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**CITY OF NIAGARA FALLS, NEW YORK**  
**DIVISION OF PURCHASING**  
**City Hall Room 17**  
**745 Main Street**  
**Niagara Falls, NY 14302-0069**

The City of Niagara Falls is requesting bids for the purchase of the following per the enclosed Instructions to Bidders, Terms, Conditions and Specifications.

Sealed bids will be received, publicly opened and read aloud in the Purchasing Office at City Hall as follows:

<u>Time</u>	<u>Date</u>
12:00 P.M.	July 24, 2014

FOR: PORTABLE SECURITY TOWER

Bids shall be submitted to:

CITY OF NIAGARA FALLS, NEW YORK  
 DIVISION OF PURCHASING, City Hall Room 17  
 745 Main Street  
 PO Box 69  
 Niagara Falls, NY 14302-0069

The City of Niagara Falls, New York will officially distribute documents from the Division of Purchasing. The City also advertises at [www.niagarafallsusa.org](http://www.niagarafallsusa.org) (Purchasing link from the “Departments” tab). Copies from any other source are not considered official copies. Only those vendors who obtain documents from the sources listed are guaranteed to receive addendum information, if such information is issued. If you have obtained this document from a source other than the sources listed, it is recommended that you obtain an official copy.

Bids received after the date and time designated for openings will not be considered. Facsimile or electronically mailed bids are not acceptable and will be rejected.

The envelope containing the bid must be sealed and clearly marked with the bid number, company name and address. Failure to do this may necessitate the premature opening of the bid which may compromise its confidentiality.

Bids must be submitted on the forms enclosed unless otherwise stated. No changes shall be made in the terminology of this bid document or in the items mentioned therein unless done so by formal Addenda.

Any and all bids and contracts made or awarded by the City of Niagara Falls or any department, agency or official thereof for work or services performed or to be performed, or goods purchased or sold or to be purchased or sold are made subject to the provisions of Chapter 861 of the Laws of New York, 1953, as amended by Chapter 751 of the Laws of New York, and as now contained or as may hereafter be amended. The provisions of the New York State General Municipal Law and 103a and 103b are applicable to this bid.

This bid is being solicited on behalf of the City of Niagara Falls, New York and the Niagara Falls Water Board.

**General Conditions**

1. The City reserves the right to accept this bid by items, or as a whole, or to reject any or all bids or waive informalities. In case of error in the extension of prices in the bid, the unit price will govern.
2. Quantities listed are on a more or less basis of what the City anticipates unless specified otherwise in this document.
3. All bids must be accompanied by the requisite Bid Bond IF SO STATED IN THE SPECIFICATIONS.
4. Provision of any required performance bond is the responsibility of the bidder. Successful bidder shall, within ten (10) days after the receipt of the notice of award, furnish the City of Niagara Falls with a performance bond in a penal sum equal to the amount of the contract based on bid price.
5. All prices shall be held firm during the time period specified in this bid document.
6. All bids are subject to delivery as stated herein and must state when delivery can be made.
7. If a bid is submitted on an article intended as a substitute for a grade or brand specified, the bidder must state the grade or brand of the substitution and give a complete description of articles so offered, explain the difference between specifications and offering, size, gauge, weight, etc., otherwise it will be assumed that the bid is based on the grade or brand specified.  
  
 If a brand name or catalog reference is included in the specifications and the item bid on is not the particular brand name product, the bidder shall state in his bid what he is bidding on as an equal or as an alternate. Any catalogs, literature, etc. shall accompany the bid. In all cases, final judgment as to whether or not an item meets the specifications rests with the City of Niagara Falls, NY.
8. Samples of items, when required by the City of Niagara Falls, must be furnished free of expense at the time specified and will, upon request, be returned at the bidder's expense, if not destroyed by tests.
9. All materials furnished are to be guaranteed free from defects and anything found defective or contrary to order no matter in what stage of completion may be rejected and shall be made good by the Contractor at his own expense.
10. Workmanship shall be first class in every respect without exception and shall be equal to the best modern practices.  
  
 In case of installation, contractor shall clean up and remove all debris and rubbish resulting from the work and leave the premises broom clean.
11. Prices are to be shown NET, F.O.B. Destination to all Niagara Falls Departments/Agencies, Political Subdivisions and other Niagara Falls municipalities authorized by law, including inside delivery. Prices include all transportation charges delivered inside. "Tailgate Delivery" not accepted except where specified. Cash discounts are to be stated, if any.
12. Bids shall not include any Federal, State, or Local excise, sales, transportation, or other tax unless the Federal or State Law specifically levies such tax on the purchases made by a political subdivision. Exemption certificates will be furnished by the Purchasing Division when required.
13. The City of Niagara Falls, New York will not pay any type of fuel surcharge on any item or contract unless specifically indicated as such by the City in the solicitation or contract. Any fuel charges added and not authorized by the City will be deleted from any payments made to the vendor.



