

CITY OF BUFFALO  
NEW YORK

DEPARTMENT OF ADMINISTRATION, FINANCE, POLICY & URBAN AFFAIRS  
DIVISION OF PURCHASE  
65 NIAGARA SQUARE, ROOM 1901 CITY HALL  
BUFFALO NY 14202  
PHONE (716) 851-5222, FAX (716) 851-5231

SPECIFICATIONS  
FOR

**EQUIPMENT REQUIREMENT FOR THE IAFF/CHIEFS CANDIDATE  
PHYSICAL AGILITY TEST (CPAT)**

**FOR THE**

**DEPARTMENT OF HUMAN RESOURCES**

BID OPENING DATE: TUESDAY, MAY 6, 2008 AT 11:00 A.M.

**CITY OF BUFFALO**  
**DEPARTMENT OF ADMINISTRATION, FINANCE, POLICY & URBAN AFFAIRS**  
**DIVISION OF PURCHASE**  
**65 NIAGARA SQUARE, ROOM 1901 CITY HALL**  
**BUFFALO, NY 14202**

**REGULATIONS**

**FOR ENTERING FORMAL PROPOSALS FOR MATERIALS, SUPPLIES, EQUIPMENT, AND;  
SERVICES**

**1. METHOD OF TENDERING PROPOSALS.**

(A) ALL BIDDERS MUST TENDER THEIR PROPOSAL ON THE FORM FURNISHED WITH THESE SPECIFICATIONS and shall execute the form in ink or typewriter, without alteration or additions of any kind. Except for catalogs or other descriptive literature specified or requested, ANY LETTERS OR OTHER PAPERS ATTACHED TO PROPOSALS OR SUBMITTED UNDER SEPARATE COVER CONTAINING CONTINGENT CLAUSES OR MODIFICATIONS TO THESE SPECIFICATIONS WILL NOT BE ACCEPTED. Any deviation or minor points of variance shall be specifically shown and stated in the space provided on the bid sheet or on a separate sheet of paper, and only those deviations or minor variations contemplated or permitted thereby will be considered.

(B) No person, co-partnership, or corporation, shall submit more than one proposal, either directly or by agent. Each bidder shall sign said proposal with his/her full name, in his/her own handwriting, and, if a partnership, each partner must sign; if a corporation, the corporate name shall be signed, and signed and acknowledged by a duly authorized officer thereof.

(C) **A bid bond, certified check, bank draft or letter of credit must accompany a bid under \$250,000.00.** If the total dollar amount of the bid exceeds \$250,000.00, then only a bid bond is acceptable. otherwise, a certified check, bank draft or letter of credit shall be for ten percent (10%) of the amount bid. Bid bond running to the City of Buffalo to be executed by bidder as principal and by duly incorporated company authorized to guarantee performance of the contract, and to do business in the State of New York, as surety, in the penal amount of not less than ten percent (10%) of the bid, conditioned that if the bid accompanying the bond shall be accepted, the principal named in such bond will, whenever required, enter into a written contract for the performance of the contract in accordance with conditions as provided in the plans and specifications and will furnish the required security for the faithful performance of the contract as specified, and the penal sum of such bid bond, in the amount of one hundred percent (100%) shall be and become the minimum amount of the damages suffered by the City as liquidated damages, if the bidder whose bid is accepted shall fail to enter into a contract with the City and give security for the performance of the contract as required, upon notice to him as in said plans and specifications prescribed. The amount of the aforementioned bid bond, certified check, bank draft or letter of credit, shall be based on the total amount of the bid arrived at by the addition of the totals for all groups or units bid upon. Whenever bidder submit proposals for items aggregating less than \$10,000.00, no security need accompany the proposal.

D) “Energy Star”

For all applicable products bidders must submit with their bid a statement indicating that all products purchased will bear the “Energy Star” label as awarded by the U. S. Environmental Protection Agency and U. S. Department of Energy.

