCT</i>	South Central Illinois Mass Transit District
<i>Responsive</i>	Responsive means that the Bidder has complied in every way with all requirements of the IFB. A responsive determination does not allow for discussion with Bidders. When the bid is received, it is either responsive or non-responsive based upon its own merit.
<i>Responsible</i>	Responsible means that the Bidder is capable of successfully performing under the terms and conditions specified in the IFB and the resulting purchase order / contract.
<i>Work</i>	Everything to be provided and performed for the fulfillment of the purchase order / contract and shall include all goods and services specified under this IFB, including contract amendments and settlements.

3. SCOPE OF WORK

The South Central Illinois Mass Transit District (SCT) is soliciting bids from qualified companies for the supply of various maintenance shop equipment as outlined in Section IV. **Bidders may bid on a single item and/or any items that they are capable of supplying.** The purchase order / contract shall be firm, fixed price for each item.

4. APPROVED EQUAL

Unless the term “no substitute” is used, SCT’s reference to a brand name, manufacturer, make, or catalogue designation in describing an item in this IFB does not restrict the Bidder to that brand or model, etc. SCT may make such references to indicate the type, character, quality and/or performance equivalent of the item desired. However, the Bidder is required to furnish the exact item described unless an “approved equal” has been approved and is clearly noted and described in the bid.

5. WARRANTY

No less than the manufacturer’s most favorable warranty offered to commercial customers in the normal course of business shall apply. A copy of such warranty shall be furnished to SCT upon delivery of product(s). The warranty SHALL NOT begin until product(s) has been received, inspected, tested and accepted by SCT.

The warranty, with respect to replaced products and services or parts thereof, shall be equal in duration to the terms of the original warranty and shall run from the date of delivery and acceptance of the corrected or replaced product or service or parts thereof.

6. BID OPENING AND AWARD OF CONTRACT

Bids will be opened publicly at the date and time specified in the Schedule, however there will be no immediate award of the purchase agreement. Bid summaries may be made available to Bidders after the bid date upon request. Award will be made to the lowest responsive and responsible Bidder selected from among those who submit valid bids in response to the IFB.

7. METHOD OF PAYMENT

The Contractor shall submit an invoice for payment at the time of delivery, but no later than 30 days after delivery. Payment will be made within 30 days of SCT's acceptance of the equipment. SCT shall notify the Contractor within ten (10) working days after delivery of the acceptance or non-acceptance of the equipment. Upon acceptance of the equipment and receipt of the invoice, the invoice shall be paid within two (2) weeks. The maximum compensation to be paid shall be the bid amount, plus or minus changes approved by SCT.

8. ADVANCE PAYMENT PROHIBITED

No advance payment shall be made for the work furnished by Contractor pursuant to this Contract.

9. CONTRACT PERIOD

The contract(s) resulting from this IFB shall begin at the time of award notification(s) and all equipment procured through this solicitation shall be delivered no later than Monday, July 31, 2017.

10. DELIVERY / INSTALLATION SCHEDULE

The maintenance shop equipment purchased through this IFB will be used in one of SCT's three maintenance shops. The items may be delivered to any one of the three shops located as follows:

1616 E. McCord Street, Centralia, IL 62801
403 N. Main, Ina, IL 62846
12778 Drive-In Road, Breese, IL 62230

Delivery location and time shall be coordinated with the Director of Maintenance and shall occur between the hours of 8:00 a.m. and 4:30 p.m. Monday through Friday. No equipment will be accepted unless complete with the following documents:

- A. Bill of Sale
- B. Certificate of Origin
- C. Owners Manual
- D. Warranty Certificate if not included in Owners Manual
- E. Parts and Maintenance Manual

11. ASSUMPTION OF RISK OF LOSS

The Contractor shall assume all risk of loss of any equipment delivered in unsatisfactory condition to SCT property and pursue remediation with the shipper.

12. COST OF BIDS

SCT is not liable for any costs incurred by Bidders in the preparation, presentation, testing, or negotiation of Bids submitted in response to this solicitation.