**CITY OF NIAGARA FALLS POLICE DEPARTMENT  
SPECIFICATIONS**

**STAMM ST-21 PORTABLE SECURITY TOWER**

Please indicate "YES" or "NO" if the equipment being bid complies with each specification. If "NO", please describe variance in the exception column. If the item being bid exceeds any specification, check "NO" and describe the variance in the exception column.

<b>GENERAL:</b>
1. Demonstrator, prototypes or discontinued models are acceptable. Clearly state on the bid the age and condition of the equipment (e.g. year manufactured, mileage, etc.)
2. Successful bidder to provide two (2) copies of parts/maintenance and service manuals for the complete unit furnished. Completed unit to be New York State Inspected and in compliance with Federal Motor Vehicle Safety Standards and New York State Department of Transportation regulation.
3. Bidder to provide warranty information and shall state the warranty terms offered for the equipment proposed.
4. The City places a very high priority on service, and the availability of parts. Bidders are to be an authorized dealer for the manufacturer of the equipment proposed, and have a service facility within a distance of fifty (50) miles of type of purchaser's facility, where the proposed equipment is housed. Bidder to have available twenty-four (24) hour service and capable of supplying parts within twenty-four (24) hours.
5. In comparing bids, consideration will not be confined to price only. The successful bidder will be one whose product is judged to best serve the interests of the City when standardization, price, product, safety, quality and delivery are considered. The City of Niagara Falls reserves the right to reject any or all bids or any part thereof, and to waive any minor technicalities. A contract will be awarded to the bidder submitting the lowest responsible bid meeting the requirements of this specification.
6. The City of Niagara Falls reserves the option to purchase additional quantities of the above unit at bid prices, under the same terms and conditions for a period of one (1) year from the date of contract if agreeable to the successful vendor and if necessary funds become available, and may renew an additional one (1) year period with all terms the same and agreeable to both parties.
7. Bids will be accepted for consideration on any make or model that is equal or superior to the tower specified. Decisions of equivalency will be at the sole interpretation of the City of Niagara Falls Police Department. A blanket statement that equipment proposed will meet all requirements will not be sufficient to establish equivalence. Two (2) copies of the original manufacturer's brochures of the proposed unit are to be submitted with the bid.
8. All modifications made to the standard production unit described in the manufacturer's brochures must be certified by the manufacturer and submitted with the bid, or the bid will be deemed 'non-responsive' and rejected without further review. Bidder must be prepared to demonstrate a unit similar to the one proposed, if requested.
9. The specification herein states the minimum requirements of the City. All bids must be regular in every respect. Unauthorized conditions, limitations, or provisions shall be cause for rejection. The City of Niagara Falls will consider as 'irregular' or 'non-responsive' any bid not prepared and submitted in accordance with the bid document and specification, or any bid lacking sufficient technical literature to enable the City to make a reasonable determination of compliance to the specification.
10. It shall be the bidder's responsibility to carefully examine each item of the specification. Failure to offer a completed bid or failure to respond to each section of the technical specification (EXCEPTION: YES/NO) will cause the proposal to be rejected without review as 'non-responsive'. All variances, exceptions and/or deviations shall be fully described in the appropriate section. Deceit in responding to the specification will be cause for rejection.

