

INVITATION FOR BID

IFB No. 2611

# CITY OF PIQUA, OHIO

**Purchasing Department**  
**201 W. Water St.**  
**Piqua, Oh 45356**

Date: March 12, 2026

For further information contact:  
**Bev Yount, NIGP-CPP, CPPB**  
**Contract & Purchasing Manager**  
**Phone: 937-778-4002**  
**Email: byount@piquaoh.gov**

Your sealed, written bid is requested for: a New Heavy Duty Trailer per the included bid form and specifications.

Bids must be received in Purchasing Office no later than: 2:00 P.M. Tuesday, April 7, 2026

Envelopes shall be plainly marked: **IFB 2611 Trailer** on left, lower corner of envelope

User agencies: Public Works Department

Deliver to: Mr. Brian Brookhart, Public Works Director, City of Piqua, 859 S. Main St., Piqua, OH 45356

Submit signed original bid and one (1) copy of the bid.

**Bidder is requested to use the City's bid form that is enclosed, as none other will be accepted.**

LEGIBLE INFORMATION MUST BE GIVEN IN THE SPACES PROVIDED.

A copy of the Bid Tabulation may be obtained by sending a stamped self-addressed envelope.

All federal, state, and local laws regarding competitive bidding, anti competitive practices, and conflict of interest shall be applicable to this I.F.B.

Bids are to include all shipping costs to the point of delivery as indicated above.

The City of Piqua is exempt from payment of federal excise taxes and state retail sales taxes (Federal Excise Tax Exemption Certification No. 31-6000136).

State Manufacturer and Model No. of items you are bidding and send DESCRIPTIVE LITERATURE on same with your bid. Any brand names on our bid form are to establish quality levels and do not indicate preference.

The City of Piqua reserves the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which the judgment of proper officials, is to the best interest of the City.

**The City of Piqua reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid.** If you are not in a position to quote, advise to this effect so we may keep your name on our active bid list.

**BID**  
to the  
**City of Piqua, Ohio**  
**Purchasing Department**

**Reply To I.F.B. No.: 2611**

**No Later Than: 2:00 P.M. 4/7/26**

The undersigned proposes and agrees to furnish any or all items bid and to deliver them to the specific destination at the prices stated herein.

NOTE: The following are **DELIVERED** prices.

Item No.	Quantity	Description	Unit Base Price
1	1	New Heavy Duty Trailer <i>For Public Works Dept. (Return Exhibit A for details &amp; option pricing)</i>	\$ _____
2	1	Title Fees	\$ _____
3	1	Delivery Fees to Piqua, OH	\$ _____
GRAND TOTAL			\$ _____

Date by which unit will be delivered: \_\_\_\_\_

Contact Brian Brookhart by e-mail at [bbrookhart@piquaoh.gov](mailto:bbrookhart@piquaoh.gov) with any questions regarding specifications. All questions need to be in writing and must be received by 3/31/26 at 4:00 p.m. Responses will be emailed directly to those inquiring. Any Addendums will be posted to our website only. Please check [www.piquaoh.gov](http://www.piquaoh.gov) for any possible updates prior to submitting your bid.

It is the policy of the City of Piqua not to discriminate on the basis of race, color, national origin, age, sex, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services and activities. With regard to all aspects of your proposal and contract, Contractor certifies and warrants it will comply with this policy. **Please sign and return with your proposal the Americans with Disabilities Act Compliance Certification and the Drug-Free Workplace Compliance Affidavit Forms provided.**

THE UNDERSIGNED HEREBY CERTIFIES THAT ITEMS FURNISHED AS A RESULT OF THIS BID WILL BE IN FULL ACCORDANCE WITH THE CITY OF PIQUA SPECIFICATIONS APPLYING THERETO UNLESS EXCEPTIONS ARE STATED ABOVE.

All delivery costs are included in this quotation regardless of F.O.B. designation.

Bidding Company: \_\_\_\_\_

Cash Discount Allowed: \_\_\_\_\_% 10<sup>th</sup> Proximo.  
Leave blank if your terms are Net 30 days.

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

Delivery will be made within \_\_\_\_\_ calendar days after receipt of order.

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

By: \_\_\_\_\_  
(please print or type) Name and Title

Prices quoted will remain firm for acceptance within 90 calendar days after bid opening unless otherwise stated.