13. INDEMNIFICATION

The Bidder agrees to indemnify and hold harmless SCT, its directors, officers, agents and employees from and against all liabilities, demands, claims, damages, suits or judgments, including attorneys' fees and other costs and expenses incident thereto because of harm, injury or death to persons or loss, damage or destruction to property, including the property of SCT, the Bidder and third persons,

resulting from a breach of contract or the negligence of the Bidder or its directors, officers, agents or employees while such person is acting within the scope of this purchase agreement.

14. ASSIGNMENT

Neither the agreement in total nor any portion of the agreement between the Bidder and SCT may be assigned to any other firm by the Bidder without prior approval by SCT.

15. AWARD

Award of this purchase agreement is contingent upon approval by the SCT Board of Directors and/or the Illinois Department of Transportation. No additional purchase agreement terms and/or conditions maybe added by the Bidder to its response.

This purchase agreement shall supersede all previous communications, representations or agreements, either oral or written, between parties. The purchase agreement should not be construed in favor of or against any party. The delivery period, as affirmed in the awarded purchase agreement may be amended, modified or terminated ONLY in writing, signed by each of the parties hereto.

16. BASIS OF AWARD

Each Bidder will submit a BEST AND FINAL PRICE for the equipment described herein. The award of a firm, fixed price purchase agreement(s) based on the total cost of each piece of equipment shall be made ONLY to the lowest responsive and responsible bidder(s).

17. LACK OF FUNDS

If expected or actual funding is withdrawn, reduced, or limited in any way prior to the completion of this Contract or in any amendment hereto, SCT may, upon written notice to Contractor, terminate this Contract in whole or in part. Such termination shall be in accordance with SCT's rights to terminate for convenience or default.

18. PROTEST PROCEDURES

Protests must be filed in writing within five (5) working days of the award notification. All protests must contain the following information: 1) Name of protester; 2) Solicitation number; 3) Statement of grounds for protest; 4) all supporting documentation. All protest documents should be sent to the Managing Director at SCT, 1616 E. McCord Street, Centralia, IL 62801.

The Managing Director will review the Bidder's protest and make a determination. The protesting Bidder as well as all other registered Bidders will be notified by certified mail of the Managing Director's decision within five (5) working days of receipt of the protest.

If the protesting Bidder wishes to appeal the Managing Director's decision, he/she must file an appeal in writing to the Chairman of the Board of Directors at the address given above within five (5) working days of initial decision. The Board of Directors will make a determination on the appeal at its first regularly scheduled meeting following the receipt of the appeal.

The Illinois Department of Transportation will entertain a protest of this final decision only under the following three conditions: 1) if the grantee failed to have or to follow its protest procedures; 2) if the grantee failed to review a complaint or protest; and 3) if data becomes available that was not previously known, or there has been an error of law or regulation.

These protest procedures will be followed unless the individual specifications/bid package indicates otherwise.

**SECTION II
BID SUBMISSION INSTRUCTIONS**

The Bidder is asked to submit one (1) original and one (1) copy of bid package in a SEALED ENVELOPE with the name and address of Bidder clearly visible. **BIDS SHALL NOT BE SUBMITTED BY FACSIMILIE OR OTHER ELECTRONIC TRANSMISSION.**

Bids shall be received at SCT's main office located at 1616 E. McCord Street, Centralia, IL 62801, no later than Monday, May 15, 2017, at 10:00 a.m. Central Time. Bids received after this date and time will be returned unopened and shall not be considered for award.

Both the SEALED bid envelope and the mailing envelope shall be clearly marked as follows:

IFB #2017-1-EQUIP
Attn: Vicki Clift

SCT shall NOT be responsible for the unintentional premature opening of a bid that has not been properly addressed and identified per the instructions included with this IFB.

**SECTION III
DISTRICT AND STATE CLAUSES**

1. APPLICABILITY

Any contract resulting from this solicitation will be between the successful proposer and the South Central IL Mass Transit District, and is subject to financial assistance provided by the Illinois Department of Transportation, Division of Public and Intermodal Transportation and the State of Illinois. The successful Contractor(s) is required to comply with the following terms and conditions prescribed in third party contracts in the grant contract between the Illinois Department of Transportation, Division of Public and Intermodal Transportation, State of Illinois and SCT.

2. LOBBYING

No member of or delegate to the Illinois General Assembly (or the Congress of the United States) shall be admitted to any share or part of this contract or to any benefit arising therefrom.

