

COUNCIL MEETING DATE: March	1 22, 2022		 -
SUBJECT/REASON FOR AGENDA IT	EM:		
Temporarily Alcohol Permit Waiver Other:		Open Container Law Waiver	
Please be specific about the rea	ason to be o	n the agenda.	
A Resolution authorizing the purcha from Ditch Witch of Louisiana for t	ase of a Tow-line Total of \$7	pehind Carlton SP 7500 Series St 73,750.00 RFP 22-21	cump Cutter
Requested By: STREET DEPARAME: Jana Soileau ADDRESS_PHONE # EMAIL:			
Please note that the Hammond City Council East Charles Street, Hammond, LA 70401, Wednesday prior of the meeting no later t banks_tm@hammond.org or fax (985) 277	cil meets the Seco All requests have han 4:30pm, All 7-5611. If you h	ond and Fourth Tuesday of the Month e to be submitted to the City Council Cl requests can be submitted electronical	lerk by the lly to
*************	******	****************	******
DATE RECEIVED:		TIME RECEIVED:	
Council Clerk: <u>Lisa Cockerham</u>			
Approved:	(Yes)	(No)
Remarks:			
Kip Andrews Council President			
Lisa Cockerham			
Date			



City Of Hammond Purchasing Department

Request for Pricing # 22-21

Tow-behind Carlton SP 7500 Series Stump Cutter or Equivalent

Proposals shall be delivered to the City Of Hammond, Purchasing Department

No later than 10:00 a.m. on March 14, 2022

Advertisement in the Official Journal, Daily Star, To be Published (3) Times

February 17, 24 and March 3, 2022

For Additional Information or Questions,
Contact:

Jana Thurman - Purchasing Manager - The City Of Hammond
(985)-277-5633 or Thurman_je@hammond.org

This is the Proposal of:

Date: 3-9- 2 2	
Company: Ditch Witch of Louisiana	
Section 3 Business/WBE/SBE/MBE/DBE:	
Address: 5402 Industrial De Cxt.	
City: Bossier City State: LA ZIP Code: 71112	_
Person to Contact: Tad Duncan	
Phone: 3/8-747-0660 Fax: 3/8-747-296	27
Email: +ad @ d; teh U. teh LA. Com	

Your Proposal is important to us.

However, should you choose NOT to submit a Proposal for this project, the City would still ask you to complete this sheet and indicate "No Proposal". This shall NOT affect your participation in future RFPs, but only serve as a means of verifying you received notification of this RFP.

Section 3 Business/WBE/SBE/MBE/DBE

The City encourages Proposals from Section 3 businesses, Woman Business Enterprises, Minority Business Enterprises, Small Business Enterprises, and other potentially Disadvantaged Business Enterprises. If your company is one of these types of businesses, please indicate "Section 3," "WBE," "SBE," "MBE," or "DBE" in the space provided above.

Nondiscrimination Requirements

By submitting and signing this Proposal, the Proposer agrees to comply with Title VI and VII of the Civil Rights Act of 1964 as amended; the Vietnam Era Veterans Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246 as amended; and the Americans with Disabilities Act of 1990. The Proposer also agrees to keep informed of and comply with all federal, State, and local laws, ordinances, and regulations which affect the Proposer's employees or prospective employees.

Instructions to proposers

PROPOSERS ARE URGED TO PROMPTLY REVIEW THE REQUIREMENTS OF ALL SPECIFICATIONS AND SUBMIT QUESTIONS FOR RESOLUTION AS EARLY AS POSSIBLE DURING THE SUBMITTAL PERIOD. QUESTIONS OR CONCERNS MUST BE SUBMITTED TO THE PURCHASING MANAGER DURING THE PROPOSAL PERIOD AND SHALL BECOME PART OF YOUR PROPOSAL PACKAGE. OTHERWISE, THIS WILL BE CONSTRUED AS ACCEPTANCE BY THE PROPOSERS THAT THE INTENT OF THE SPECIFICATIONS IS CLEAR AND THAT COMPETITIVE PROPOSALS MAY BE OBTAINED AS SPECIFIED HEREIN. PROTESTS WITH REGARD TO THE SPECIFICATION DOCUMENTS SHALL NOT BE CONSIDERED AFTER PROPOSALS ARE OPENED.