(E) If bidder finds it necessary to purchase a product that does not bear the “Energy Star” label the bidder or the respective Department or Agency must include a written statement indicating the reason “Energy Star” products can not be used, and a comparison of the initial and operating cost differential during the useful life of the “Energy Star” rated product and the non-rated product.

**(F) All bidders must submit with their bid a statement indicating that they will work toward a minority workforce goal of 25%, and woman workforce goal of 5%. In addition, a statement must be submitted indicating that the bidder will work toward a business utilization goal for minority business enterprise of 25% and woman business enterprise of 5%.**

**Forms EEO-2A and EEO-2B are enclosed and must be completed and returned with your proposal.**

## **2. QUALIFICATIONS FOR BIDDER.**

Ordinarily, proposals are not considered from bidders on supplies, material or equipment, if the bidder or manufacturer of same is in bankruptcy, or in the hands of a receiver at the time of tendering a proposal or at the time of entering into a contract, but the Director of Purchase reserves the right to accept or reject such proposals in the best interest of the City. No bid shall be accepted from any person or corporation that is in arrears to the City upon any debt or contract.

**FOR THE PURPOSE OF THIS BID, A PERFORMANCE BOND WILL NOT BE REQUIRED WHEN ENTERING INTO A CONTRACT, HOWEVER, BID SURETY (BID BOND, CERTIFIED CHECK, BANK DRAFT OR IRREVOCABLE LETTER OF CREDIT) FOR 10% OF TOTAL AMOUNT IS REQUIRED WHEN SUBMITTING A BID.**

## **3. CONTRACT AND BOND.**

(A) The successful bidder will be required to enter into a contract and furnish a bond guaranteeing the faithful performance of the contract in the penal amount of the contract price, such bond to be executed by the bidder as principal, and by a duly incorporated company authorized to guarantee the performance of the contract and to do business in the State of New York as surety. Said bond to be approved by the Corporation Counsel as to form and by the Comptroller of the City of Buffalo as to sufficiency of the bond. The amount of the performance bond shall be based on the total amount of the contract, arrived at by the additions of the totals for all groups or units listed thereon.

(B) **ALTERNATIVES TO PERFORMANCE BONDS.** Where the cost for the purchase of materials, supplies or equipment does not exceed two hundred fifty thousand dollars (\$250,000.00), the head of the City agency charged with the execution of the contract may, in his/her discretion, waive the requirement of a performance bond and authorize instead the submission of a certified check, bank draft or letter of credit in the amount of fifty percent (50%) of said cost. Where the cost of such purchase exceeds two hundred fifty thousand dollars (\$250,000.00), the Common Council may, upon the recommendation of the head of the city agency charged with the execution of the contract, waive the requirement of a performance bond and authorize instead the submission of a bank draft, certified check or letter of credit in the amount of fifty percent (50%) of said cost.

(C) EXCEPTIONS. Wherever the total of items awarded to any bidder is less than \$10,000.00, purchase orders will be issued and no performance bond will be required.

This exception does not apply where a trade-in is involved. In such cases the gross total quoted amount shall be the determining figure. A bond, or other security, shall be required when the amount is \$10,000.00 and over.

**4. DISCOUNT.**

Bidder will please specify cash discount, if any; discount period to begin with receipt of invoice in the office of the Division of Purchase. The cash discount is not to be considered in determining the low bid, except where bids are otherwise identical.

**5. PAYMENT.**

Payment for material, supplies or equipment called for herein shall be made within thirty (30) days after approved completion of contract and the rendition of proper invoice to the Division of Accounting, 65 Niagara Square, Room 1214 City Hall, Buffalo, New York 14202.

**6. PATENT INFRINGEMENT.**

The Contractor shall agree to indemnify and save harmless the City of Buffalo, its servants, agents and employees from any and all suits or action at law or in equity, which may hereafter be brought against them or either of them, for, or on account of, the infringement, or alleged infringement, of any patent or patent rights upon or pertaining to any of the articles described herein.