3. TERMINATION FOR CONVENIENCE

SCT may terminate the purchase agreement, in whole or in part, any time by written notice to the Contractor when it is in SCT's best interest. The Contractor shall be paid its cost, including contract closeout cost, and profits on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to SCT for payment. If the Contractor has any property in its possession belonging to SCT, the Contractor shall account for the same, and dispose of it in the manner as SCT directs.

4. TERMINATION FOR DEFAULT (CAUSE OR BREACH)

SCT may, by written notice of default to the Contractor, terminate the whole, or any part of this purchase agreement, if the Contractor fails to provide the item(s) or perform the services within the time specified herein or any extension thereof; or if the contractor fails to perform any of the other provisions of the purchase agreement, or so fails to make progress as to endanger performance of this purchase agreement in accordance with its terms, and in either of these two circumstances does not cure such

failure within a period of ten (10) business days or such longer period as the Contracting Officer, or the Contracting Officer's authorized representative, specifies.

This purchase agreement may be terminated immediately in writing by SCT due to non-performance, theft, vandalism or other conduct by the Contractor's personnel which is contrary to the proper securement of SCT's property.

SCT shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor shall only be paid the purchase agreement price for services performed or goods provided in accordance with the manner or performance set forth in this purchase agreement.

If the purchase agreement is terminated in whole or in part for default, SCT may procure, upon such terms and in such manner as the Contracting Officer, or the Contracting Officer's authorized representative may deem appropriate, services similar to those so terminated. The Contractor shall be liable to SCT for any excess costs for such similar services and shall continue the performance of this Contractor to the extent not terminated under the provisions of this clause.

Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform the purchase agreement arises out of causes beyond the control and without the fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and the subcontractor, and without the fault or negligence of either of them, the subcontractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractors were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

Payment for completed services or item(s) provided to, and accepted by, SCT shall be at the purchase agreement price. SCT may withhold from amounts otherwise due the Contractor for such completed supplies such sum as the Contracting Officer, or the Contracting Officer's authorized representative, determines to be necessary to protect SCT against loss because of outstanding liens or claims of former lien holders.

The rights and remedies of SCT provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the terms of this purchase agreement.

5. PROHIBITED INTERESTS

No member, or officer, or employee of SCT or local public body with financial interest or control in this contract during his/her tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.

6. CONTRACT CHANGES

Any proposed change in this contract shall be submitted to SCT in writing for its prior approval.

7. RETENTION OF RECORDS

Contractor shall maintain, for a minimum of three (3) years after the completion of the purchase agreement, all books, records and supporting documents to verify the amounts, receipts, disbursements, names of recipients, and uses of all funds passing in conjunction with the purchase agreement; the purchase agreement and all books, records, and supporting documents related to the purchase agreement shall be available for review and audit by the Auditor General and the Illinois Department of Transportation (hereinafter "Auditing Parties"); and the Contractor agrees to cooperate fully with any audit conducted by the Auditing Parties and to provide full access to all relevant materials. Failure to

maintain the books, records, and supporting documents required by this section shall establish a presumption in favor of the Department for the recovery of any funds paid by the Department under the purchase agreement for which adequate books, records, and supporting documentation are not available to support their purported disbursement. (applies to construction and service contracts).

8. GOVERNMENT INSPECTION

Representatives of the State of Illinois shall have access to the site of construction and shall have the right to inspect all project works. (applies to construction contracts)

9. FINANCIAL ASSISTANCE

This contract is subject to financial assistance contracts between SCT and the Illinois Department of Transportation.

SECTION IV TECHNICAL SPECIFICATIONS

All equipment shall be new and unused and the latest model offered. Following are the **minimum** specifications for the requested equipment:

Two (2) automatic parts washers

- Aqueous
- Electric
- 230V
- 60Hz
- Heater watts 9,000
- Motor pump 2hp
- 500 lb. capacity
- Minimum output pressure 45 psi
- Reservoir capacity 60 gallon
- Minimum inside dimensions 41”H x 35”W x 35”D

