

Vendor Name: \_\_\_\_\_  
Payment Terms: \_\_\_\_\_  
F.O.B.: \_\_\_\_\_  
Delivery Date: \_\_\_\_\_  
Ship Via: \_\_\_\_\_  
Signature: \_\_\_\_\_

SHIP City of Oak Ridge - Materials Management  
TO 100 Woodbury Lane / P.O. Box 1  
Oak Ridge, TN 37830  
(865) 425-1819 FAX (865) 482-8475  
Lyn Majeski lmajeski@oakridgetn.gov

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Ordered - 06/04/13 Freight - Default - Handling Code  
Requested - 07/09/13 Taken By -  
Delivery - Deliveries are accepted 8 a.m. TO 3 p.m.  
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Description / Supplier Item	UM	Unit Cost	Extension	Req. Dt
Class A Fire Pumpers	3.0000 EA		EA	07/09/13

NFPA Approved

Bidder is required to complete bid form including terms, signature and company name. Bidder shall price the vehicles based on the attached specification and drawings, all additions, deletions, variations, exceptions or substitutions made must be noted.

\*

An engineered drawing should be included detailing the construction of the vehicle, including top, sides, front and rear views of the pumper.

\*

The vehicles should be priced two (2) different ways:

1. Price per pumper based on delivery of all three (3) pumpers by July 10, 2014.
2. Price per pumper based on delivery of two (2) pumpers by July 10, 2014 and one (1) pumper delivered by July 10, 2015.

Any discounts offered for payment in advance, leasing programs or other incentives should be listed in detail.

\*

There will be a \$200.00 per day penalty for each day past the delivery date established in the pre-construction meeting.

\*

The City of Oak Ridge reserves the right to reject any and all bids upon final analysis of the bids and current available funding for purchase. Bids will be reviewed and compared based on total price per pumper, exclusions made, materials used for construction, discounts available, warranties, delivery dates and other pertinent data.

\*

Should the Bidder find any discrepancies in, or omission from the bid documents, or should the Bidder be in doubt as to their meaning, the Bidder shall at once notify Lyn Majeski at lmajeski@oakridgetn.gov or (865)425-1819 and obtain an interpretation or clarification prior to submitting a bid. Only questions answered in writing will be binding. All questions MUST be submitted to Lyn Majeski no later than June 26, 2013 at 5:00 p.m. to allow sufficient time for written response.

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Description / Supplier Item UM Unit Cost Extension Req. Dt  
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\*  
Sealed bids are due July 9, 2013 at 2:00 p.m. (local time)

\*  
In Person or Overnight Delivery Regular Mail  
Attn: Lyn Majeski Attn: Lyn Majeski  
Finance Department Finance Department  
City of Oak Ridge City of Oak Ridge  
100 Woodbury Lane P.O. Box 1  
Oak Ridge, TN 37830 Oak Ridge, TN 37831-0001

\*  
All Bids shall be submitted in a sealed envelope.  
Bids submitted by mail must indicate on the outside envelope  
lower left corner, the following:

"Sealed Bid for RFQ 134280 to be opened 7/9/13 at 2:00 pm"

\*  
It is the bidder's responsibility to deliver a bid to the  
exact location specified on or before the time indicated  
above. No faxed, telephone or email bids will be accepted.

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Total Order  
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