



**ADDENDUM
CITY OF AUSTIN, TEXAS
REPLACEMENT BROOMS AND ACCESSORIES FOR STREET SWEEPERS**

Solicitation: IFB 1500 JRH1031

Addendum No: 2

Date of Addendum: November 21, 2019

This addendum is to incorporate the following changes to the above referenced solicitation:

The City has cancelled the above-referenced solicitation for Replacement Brooms and Accessories for Street Sweepers with the intention to rebid soon. Please contact John Hilbun at 512-974-1054 for questions or further information.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

This Addendum is hereby incorporated into and made a part of the above-referenced Solicitation.

City of Austin Purchasing Office – Log of Offers Received **IFB 1500 JRH1031 11/14/19**
Replacement Brooms & Acc.
for Street Sweepers

Solicitation Number: _____

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IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.

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RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:
 Phone – 512-974-2500
 Email – Purchase@austintexas.gov
 Physical Address – 124 W. 8th St., Third floor, Austin, TX 78701
 Hours of Operation – Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name (on sealed offer)	Rec'd By	Date & Time Received	No Bid	Vendor Name (opening)*	Bid Read @ opening
1. United Rotary Brush	[Signature]	11/5/19 8:50	<input type="checkbox"/>		<input type="checkbox"/>
2. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
3. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
4. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
5. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
6. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
7. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
8. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
9. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>

RECEIVED
 2019 NOV 14 PM 1:59
 PURCHASING OFFICE
 CITY OF AUSTIN, TEXAS

Form and Offers Distributed By: _____ **Date:** _____

Form and Offers Received By: _____ **Date:** _____

* Only complete if the vendor name is different from the name on the offerors documents inside the envelope that is opened during the webinar.



BID SHEET CITY OF AUSTIN REPLACEMENT BROOMS AND ACCESSORIES FOR STREET SWEEPERS

SOLICITATION NO.: IFB 1600 JRH1031

BUYER: John Hilbun

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities or items listed. Actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bidder must bid on all items in a category to be awarded that category. A bid of "no bid" or no response (space left blank) in a category will be considered as non-responsive and will result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City.

The contract resulting from this solicitation shall not exceed \$60,000 in expenditures annually.

DEALER PARTS

ITEM NO.	PART NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
1.1	41-PATMOP4SP	Steel Wire Broom (TYMCO)	EACH	320	102.65	32,848.00
1.2	40-PATELPS	Steel Wire Broom (Schwarze)	EACH	120	19.50	2,340.00
1.3	835-60	1 Piece 4 Row Steel Gutter Broom (Johnston) 41-PATJAW116	EACH	48	83.25	3,996.00
1.4	295050-406	1 Piece WideSweep Poly Tube Broom (Johnston) 21-041551307650-07	EACH	12	289.95	3,479.40
1.5	240-RAV512014	Side Main, Wide Sweep Broom (RAVO)	EACH	4	135.75	543.00
1.6	240-RAV512013	Weedcutter Broom (RAVO)	EACH	4	No Bid	
1.7	761126	Main Sweep Broom- Poly (Tennant) 21-082450TEP	EACH	8	355.00	2,840.00
1.8	761211	Side Sweep Broom 32D- Poly and Wire (Tennant)	EACH	8	165.00	1,320.00
1.9	761372	Side Sweep Broom 38D- Poly and Wire (Tennant) 24-TE761372	EACH	8	247.85	1,982.80
1.9	Flat fee for "Code Red" deliveries, to be made within one business day.		EACH	2	No Bid	
TOTAL FOR DEALER PARTS =						49,349.20

DISCOUNT OFF OR MARKUP TO MANUFACTURER PRICE LISTS FOR NON-SPECIFIED PRODUCTS (For Informational Purposes Only)

The City anticipates an annual spending need of \$10,000 for materials off catalog on the contract.

The City may wish an Offeror provide additional products as they relate to this contract. In order to be paid for those additional products, provide manufacturers name and catalog numbers for the additional products you can provide the City. Indicate the minimum percentage discount or maximum markup to costs you can provide the City for these products. The percentage discount(s) or markup(s) listed shall be fixed throughout the term of the Contract including any subsequent renewal periods.

This information will not be used in the evaluation of the bid but is for informational purposes only and there is no guarantee of purchase. Please include additional pages as necessary.

A bidder must provide at least one price list below with markup or discount to be considered eligible for award of the resulting contract.

ITEM NO	NAME AND NUMBER OF PRICE LIST	LATEST EFFECTIVE DATE OF PRICE LIST	MINIMUM DISCOUNT FROM OR MAXIMUM MARKUP TO PRICE LIST
2.1	Name <u>N/A</u> Number _____		_____ % Discount or _____ % Markup

2.2	Name <u>N/A</u> Number _____		_____ % Discount or _____ % Markup
2.3	Name <u>N/A</u> Number _____		_____ % Discount or _____ % Markup
2.4	Name <u>N/A</u> Number _____		_____ % Discount or _____ % Markup
2.5	Name <u>N/A</u> Number _____		_____ % Discount or _____ % Markup
TOTAL FOR NON-SPECIFIED =			

CONFIRMATION OF REQUIREMENTS			
3.1	To be considered for award, Bidder must be able to provide "Code Red" deliveries within one business day. Can you meet this requirement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3.2	Have you provided the manufacturer's price list(s) with the bid?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<u>DELIVERY TERMS:</u> DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED	
<u>NUMBER OF DAYS AFTER RECEIPT OF ORDER THE OFFEROR SHALL DELIVERY THE ITEMS TO THE CITY:</u>	<u>3-10</u>
<u>DELIVERY METHOD:</u>	<u>COMMON CARRIER</u> (FedEx, UPS) VENDOR DELIVERY
<u>COMPANY NAME:</u>	<u>United Rotary Brush Corp</u>
<u>EMAIL ADDRESS:</u>	<u>perryys@united-rotary.com</u>