**7. GENERAL.**

(A) The Contractor will not be allowed to take advantage of any errors or omissions. The Director of Purchase reserves the right to reject any and all bids on any or all items in the proposal and to waive any informalities. In case of error, unit price governs.

B) Should there be any question concerning these specifications, or the intent of these specifications, the prospective bidder shall apply to the Director of Purchase for such information.

(C) These regulations, specifications, invitation for bids, and the proposal are deemed to be incorporated in the contract.

(D) The Division of Purchase reserves the right to award by item, or as a whole, or to reject any or all bids.

**8. TAXES.**

Quotations shall not include any New York Sales Tax as municipalities of New York State are not subject to this tax. No Federal Tax of any kind shall be included unless the Federal Law specifically levies such tax against purchases made by the political subdivisions of a State.

**9. TITLE.**

Contractor must transfer a good and incontrovertible title to all equipment furnished hereunder free and clear of all liens and encumbrances of whatever name and nature.

## **10. ASSIGNMENT AND SUBCONTRACTING**

Pursuant to Section 408 of the City Charter, no contractor awarded a contract pursuant to bids shall assign or subcontract any part of such contract to any person, firm or corporation by whom a proposal was submitted to the City for the same contract. In any event, no contractor shall assign, transfer or otherwise dispose of the within contract, or any part thereof, or any right, title or interest thereunder, without the prior written consent of the Director. Any such purported action without such consent shall be null and void.

## **11. SUBCONTRACTOR LIST.**

The successful bidder shall submit a list of proposed subcontractors to the Director of Purchase for her approval and obtain her written consent thereto prior to the execution of the contract.

## **12. NATIONALLY KNOWN CORPORATIONS.**

The Director of Purchase reserves the right to determine which corporations are to be designated as nationally known, and her decision will be final.

## **13. DELIVERY DATE, PENALTIES AND EXTENSIONS OF TIME.**

The delivery date shall be considered by the Director of Purchase in making the award. Such delivery date shall be of the essence of the contract.

If the contractor and/or supplier fails to complete the contract within the specified delivery date or within any extensions thereof granted in accordance with this section, the City may elect to permit the contractor and/or supplier to proceed with and complete the contract, provided, however, that in any such case such permission shall not be deemed a waiver in any respect by the City of the contractor's and/or supplier's liability for damages or expenses thereby incurred by the City as a result of the failure to complete delivery within the specified time, but such liability shall continue in full force against the contractor and/or supplier as if such permission had not been granted.

In order to avoid all controversy in the determination of actual damages or expenses to the City for the delay in completion of the contract by reason of the City's election not to terminate the right of the contractor and/or supplier to proceed with the completion of the contract, the contractor and/or supplier and their surety shall be liable for and shall pay or allow to the City a sum equal to one percent (1%) of the total amount of the contract per day as fixed and agreed liquidated damages for each and every calendar day, Sundays and holidays included, after the date fixed for delivery during which time the contract shall remain incomplete, and any such damages and expenses may be deducted by the City from any payment or payments then due or thereafter to fall due to the contractor and/or supplier.

No extension of time for completion of this contract shall be granted unless the contractor and/or supplier shall make written application to the Director of Purchase no later than five (5) calendar days prior to the specified delivery date for an extension of time to complete delivery and the Director of Purchase shall have granted such extension in writing no later than the date upon which delivery was to have been made. The granting of any such extension and the length of time thereof shall be in the sole discretion of the Director of Purchase.

#### **14. NON-COLLUSIVE BIDDING CERTIFICATION.**

If the bidder is a corporation, the execution of the non-collusive certification in the form of proposal shall be deemed to include the signing to non-collusion as the act and deed of the corporation.