Three (3) AC machines

- complete start-to-finish auto sequence programmability to include vehicle database covering refrigerant and oil specs
- Vacuum leak test
- 1/3 hp pump
- 3.0 CFM
- Recovery amount 23 lbs.
- refrigerant charge amount 0 to 22 lbs.
- meets SAEJ-2788 standard of 95% refrigerant recovery and +/- 0.5 oz. charge accuracy

AC machines to include following accessories:

- UV rechargeable flashlight kit, 400 nm wavelength for A/C, oil and coolant dyes, 95 minute run time at constant power output and includes charger and UV enhancing glasses.
- Metered UV injection kit to include 12 oz. cartridge.
- Multi-laser infrared thermometer with color screen, temp range -60° to 760° C (-75° to 1400° F), operating range 0° to 50°C (32° to 122°F).

One (1) mig welder

- Must be able to accept all wire spool sizes
- cart mounted
- argon bottle ready
- 230 vac

Three (3) plasma cutters

- 120 vac
- ¼ inch capacity
- changeable tips
- cart mounted
-

Two (2) Modular storage 7-drawer cabinets

- steel construction
- 30”w x 28”d x 59”h
- 400 lbs. drawer capacity

Two (2) Waste oil furnaces

- Minimum of 250,000 BTU
- fully self contained
- include oil storage tank, setup and installation

One (1) Set of 4 wireless portable column lifts

- adjustable carriage width
- minimum 18,500 lb capacity each unit, 74,000 lb combined
- 24 VDC operational voltage
- 120 VAC charging system
- Must be compatible with the Gray Manufacturing lifts we presently use

One (1) Wheel balancing machine

- able to balance automotive, light truck, medium truck, and heavy duty truck wheels
- motorized spinning and stopping of wheel rotation
- automatic top or bottom motorized balance weight positioning
- 500 lb tire/wheel weight capacity
- wheel lift
- tire contact roller to determine high spots and measure tire diameter
- inner and outer top dead center clip weight location laser
- weight tray light
- wheel to balancer mounting self check
- inner and outer data input arms that also measure rim runout
- automatic balance weight mode detection
- foot switch and brake
- on-screen tire pressure monitor reset data for passenger cars
- dual wheel match
- calibration weight
- factory rep on-site installation, set up, calibration and training.
- complete collet / adaptor set for 8 – 10 lug heavy duty truck and bus assemblies up to 19.5”

Two (2) Tire changing machines

- 10” to 34” rim capable
- center clamp wheel mount with quick nut, cam plate and adjustable work height
- dynamic leverless, polymer mount/demount tool
- single point diameter control for both the rollers and mount/demount head
- mount/demount head height memory
- upper and lower bead breaking rollers with automatic indentation
- high torque variable speed electric drive motor
- wheel lift
- clad wheel protection
- bead press follower arm mount assist

- top blast air inflator
- match mount capable
- traction bar
- 19.5” wheel adaptor
- Clad wheel adaptability
- factory rep on-site installation, set up, calibration and training.

One (1) Wheel alignment system

- Mobile alignment console capable of being moved from bay to bay
- Console mounted alignment measuring cameras to be moved with console as one unit
- Four (4) high definition alignment cameras with height adjustment capability
- Single motion compensation
- Cordless VIN bar code scanner
- Tire clamped alignment targets
- Dual wheel adaptors
- Internal cabinet storage for dual wheel adaptors
- Medium duty wheel adaptors / spacers
- Integrated OBD-II safety systems reset/calibration tool with software and on screen vehicle specific instructions and procedures
- Wireless remote alignment display with electronic frame angle measurement capability
- Two extra stainless steel front turn-plates
- Live ride height adjustment
- On-screen tire pressure monitor reset data-vehicle specific
- Two year’s auto information updates to include alignment specifications, undercar photos, tools, aftermarket adjustment kits, safety systems resets procedures, and tire pressure monitor data
- 18,000 lb 4-post open front alignment lift with two 9000 lb swing air type jacks
- 3 hp motor
- Alignment console integration to lift console
- Automatic locking front turn-plates and rear slip plates
- Automatic actuated front turn-plate bridges
- Four lift mounted air inflation reels
- Automatic record initial (before) tire pressures for printout report
- Automatically set tire to programmed pressures (after) then automatically report to console for printout
- Tire pressure levels programmed at lift console or alignment console
- Single controller on lift console for locking/unlocking front turn-plate and rear slip plates
- Undercar lights on lift that turn off when lift is lowered to floor and on when lift is raised
- Airline kit
- Two moveable work steps on lift
- On-site unloading of alignment lift
- Factory rep on-site installation (including grouting), set up, calibration, and training

Relocation (from the SCT Centralia maintenance facility to the Breese maintenance facility) and set up of existing alignment equipment shall be required as a part of this specification.