<b>TRAILER:</b>	<b>YES</b>	<b>NO</b>	<b>EXCEPTION</b>
1. Two inch (2") ball.	<input type="checkbox"/>	<input type="checkbox"/>	
2. 5,000 pound Torsion type with electric brake.	<input type="checkbox"/>	<input type="checkbox"/>	
3. Two (2) fifteen inch (15") tires and wheels.	<input type="checkbox"/>	<input type="checkbox"/>	
4. One (1) seven (7) gallon hydraulic tank.	<input type="checkbox"/>	<input type="checkbox"/>	
5. One (1) thirteen (13) gallon fuel tank.	<input type="checkbox"/>	<input type="checkbox"/>	
6. One (1) spare tire and wheel tongue mounted.	<input type="checkbox"/>	<input type="checkbox"/>	
7. Four (4) manual pull out outriggers to a distance of twelve (12') feet with manual jacks for leveling.	<input type="checkbox"/>	<input type="checkbox"/>	
<b>SCISSOR LIFT:</b>	<b>YES</b>	<b>NO</b>	<b>EXCEPTION</b>
1. Constructed of 2 x 5 3/16 wall tubing bolted together with 1 1/2" case hardened bolts.	<input type="checkbox"/>	<input type="checkbox"/>	
2. Bushings are fiberglass spun Teflon, upper/lower rails slide on UHMW oil impregnated for a non-lube lift.	<input type="checkbox"/>	<input type="checkbox"/>	
3. Cylinder 4" x 36" with all safety built in holding blocks and emergency let down control valve.	<input type="checkbox"/>	<input type="checkbox"/>	
4. Electric over hydraulic upper and lower push button safety release type weather sealed.	<input type="checkbox"/>	<input type="checkbox"/>	
5. Hydraulic pump mounted on generator, two (2) gallons per minute pump.	<input type="checkbox"/>	<input type="checkbox"/>	
6. Control panel box watertight.	<input type="checkbox"/>	<input type="checkbox"/>	
7. One (1) generator Onan by Cummins, 5500 KW gas with EFI.	<input type="checkbox"/>	<input type="checkbox"/>	
8. One (1) electric outlet in tower and lower for outside lights.	<input type="checkbox"/>	<input type="checkbox"/>	
9. One (1) 12V Group 27 battery.	<input type="checkbox"/>	<input type="checkbox"/>	
10. One (1) Overhead mounted 13,500 BTU air conditioner with heat strip.	<input type="checkbox"/>	<input type="checkbox"/>	
<b>TOWER:</b>	<b>YES</b>	<b>NO</b>	<b>EXCEPTION</b>
1. Fiberglass insulated 1", 5' x 5' tapered to 6' x 6' at roof, with a 3' x 5' porch with railing.	<input type="checkbox"/>	<input type="checkbox"/>	
2. Three (3) 40" x 57" black tempered windows, slide to open.	<input type="checkbox"/>	<input type="checkbox"/>	
3. One (1) door at rear, 77" x 29".	<input type="checkbox"/>	<input type="checkbox"/>	
4. One (1) rear steps with handrail.	<input type="checkbox"/>	<input type="checkbox"/>	
5. Two (2) spotlights.	<input type="checkbox"/>	<input type="checkbox"/>	
6. One (1) interior light.	<input type="checkbox"/>	<input type="checkbox"/>	
7. One (1) interior shelf 12" x 60".	<input type="checkbox"/>	<input type="checkbox"/>	
<b>COMPLETED UNIT:</b>	<b>YES</b>	<b>NO</b>	<b>EXCEPTION</b>
Dimensions: Height: 12' Width: 8' Length: 16' Weight: 4,300 lbs.	<input type="checkbox"/>	<input type="checkbox"/>	

**BIDDER'S CERTIFICATION**

**THIS FORM MUST BE COMPLETELY FILLED IN WITH INK OR TYPEWRITER, CLEARLY LEGIBLE AND MUST BE SIGNED AND DATED WITH INK. FAILURE TO DO THIS MAY RESULT IN REJECTION.**

We, the undersigned, herewith propose and agree to furnish to the City of Niagara Falls, NY any one or all of the items upon which we have bid, for the prices indicated herein, in accordance with the Instructions to Bidders, Specifications, Conditions and other related Formal Quotation Documents.

The undersigned individual certifies to having read these Specifications, Conditions, and other related Formal Documents and offers to furnish the articles specified to the City of Niagara Falls, NY in exact accordance with Instructions to Bidders, Specifications, Conditions, and other related Formal Documents and at the prices stated.

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Authorized Contact: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
TOTAL NET PRICE: \_\_\_\_\_  
DELIVERY PROMISED: \_\_\_\_\_

**NON-COLLUSIVE BIDDING CERTIFICATION  
(PURSUANT TO CHAPTER 751 OF LAWS OF NEW YORK, 1965)**

**BIDDER’S ATTENTION IS REQUESTED REGARDING THE FOLLOWING CONDITIONS AND REGULATIONS. BIDS NOT IN COMPLIANCE WITH THE FOREGOING CONDITIONS AND REGULATIONS WILL NOT BE CONSIDERED.**

By submission of this bid or proposal, the undersigned certifies that they are the responsible person within the firm for the final decision as to price(s) and amount of this bid or, if not, that he/she has written authorization, enclosed herewith, from that person to make the statements set out below on his/her behalf and on behalf of the firm and

1. The price(s) and amount(s) of this bid have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition with any other contractor, bidder, or potential bidder.
2. Neither the price(s) nor the amount(s) of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not so be disclosed prior to bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm’s submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm’s bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made.

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Authorized Contact:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT**

As a result of the Iran Divestment Act of 2012 (the “Act”), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g. both effective April 12, 2012. Under the Act, the Commissioner of the office of General Services (OGS) will be developing a list of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law) (the “Prohibited Entities List”). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract award hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website that to the best of its knowledge and belief that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the City receive information that a Bidder/Contractor is in violation of the above-referenced certification, the City of Niagara Falls will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the City of Niagara Falls shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default.

The City of Niagara Falls reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Authorized Contact:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_