No bid shall be considered for an award nor will any award be made to a bidder where the proposal does not include the statements as to non-collusion as set forth in the form of proposal herein, provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and furnish with the bid a signed statement which sets forth in detail the reasons therefore. In such event the bid shall not be considered for award nor shall any award be made unless the Director of Purchase determines that such disclosure was not made for the purpose of restricting competition. In this connection, it should be noted that the fact that a bidder has published price lists, rates or tariffs covering items being procured or has informed prospective customers of the proposed or pending publication of new or revised price lists for such items, or has sold the same items to other customers at the same price as being bid, does not constitute, without more, a disclosure to any other bidder or to any competitor within the meaning of the non-collusive certification included in the form of proposal.

#### **15. SECTION 220-E, Labor Law.**

##### **PROVISIONS IN CONTRACTS PROHIBITING DISCRIMINATION ON ACCOUNT OF RACE, CREED, COLOR OR NATIONAL ORIGIN IN EMPLOYMENT OF CITIZENS UPON PUBLIC WORKS.**

Every contract for or on behalf of the state or a municipality for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies shall contain provisions by which the contractor with the state or municipality agrees:

(a) That in the hiring of employees for the performance of work under this contract or any subcontract hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of the state of New York who is qualified and available to perform the work to which the employment relates;

(b) That no contractor, subcontractor, nor any person on his/her behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, creed, color, disability, sex or national origin;

(c) That there may be deducted from the amount payable to the contractor by the state or municipality under this contract a penalty of fifty dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the contract;

(d) That this contract may be canceled or terminated by the state or municipality, and all moneys due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this section of the contract; and

(e) The aforesaid provisions of this section covering every contract for or on behalf of the state or municipality for the manufacture, sale or distribution of materials, equipment or supplies shall be limited to operations performed within the territorial limits of the state of New York.

EQUIPMENT REQUIREMENT FOR THE IAFF/ICHIEFS CANDIDATE PHYSICAL AGILITY TEST  
(CPAT)

FOR THE

DEPARTMENT OF HUMAN RESOURCES

PROPOSALS IN SEALED ENVELOPES, marked "FORMAL BID ON EQUIPMENT REQUIREMENT FOR THE IAFF/ICHIEFS CANDIDATE PHYSICAL AGILITY TEST (CPAT) FOR THE DEPARTMENT OF HUMAN RESOURCES", addressed to the Director of Purchase, 65 Niagara Square, Room 1901 City Hall, Buffalo, New York 14202, will be received until 11:00 A.M., local time, TUESDAY, MAY 6, 2008.

The City of Buffalo, Division of Purchase, is requesting bids for the Department of Human Resources to purchase various equipment for CPAT (Fire Agility Test). These items are listed on the attached formal proposal sheet.

The City reserves the option to purchase additional quantities of these items, at the same prices, for a period of one (1) year from the date of contract, if agreeable to the contractor.

City of Buffalo reserves the right to reject any and all bids or parts of bids, to waive irregularities and technicalities and to request rebids. City of Buffalo also reserves the right to award the contract on such as the City deems will best serve its interests.

City of Buffalo reserves the right to reject all bids and utilize pricing offered in current contracts with other governmental entities if determined advantageous and in the best interest of the City.

No substitutions will be considered. Must bid exactly as specified to meet test validity requirements.

**I - DELIVERY REQUIREMENT**

Please quote your best delivery estimate for the categories you are participating in. We expect to have *all* the equipment warehoused by June 1, 2008. This is the single most important requirement of this RFQ; if any exceptions are necessary please contact us. The contact person to coordinate delivery with, is Nicholas C. Heidinger, Special Assistant to the Commissioner, at (716) 851-5900, ext. 205. His e-mail is [nheidinger@city-buffalo.com](mailto:nheidinger@city-buffalo.com).

**II - NO-BUNDLE REQUIREMENT**

The equipment will not be purchased from a single source, but we expect to make awards by category if practicable. We will not make any line-by-line awards unless absolutely necessary to procure every single item required.

