

CITY OF LITTLE ROCK
FLEET SERVICES DEPARTMENT
3314 J. E. DAVIS DRIVE
LITTLE ROCK, AR 72209
Bid C15005

SPECIFICATION#: (BATT.15) AUTOMOTIVE / COMMERCIAL BATTERIES

1. GENERAL -

- 1.1 The intent of this specification is to set an “Annual Purchase Order” for automotive/commercial batteries as specified by the City of Little Rock. Contract award will include a complete battery line as evidenced by vendor price list submitted.
- 1.2 Bids must be submitted on the attached forms or bids will be rejected as incomplete.
- 1.3 The City of Little Rock Fleet Services reserves the right to inspect the facilities, business references, and qualifications of any bidder. Bids may be rejected if found lacking in any of the areas necessary to assure acceptable service and product performance.
- 1.4 Unsatisfactory service during the contract will be grounds for cancellation of the contract.
- 1.5 This contract will be for one (1) year from date of bid award. Upon agreement of both parties, the contract may be extended two (2) additional years.
- 1.6 Detailed warranty information must be enclosed for items bid or the bid may be considered incomplete.
- 1.7 All bids must meet or exceed the minimum requirements or they will be deemed incomplete and may be rejected.
- 1.8 In the event the successful bidder receives a price increase from their supplier, the price increase may be passed on to the City. A thirty (30) day written notice is required prior to any price increase. A new pricing sheet must be furnished at the time of notification. Additionally, a letter from the supplier must be furnished showing the increase and the increase must not exceed the amount from the supplier. The increase also is not to exceed 10% per year nor 5% percent per increase.
- 1.9 The **successful bidder** is to furnish Fleet Services Parts Department with two (2) price list and battery application guides either printed or on compact disc.
- 1.10 Fleet Services reserves the right to secure batteries from other suppliers for testing purposes.

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2. MINIMUM SPECIFICATIONS -

- 2.1 Batteries provided will be of the latest improved design and where the battery case is totally sealed except for one or two common vents. The plate design will be of a maintenance free type where no additional water can be added during the life of the battery.
- 2.2 Batteries supplied are required to be in the top most rating of battery life (i.e. warranty months) available in brand and size and must meet or exceed O.E.M. specifications for the application.
- 2.3 Batteries deficient in design, capacity or construction will not be accepted.
- 2.4 Delivery period as well as price shall be a factor.
- 2.5 Complete detailed specifications of manufacturer's batteries bid must be attached to each bid, showing construction, materials used, and rating of batteries that have been tested in accordance with the current applications SAE standards, including SAE test rating of specific gravity of electrolyte furnished.
- 2.6 Bidder must include a copy of the battery warranty and an adjustment schedule based on the City of Little Rock contract bid price.
- 2.7 Batteries must have a minimum 180-day free replacement and warranty period is to begin from the first day of installation of the battery.
- 2.8 The contractor shall maintain an inventory of batteries in common use of Ford, Chevrolet, Chrysler, International, Caterpillar, John Deere, and Mack vehicles etc. Immediate delivery is expected on all common use batteries.
- 2.9 All used batteries will be picked up at time of delivery and disposed of according to E.P.A. regulations.

3. SUPPLY AVAILABILITY -

- 3.1 Please state average response time from time of order to delivery: _____

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3.2 Please state normal days and hours of operation: _____

3.3 Is emergency response available? _____

4. **PICK UP AND DELIVERY -**

4.1 The successful bidder shall provide delivery service as requested to the Fleet Services Parts Department located at 3314 J.E. Davis Dr. and the City Landfill. Delivery shall be free of charge, and there shall be no minimum order required. All deliveries under the agreement shall be accompanied with one copy of a delivery tag or invoice. All delivery tags or invoices shall include the bidder's name, the City's purchase order number the date of the order, and itemized list of the materials and/or service furnished, including quantity, labor hours, unit price and extension of each item, less applicable discount.

5. **F.O.B. -**

5.1 All items are to be supplied F.O.B. to the Fleet Services Maintenance Facility and the City Landfill Maintenance Facility.

6. **WARRANTY -**

6.1 The contractor agrees that the supplies furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies.

6.2 If a battery is deemed defective, the supplier must warranty that part (if within the warranty period) and deliver a new replacement.

7. **PRICING -**

7.1 In the following section, please list what manufacturer's catalog will be used and what applicable discount will be allowed on parts supplied throughout the contract period.

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7.2 Please fill in the following pricing table using the discounts quoted in item #7.1. Sample price total will be basis for determination of lowest bid. Fleet Services does not guarantee the purchase of all these items throughout the entire contract period. All pricing shall be for maintenance free batteries if available.

Group	Series	Min. CCA	Unit Price	Trade-in Allowance	Qty.	Total Price (Unit Price – T.I.A. x Qty.)
4D	24	900	\$	\$	6	\$
8D	24	1000	\$	\$	30	\$
31	24	800	\$	\$	77	\$
27	72	675	\$	\$	30	\$
34	72	525	\$	\$	27	\$
34	DC36	750	\$	\$	40	\$
65	72	850	\$	\$	36	\$
75	72	630	\$	\$	21	\$
78	72	675	\$	\$	62	\$
49	49	900	\$	\$	40	\$

GRAND TOTAL: \$ _____

8. BIDDERS RESPONSE -

I have read and agree to comply with each of the above specifications and understand if being the low bidder, my bid will be analyzed in detail prior to bid recommendation.

Signature

Job Title

Company

Telephone #