**SECTION V
SIGNATURE PAGE / ACKNOWLEDGEMENT OF ADDENDA**

THE UNDERSIGNED agrees to be bound by all applicable state laws and regulations, the accompanying specifications and the SCT's policies and procedures. And further agrees to be bound by amendments to the same.

THE UNDERSIGNED, by submitting a Bid, represents that:

- a. the submitting Bidder/Vendor has read and understands the requirements of the IFB and agrees to comply with all state rules and regulations applicable to this IFB.
- b. Failure to comply with any terms of the Invitation for Bids may disqualify the Submitting Bidder/Vendor as non-responsive.

THE UNDERSIGNED certifies that this bid has been derived independently and is submitted in the spirit of free and open competition, without limiting characteristics or influence.

THE UNDERSIGNED certifies that all addenda to this Invitation for Bids have been received and duly considered, with evidence of receipt as follows:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

**WE, THEREFORE, OFFER AND MAKE THIS BID TO SUPPLY VARIOUS
MAINTENANCE SHOP EQUIPMENT:**

Name of Individual / Interested bidder

Address, City, State, Zipcode

Telephone Number

Fax Number

Email Address

Federal Tax ID Number (FEIN)

Signature of Authorized Official

IL Dept of Human Rights number

Printed Name of Authorized Official

SECTION VI

**BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT**

TWO (2) AUTOMATIC PARTS WASHERS

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing, warranties, and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

THREE (3) AC MACHINES WITH ACCESSORIES

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

ONE (1) MIG WELDER

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

THREE (3) PLASMA CUTTERS

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

 Company Name

 Company Address

 Telephone/Fax

 Email (for notification purposes only)

 Authorized Representative's Name/Title

 Authorized Representative's Signature

 Date

 IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

TWO (2) MODULAR STORAGE 7-DRAWER CABINETS

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

TWO (2) WASTE OIL FURNACES

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

ONE (1) SET OF FOUR (4) WIRELESS PORTABLE COLUMN LIFTS

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

 Company Name

 Company Address

 Telephone/Fax

 Email (for notification purposes only)

 Authorized Representative's Name/Title

 Authorized Representative's Signature

 Date

 IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

ONE (1) WHEEL BALANCING MACHINE

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

TWO (2) TIRE CHANGING MACHINES

By signing below, Bidder certifies that the product to be supplied meets or exceeds the specifications provided by SCT. Bidder agrees to all terms, conditions and clauses in the IFB, which is incorporated herein by reference. Conditional bids will NOT be accepted. The purchase order, and all referenced inclusions, shall constitute the entire understanding and there shall be no representations, promises, terms, conditions, obligations, warranties or undertakings made other than as set forth in the purchase order and its inclusions.

ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

 Company Name

 Company Address

 Telephone/Fax

 Email (for notification purposes only)

 Authorized Representative's Name/Title

 Authorized Representative's Signature

 Date

 IL Dept. of Human Rights #

BID FORM
SOUTH CENTRAL IL MASS TRANSIT DISTRICT

ONE (1) WHEEL ALIGNMENT SYSTEM

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ITEM	UNIT PRICE	TOTAL
Brand / Model Number		
	\$	\$
Shipping & handling	\$	\$
Relocation of present system from Centralia to Breese facility	\$	\$
TOTAL BID	\$	\$

Delivery timeline from date of acceptance: _____

Warranty on Equipment: _____

The Bidder may attach separate sheet(s) to this form in order to better explain the pricing and/or to demonstrate compliance with specifications.

Is Company a Certified Disadvantaged Business Enterprise? Yes No

If yes, in what state certified? _____

Company Name

Company Address

Telephone/Fax

Email (for notification purposes only)

Authorized Representative's Name/Title

Authorized Representative's Signature

Date

IL Dept. of Human Rights #