### **III - IAFF/ICHIEFS REQUIREMENT**

The International Association of Fire Fighters and the International Association of Fire Chiefs have teamed up with 10 of North America's leading fire departments and unions through the Fire Service Joint Labor Management Wellness/Fitness Initiative to develop the IAFF/ICHIEFS Candidate Physical Ability Test (CPAT). The participating departments, through a Task Force, developed an equipment survey that provided types and weights of all fire fighter protective clothing, protective equipment, fire department equipment and tools. **The equipment listed in this survey is the object of this purchase.** It is the supplier's responsibility to understand the specifications and applications of the items listed in the attachment. No brand and/or model substitutions will be accepted.

### **IV – BOND REQUIREMENT**

Please pay attention to the bond required to submit a bid and allow your company enough time to procure it and still meet the bid deadline. We cannot accept quotes that do not meet this requirement. However, if the grand total of the items you are bidding on is less than \$10,000, you do not have to submit a guaranty. For questions regarding bid-bonds, letters of credit, bank checks, etc., please contact the financial institution where you maintain your business accounts.

### **V – FINANCIAL STABILITY REQUIREMENT**

Please note that the City of Buffalo cannot accept progress invoices. Our accounting and audit system is designed to pay for received merchandise and completed projects. Please consider this in your quote if it creates cash-flow problems for your company. Please contact the Director of Purchase, Kathy Fitzpatrick at (716) 851 5222, if you have questions regarding this requirement.

### **WARRANTY**

Bidders shall supply with their bid the manufacturer's comprehensive warranty statement and any extended offerings for each item bid.

### **WAIVER OF PERFORMANCE BOND**

**For the purpose of this bid, a performance bond will not be required when entering into a contract, however, bid surety (bid bond, certified check, bank draft or irrevocable letter of credit) for 10% of total amount is required when submitting a bid.**

### **METHOD OF BIDDING**

Bidders shall quote unit price and total for each item in each category and grand total for all categories.

Price quoted shall include delivery and every aspect of the specifications.

Bidders shall state manufacturer's name and model numbers of items bid, and length of time required for delivery after receipt of a purchase order.

**ALL INFORMATION REQUIRED**

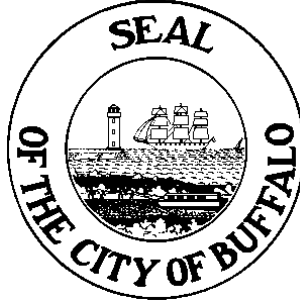
QUOTES NEED TO BE SUBMITTED ON OUR FORM AND BECOME PART OF THE EVENTUAL CONTRACT. COMPANY FORMS SUBMITTED DO NOT MEET THIS OBLIGATION.

BIDDERS SHALL ANSWER ALL QUESTIONS APPEARING ON BID FORM.

FAILURE TO FOLLOW INSTRUCTIONS SHALL BE REASON FOR DISQUALIFICATION.

NOT RESPONDING TO THIS BID INVITATION WILL RESULT IN YOUR NAME BEING REMOVED FROM THE BIDDER'S LIST FOR THIS COMMODITY GROUP.

KATHLEEN A. FITZPATRICK, DIRECTOR  
DIVISION OF PURCHASE



**CITY OF BUFFALO  
NEW YORK**

DEPARTMENT OF ADMINISTRATION, FINANCE, POLICY & URBAN AFFAIRS  
DIVISION OF PURCHASE  
65 NIAGARA SQUARE, ROOM 1901 CITY HALL  
BUFFALO, NY 14202

**FORMAL PROPOSAL**

**EQUIPMENT REQUIREMENT FOR THE IAFF/ICHIEFS CANDIDATE PHYSICAL AGILITY  
TEST (CPAT)  
FOR THE  
DEPARTMENT OF HUMAN RESOURCES**

Covered by Specifications ADVERTISED ON: FRIDAY, APRIL 25, 2008

This bid must be returned to The Division of Purchase, 65 Niagara Square, Room 1901 City Hall, Buffalo, N.Y. 14202 on or before 11:00 A.M., Local Time, TUESDAY, MAY 6, 2008, at which time all bids will be publicly opened.