RFP Packages are mailed only as a courtesy. The City of Hammond does not assume responsibility for proposers to receive RFP packages. Proposers should rely on advertisements in the local newspaper, City Website www.hammond.org, online at www.bidexpress.com or personally pick up RFP packages with specifications. Full information may be obtained, or questions answered, by contacting the Purchasing Department, Hammond City Hall Complex, 310 East Charles Street.

These specifications are written in a manner to invite open competition. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive unless the RFP states that only the brand name will be considered for reasons of compatibility, etc.

The RFP number, Proposers name, address, Louisiana Contractor License number and RFP opening date shall be clearly printed or typed on the outside of the Proposal envelope, if mailed. Only one (1) proposal shall be accepted from each proposer. Alternates shall not be accepted unless specifically requested in the RFP specifications. Proposals can be delivered or mailed.

The method of delivery of proposals is the responsibility of the proposer. All proposals shall be received by the Purchasing Department, Hammond City Hall Complex, 310 East Charles Street Hammond, Louisiana on or before the specified RFP opening date and time. Normally, bid bonds will not be required on bids for materials, supplies, annual contracts or small labor contracts. If a bid bond is required, it will be specifically requested on the RFP form and included in the specifications.

Proposals shall be accepted only on the RFP forms furnished by the City of Hammond Purchasing Department. The City of Hammond shall only accept proposals from those proposers in whose name the RFP forms and or specifications were issued. Altered or incomplete proposals forms, or use of substitute forms or documents, shall render the proposal non-responsive and subject to rejection. The RFP package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Department as THE RFP. It is the Vendor's responsibility to check the City's website or Bid Express frequently for any possible addenda that may be issued. The City is not responsible for a Vendor's failure to download any addenda documents required to complete a submission.

All proposals must be typed or written in <u>BLUE/BLACK INK</u>. Any erasures, strikeover and/or changes to prices shall be initialed by the proposer. Failure to initial shall be cause for rejection of the proposal as non-responsive.

All proposals shall be signed. Failure to do so shall cause the proposal to be rejected as non-responsive.

Where one (1) or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Manager, after study and review, reserves the right to determine the acceptability of any equivalent offered. The decision, after study and review, shall be final and binding.

If proposing "equivalent" products, specifications, illustrative literature and any deviations shall be submitted with proposal. Representative samples shall be submitted upon request, if appropriate.

Liability:

The Contractor at all times during the term of the contract shall maintain and pay for property damage and public liability insurance with limits of at least (\$1,000,000.00) one million dollars inclusive of bodily injury and property damage for any one occurrence.

Prior to commencing work under this contract the Contractor must file with the City a "certificate of insurance" meeting aforementioned requirements with the City of Hammond named insured by added endorsement. All premiums and expense incurred with this insurance shall be paid for by the Contractor.

The Contractor shall assume the defense of and indemnify and save harmless the City and its Officers and Agents from all claims relating to work.

The Contractor shall be responsible for any and all damages or claims for damages or injuries or accidents done or caused by him or his employees, or resulting from the execution of the work, or any operations, or caused by reason of existence or location or condition of facilities or of any materials, supplies, or machinery used thereon or therein, or neglect or omission on his part, or all of the several acts or things required to be done by them, under and by these conditions, and covenants, and agrees to hold the City harmless and indemnified for all such damages and claims for damages.

The Contractor shall indemnify and save harmless the City from and against all losses and all claims, demands, payments, suits, actions, recoveries, all attorney fees, and judgments of every nature and description made, brought or recovered against the City by reason of any act or omission of the Contractor, his agents or employees, in the execution of his work.

Worker's Compensation:

The Contractor shall, at all times, pay or cause to be paid, any assessment or compensation required to be paid pursuant to the Worker's Compensation Act.

The Contractor shall, at the time of entering into a Contract with the City, provide satisfactory proof that all assessments or compensation payable to the Worker's Compensation Board have been paid and the City may, at any time during the performance or upon the completion of such

RFP 22-21

As a qualified proposer for the project, I have carefully examined all of the RFP Documents and have examined the conditions and specifications of the work to be done, and I hereby propose to furnish all labor, materials, equipment, tools, etc., as called for by the RFP specifications.