THE UNDERSIGNED SUBMITS THE FOLLOWING BID WHICH IS IN COMPLETE CONFORMITY WITH THE INTENT OF THE SPECIFICATIONS.

ITEM NO.	QUANTITY & DESCRIPTION	UNIT PRICE	TOTAL
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**CATEGORY 1 – FIREFIGHTING**

1.	12 EA. HARD HAT W/CHIN STRAP, BULLARD ADVENT MODEL #A-1	\$ _____	\$ _____
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MFR. & PART NO. \_\_\_\_\_

CONTINUED

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

REMIT TO ADDRESS \_\_\_\_\_ ADDRESS \_\_\_\_\_

This form must be completed and submitted as stipulated in the specifications, either TYPEWRITTEN OR PRINTED IN INK.

ITEM NO.	QUANTITY & DESCRIPTION	UNIT PRICE	TOTAL
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**CATEGORY I – FIREFIGHTING - CONTINUED**

2.	1 EA. 10 LB. SLEDGEHAMMER, NUPLA BD-10 SG-IAFF (MODIFIED GRIP)		\$ _____
	MFR. & PART NO. _____		

3.	2 EA. 6’ PIKE POLE; NUPLA YPD-6-IAFF (MONOPRENE PRO-TEC GRIP)	\$ _____	\$ _____
	MFR. & PART NO. _____		

4.	1 EA. FORCIBLE ENTRY MACHINE: ALCO MACHINE		\$ _____
	MFR. & PART NO. _____		

5.	1 EA. CALIBRATION UNIT FOR ABOVE: ALCO MACHINE		\$ _____
	MFR. & PART NO. _____		

6.	1 EA. “MOLITOR” CEILING BREACH & PULL MACHINE W/ PIVOTING AND ATTACHING BRACKETS: ADF STEEL		\$ _____
	MFR. & PART NO. _____		

7.	1 EA. ITEM CRATING FOR ABOVE LINE		\$ _____
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8.	SHIPPING CHARGES FOR CATEGORY I		\$ _____
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<b>TOTAL FOR CATEGORY I</b>			<b>\$ _____</b>
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**DELIVERY DATE FOR CATEGORY I** \_\_\_\_\_

**CATEGORY II – SAFETY**

9.	10 PR. WORK GLOVES, MEMPHIS WORK GLOVE G1-1400, SMALL	\$ _____	\$ _____
	MFR. & PART NO. _____		

10.	10 PR. WORK GLOVES, MEMPHIS WORK GLOVE G1-1400, MEDIUM	\$ _____	\$ _____
	MFR. & PART NO. _____		

CONTINUED

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ITEM NO.	QUANTITY & DESCRIPTION	UNIT PRICE	TOTAL
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**CATEGORY II – SAFETY - CONTINUED**

11.	10 PR. WORK GLOVES, MEMPHIS WORK GLOVE G1-1400, LARGE	\$ _____	\$ _____
	MFR. & PART NO. _____		

12.	10 PR. WORK GLOVES, MEMPHIS WORK GLOVE G1-1400, X-LARGE	\$ _____	\$ _____
	MFR. & PART NO. _____		

13.	SHIPPING CHARGES FOR CATEGORY II		\$ _____
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<b>TOTAL FOR CATEGORY II</b>			\$ _____
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**DELIVERY DATE FOR CATEGORY II** \_\_\_\_\_

**CATEGORY III – RESCUE**

14.	2 EA. 4-3/8" CARIBINER, #FP-96594	\$ _____	\$ _____
	MFR. & PART NO. _____		

15.	2 EA. ULTRA SAFE RETRACTABLE LADDER HARNESS (25' NYLON WEB) #FPUSHPB25	\$ _____	\$ _____
	MFR. & PART NO. _____		

16.	2 EA. MANNEQUIN HARNESS, YATES 950 IAFF/RESCUE RANDY HARNESS: YATES GEAR, INC.	\$ _____	\$ _____
	MFR. & PART NO. _____		