I hereby acknowledge that I have received the following Addenda and they are reflected as part of this proposal, List by date and Addendum number Attached is cure sent Specs

Proposal Amount

Proposer agrees to Furnish All Equipment, Material, Supplies and Services in complete accordance with all RFP 22-21 Specifications FOB delivery for the sum indicated:

(Amounts shall be shown in words and digits. In case of discrepancy, words shall Total Price Soventy three Hands Seus Loud Cisty
(\$ 73, 750 =

Company Name Signature of Proposer

The above signature on this Proposal certifies that proposer has carefully examined the instructions to proposers, terms and specifications applicable to and made a part of this Proposal Package. Proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this

see Attachment for updated specs.

Contract require a further declaration such Contract require a further declaration that such assessments or compensations have been paid.

Scope of work:

Carlton SP7500 Series Stump Cutter, 78 HP Turbo Charges Deutz Diesel Tow-Behind or Equivalent. Proposal price shall include delivery to City of Hammond Maintenance Facility located at 18104 Hwy 190 E. Hammond, LA 70401.

Specifications

Engine options 78 HP Turbo Charged Deutz Engine
Cutter depth below ground24"
Cutter height above ground46"
Cutter head swing92" arc
Tongue cylinder60"
Number of teeth on cutter wheel48
Chip containment volume81 cu. Ft.
Cutter wheel diameter with teeth 31"
Cutter wheel thickness 1 1/2"
Jack shaft bearings 2 7/16"
Cutter wheel bearings2 7/16"
Fuel tank capacity25 gallons
Hydraulic tank capacity4 gallons
Tire size
Machine width80"
Machine height75"
Machine length13' 3"
Total weight4400 lbs.
Paint Dupont Imron with Epoxy Primer



7500 74HP Kohl-

General:

Weight: 6430 pounds
Length: 170 Inches
Height: 84 Inches
Width: 80 Inches
Tongue Extension: 60 Inches

Tires: 245/75/16 Ld Rng D 3000

Tire Pressure: 65 PSI

Controls: Wireless Remote

Brakes: Electric or Optional Surge Fenders: Bolt on 1/4 inch plate

Fuel Capacity: 40 Gallons

Battery: 800 CCA Encased in Marine Battery Box

Curb Clearance: 15 1/5 Inches

Cutter Wheel Diameter: 31 Inches with Teeth

Cutter Wheel Thickness: 1 1/2 inches

Cutter Wheel RPM: 759 RPM Nominal

Jack Stand:Screw type with swing up wheelHitch:Bulldog Ball Hitch or Pintle Ring

Engine mounted turntable design

Engine:

Manufacturer: Kohler 74hp KDI2504 2.5L 4 cylinder Diesel

Number of Cylinders: Four 88mm Stroke: 102mm Displacement: 2.5 liter Maximum RPM: 2600 Horsepower: 74

Torque: 222ftlbs at 1600rpm

Cooling Medium: Liquid

Air Cleaner: Two Stage Dry Type with Service

Oil Filter: Full flow Electrical: 12 Volt

Hydraulic System:

Hyd Pump Displacement: .589 Cubic Inches/Revolution

Hyd Pump Drive System: Direct Drive

Flow: 7 Gallons per Minute

System Relief: 1850 PSI

DITCH WITCH OF LOUISIANA

5402 INDUSTRIAL DRIVE EXT BOSSIER CITY, LA 71112-2625 Phone 318-747-0660 Fax 318-747-2907

CITY OF HAMMOND

9852775966

18104 HIGHWAY 190 E

HAMMOND, LA 70401-3400

Quote: 50311101

Ext. Ref.: Description:

Date: 03/01/2022

Salesperson: Tad Duncan

Mobile Phone:

Email:

Price Quote

Quote valid for: 30 days, until 03/31/2022

Qty Part Number Description
1 SP7500 TOW BEHIN

TOW BEHIND STUMP CUTTER

Equipment Subtotal \$ 73,750.00

Subtotal Before Tax \$ 73,750.00

Total Tax \$ 0.00

Total Amount \$ 73,750.00

U.S. Dollars

CARLTON SP7500 TOW BEHIND STUMP CUTTER EQUIPPED WITH A KOHLER 74HORSEPOWER KDI2504 2.5L 4 CYLINDER TURBO DIESEL; DEXTER TORSION FLEX SUSPENSION AXLE; KEVLAR CONSTRUCTION V BELTS; TURTABLE DESIGN; WIRELESS REMOTE

RFP 22-21 CITY OF HAMMOND Tow-behind Carlton SP 7500 Series Stump Grinder For the City of Hammond

March 14, 2022 10:00 a. m.