17.	2 EA. 165 LB. MANNEQUIN (RESCUE RANDY) LG. BODY-IAFF #149-1475: SIMULAID	\$ _____	\$ _____
	MFR. & PART NO. _____		

18.	4 EA. 50 LB. WEIGHTED VEST-SMALL-IAFF #950-1118: SIMULAID	\$ _____	\$ _____
	MFR. & PART NO. _____		

19.	4 EA. 50 LB. WEIGHTED VEST-MEDIUM-IAFF #950-1120: SIMULAID	\$ _____	\$ _____
	MFR. & PART NO. _____		

CONTINUED

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ITEM NO.	QUANTITY & DESCRIPTION	UNIT PRICE	TOTAL
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**CATEGORY III - RESCUE – CONTINUED**

20. 4 EA. 50 LB. WEIGHTED VEST-LARGE-IAFF #950-1125; SIMULAID \$ \_\_\_\_\_ \$ \_\_\_\_\_

MFR. & PART NO. \_\_\_\_\_

21. 12 EA. SHOULDER WEIGHTS-IAFF #950-1000; SIMULAID \$ \_\_\_\_\_ \$ \_\_\_\_\_

MFR. & PART NO. \_\_\_\_\_

22. SHIPPING CHARGES FOR CATEGORY III \$ \_\_\_\_\_

**TOTAL FOR CATEGORY III** \$ \_\_\_\_\_

**DELIVERY DATE FOR CATEGORY III** \_\_\_\_\_

**CATEGORY IV – FITNESS**

23. 2 EA. STAIRMASTER STEPMILL 7000 PT \$ \_\_\_\_\_ \$ \_\_\_\_\_

MFR. & PART NO. \_\_\_\_\_

24. SHIPPING CHARGES FOR CATEGORY IV \$ \_\_\_\_\_

**TOTAL FOR CATEGORY IV** \$ \_\_\_\_\_

**DELIVERY DATE FOR CATEGORY IV** \_\_\_\_\_

**CATEGORY V – HARDWARE**

25. 1 EA. ALUMINUM EXTENSION LADDER, 24’ DUO SAFETY 900A \$ \_\_\_\_\_

26. SHIPPING CHARGES FOR CATEGORY V \$ \_\_\_\_\_

**TOTAL FOR CATEGORY V** \$ \_\_\_\_\_

**DELIVERY DATE FOR CATEGORY V** \_\_\_\_\_

**CATEGORY VI - CPAT SPECIALTY**

27. 1 EA. GALVANIZED PORTABLE STAND FOR FORCIBLE ENTRY MACHINE \$ \_\_\_\_\_

MFR. & PART NO. \_\_\_\_\_

28. 1 EA. ITEM CRATING FOR ABOVE LINE \$ \_\_\_\_\_

CONTINUED

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ITEM NO.	QUANTITY & DESCRIPTION	UNIT PRICE	TOTAL
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**CATEGORY VI - CPAT SPECIALTY - CONTINUED**

29.	1 EA. PRACTICE FORCIBLE ENTRY MACHINE		\$ _____
	MFR. & PART NO. _____		
30.	1 EA. PRACTICE CEILING BREACH & PULL MACHINE W/ADJUSTABLE WEIGHT STACK		\$ _____
	MFR. & PART NO. _____		
31.	1 EA. ITEM CRATING FOR ABOVE LINE		\$ _____
32.	1 EA. SEARCH MAZE		\$ _____
	MFR. & PART NO. _____		
33.	1 EA. ITEM CRATING FOR ABOVE LINE		\$ _____
34.	1 EA. CPAT EQUIPMENT TRAILER (TO BE USED AS TEST PROP ALSO)		\$ _____
	MFR. & PART NO. _____		
35.	1 EA. TRAILIER OPTIONS: TOOL CABINET		\$ _____
36.	2 EA. TRAILER OPTIONS: STEP MILL STEPS	\$ _____	\$ _____
37.	2 EA. TRAILER OPTIONS: STEP MILL PLATFORMS	\$ _____	\$ _____
38.	2 EA. TRAILER OPTIONS: FORCIBLE ENTRY TOE BOX	\$ _____	\$ _____
39.	SHIPPING CHARGES FOR CATEGORY VI		\$ _____
<b>TOTAL FOR CATEGORY VI</b>			<b>\$ _____</b>

**DELIVERY DATE FOR CATEGORY VI** \_\_\_\_\_

**GRAND TOTAL FOR ALL CATEGORIES** \$ \_\_\_\_\_

PRICE QUOTED INCLUDES DELIVERY AND EVERY ASPECT OF THE SPECIFICATIONS.

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ REMIT TO ADDRESS \_\_\_\_\_

This form must be completed and submitted as stipulated in the specifications, either TYPEWRITTEN OR PRINTED IN INK.

CASH DISCOUNT (IF ANY) TO BE DEDUCTED \_\_\_\_\_ % IN THIRTY (30) DAYS.

We attach hereto Bid Bond, Certified Check, Bank Draft or Letter of Credit in the amount required by the specifications.

THIS PROPOSAL IS FAIR IN EVERY RESPECT AND NO OFFICER OF THE CITY OF BUFFALO IS DIRECTLY OR INDIRECTLY INTERESTED IN SAID PROPOSAL, OR IN THE WORK TO WHICH IT RELATES, OR IN ANY PORTION OF THE PROFITS, excluding profits which may accrue as a stockholder, provided that as such stockholder he does not have supervision, control, or direction of said corporation and that he did not participate in the calculation, submission or preparation of this bid.

THIS PROPOSAL IS TENDERED BY (A) (AN) CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_

PARTNERS CONSTITUTING \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_

INCORPORATED IN WHAT STATE, IF CORPORATION? \_\_\_\_\_

IF FOREIGN CORPORATION, STATE IF AUTHORIZED TO DO BUSINESS IN NEW YORK STATE \_\_\_\_\_

<u>* CORPORATE OFFICERS' NAMES</u>	<u>TITLES</u>	<u>ADDRESSES</u>
_____	_____	_____
_____	_____	_____

<u>* PRINCIPAL STOCK HOLDERS</u>			
<u>NAMES</u>	<u>ADDRESSES</u>	<u>NAMES</u>	<u>ADDRESSES</u>
_____	_____	_____	_____
_____	_____	_____	_____

\* Note: This information is not required from nationally known corporations.

**NON-COLLUSION CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to it's own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit a bid for the purpose of restricting competition.

FIRM OR CORPORATION NAME \_\_\_\_\_

PRINCIPAL ADDRESS \_\_\_\_\_

STREET \_\_\_\_\_

CITY STATE ZIP CODE \_\_\_\_\_

SIGNATURE OF INDIVIDUAL, PARTNERS OR OFFICERS

\_\_\_\_\_  
TITLE (TYPE OR PRINT NAME ABOVE)

\_\_\_\_\_  
TITLE (TYPE OR PRINT NAME ABOVE)

**FORM 2A – BIDDERS AFFIRMATIVE ACTION STATEMENT**

The \_\_\_\_\_  
(Company Name)

hereby states that we will make good faith efforts to ensure a diverse workforce and minority business participation for this proposal/bid in accordance with the City of Buffalo Charter, Chapter 96, Bonds and Contracts.

We will work toward a minority workforce goal of 25%, and woman workforce goal of 5%. In addition, we will work toward a business utilization goal for minority business enterprise of 25% and woman business enterprise of 5%.

\_\_\_\_\_  
(Signature of Authorized representative of Bidder)

Date \_\_\_\_\_

**BIDS/PROPOSALS FAILING TO INCLUDE OR COMPLETE ANY OF THE ABOVE ITEMS WILL BE CONSIDERED NON-RESPONSIVE AND WILL NOT BE ACCEPTED.**