Received (1) One Proposals:

Company	Total
Ditch Witch of Louisiana	\$73,750.00

^{**} Incomplete proposal package.

Proposals were due in by 10:00 a.m. Monday, March 14, 2022.

Present at Opening:
Jana Soileau, Purchasing Manager
Krystle Noto, Assistant Purchasing Agent

General Info

Electronic signature required

Deadline

03/14/2022 10:00 AM CDT

Advertised

02/17/2022 10:00 AM CST

Business Name

The City of Hammond, LA

Number

RFP #22-21

Description

Project Description: Tow-Behind Carlton SP 7500 Series Stump Cutter

Contact: Jana Thurman

Estimated Budget: \$65,000.00

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

Q & A History

Deadline

03/01/2022 02:00 PM CST

Remarks

All questions should be asked through the Bid Express services. Questions Via email or phone will not be addressed.



General Information:

Help

Name of Firm:* Address:* Contact Person:* Phone Number:* Fax: E-mail:* **PROPOSAL AMOUNT** Proposer agrees to Furnish All Material, Supplies and Services in complete accordance with all RFP 22-21 Specifications for the sum indicated: (Amounts shall be shown in words and digits. In case of discrepancy, words shall govern.) **TOTAL PRICE IN WORDS* TOTAL PRICE IN DOLLARS*** \$ **Attachment List** RFP 22-21 CARLTON SP7500 STUMP CUTTER_final.pdf (635 KB)

Help

Name

Omission Terms

RFP Package

Upload bidder's RFP Package,

Additional Attachment
Upload additional attachment.

I do not have additional documents to attach.

2 Required Documents

*Attachment downloads are tracked each time a document is downloaded. The Bid Express service cannot determine if the use opened, saved, or read the document.

Document	User	Email	Business	Address	Phone Number
RFP 22-21 CARLTON SP7500 STUMP CUTTER_final.pdf	Amy Ge	amy@elitetex.us	Elite Textile Trading LLC	300 Spectrum Center Drive Suite 400 Irvine, CA 92618	(323) 300-8692
RFP 22-21 CARLTON SP7500 STUMP CUTTER_final.pdf	Eric Johnson	sourcemanagement@napc.me	North America Procurement Council	PO Box 40445 Grand Junction, CO 81504	(302) 450-1923

2 downloads

PAY & APPLY ~

Q



SEARCH Q

PURCHASIN

ROPOSAL

WHAT WOULD YOU LIKE TO DO?



VIEW GIS MAPS

WATCH LIVE VIDEO

REPORT GARBAGE PICKUP PROBLEMS

REPORT A STREET

Home / Departments / Purchasing / Current Bids or Proposal Opportunities

- Tow-behind Carlton SP7500 Series Stump Cutter or Equivalent (Posted 2/17/22)
- Provide Collections/Disposal of Household Hazardous Waste (Posted 2/24/22)
- Annual Chlorine Cylinders for Water Wells (Posted 3/10/22)
- F.R.A. Track, Signal, and Bridge Inspection (Posted 3/10/22)

Public Notice

PUBLIC NOTICE IS HEREBY GIVEN that the City of Hammond, Parish of Tangipahoa, State of Louisiana will open Proposals on March 14, 2022 at 10:00 a.m. at the Purchasing Department, City Hall Complex, 310 East Charles Street, Hammond, La. 70401, for the following:

Tow-behind Carlton SP 7500 Series Stump Cutter

Any information or questions to complete the proposal may be obtained between the hours of 7:30 a.m. and 4:00 p. m. Monday through Friday at the City of Hammond Purchasing Department, 310 East Charles Street, Hammond, La., or at (985) 277-5633.

RIGHT IS RESERVED TO ACCEPT OR REJECT ANY OR ALL PROPOSALS.

All sealed mail should be sent to the City of Hammond, Purchasing Manager, and P.O. Box 2788, Hammond, La. 70404-2788. The words RFP 22-21, must be underlined or highlighted and located at the top of the envelope. RFP's may be obtained from the City of Hammond's website www.hammond.org

PROPOSAL/QUOTE REFERENCE NUMBER: RFP 22-21

PUBLISHED: February 17, 24 and March 3, 2022