Signature: \_\_\_\_\_

Phone No.: \_\_\_\_\_ /Fax No.: \_\_\_\_\_

Fed. I.D. No.: \_\_\_\_\_

Email address: \_\_\_\_\_

Standard Terms and Conditions

1. BILLING: All goods or services must be billed to the City of Piqua and at prices not exceeding those stated on the purchase order. If prices or terms do not agree with your quotation, you must notify the Purchasing Department within three business days or your disagreement is waived.
2. INVOICE: Prepayment or progress payments are not permitted unless prior permission is obtained from the Finance Department. All invoices are to be in duplicate and are to be mailed to the Finance Department and shall reference the City's purchase order number. Failure to include the purchase order number may prevent timely payment. Each purchase order must be invoiced separately. Unless specified otherwise, the invoice will only be paid upon completion of the order. The City of Piqua may issue payments to vendors electronically upon mutual agreement of both parties.
3. CASH DISCOUNTS: All cash discount terms will be effective from date of actual receipt and acceptance of the items purchased, or receipt of correct and acceptable invoice, whichever is later.
4. FREIGHT: NO COLLECTION FREIGHT SHIPMENTS WILL BE ACCEPTED. All quotations are solicited on a "delivered price" basis. When, in rare instances, the City accepts a quotation not including all shipping charges, your claim for reimbursement, must be itemized on the invoice and supported with a copy of the original freight bill.
5. TAXES: The City of Piqua is exempt from payment of Federal excise taxes and State retail sales taxes. Our Federal Excise Tax Exemption Certificate Number is 31-6000136. You are responsible for all Social Security taxes and Workers' Compensation contributions for yourself or any of your employees.
6. DELIVERIES: All deliveries on this order must be in full accordance with specifications, properly identified with the purchase order number and must not exceed the quantities specified.
7. CANCELLATION: The City of Piqua reserves the right to cancel this order by written notice if you do not fulfill your contractual obligations with respect to timeliness, quality and/or any other reason.
8. DEFAULT PROVISIONS: In case of your default, the City of Piqua may procure the items from other sources and hold you responsible for any excess costs occasioned thereby and any other damages permitted by law, if you have been notified in writing by the City of Piqua you are in default and you have failed to cure the default within the time specified.
9. NO VERBAL AGREEMENTS: The City of Piqua will be bound only by the terms and conditions of this order, and will not be responsible for verbal agreements made by any officer or employee of the City of Piqua. In order to be binding on the parties, any changes made to these Terms and Conditions shall be in writing and signed by both parties.
10. PATENT AND COPYRIGHT INFRINGEMENT: It is hereby understood (and by acceptance of this order) you agree to defend, indemnify and save harmless the City of Piqua, Ohio, its officers, agents and employees from any and all loss, costs or expense on account of any claim, suit or judgment as a result of, caused by, or incident to any patent, copyright or trademark infringement and/or royalty, actual or claimed, because of the use or disposition by said City of any article enumerated on this order and sold to said City pursuant to this order.
11. INSPECTION: The City of Piqua may inspect the items ordered hereunder during their manufacture, construction and/or preparation at reasonable times and shall have the right to inspect such items at the time of their delivery and/or completion. Items furnished hereunder may at any time be rejected for defects revealed by inspection, analysis, or by manufacturing operations or use after delivery even though such items may have previously been inspected and accepted. Such rejected items may be returned to you for full refund to City of Piqua including shipping and transportation charges.
12. WARRANTY: You warrant that the items and their production or completion shall not violate any federal, state or local laws, regulations or orders. You warrant all items delivered hereunder to be free from defects of material or workmanship, to be good quality, and to conform strictly to any specifications, drawings or samples which may have been specified or furnished by the City of Piqua, and you further warrant that you have good title to the items free and clear of all liens and encumbrances and will transfer such title to the City of Piqua. Said warranties shall not negate nor limit any implied warranties of merchantability or fitness. This warranty shall survive any inspection, delivery, acceptance or payment by the City of Piqua.
13. RISK OF LOSS: Title and risk of loss to and with respect to the items shall remain with you until the items in a complete state have been delivered to and accepted by the City of Piqua or to an agent or consignee duly designated by the City of Piqua at the location specified on the face hereof, items which are to be shipped shall be shipped F.O.B. destination unless otherwise specified by the City of Piqua. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the City of Piqua, a copy of the packing slip shall be forwarded concurrently to the City of Piqua. If no such packing slip is sent, the count or weight by the City of Piqua or its agent or consignee is agreed to be final and binding on you with respect to such shipment.
14. SAVE HARMLESS: You shall indemnify and hold the City of Piqua, its officers, elected officials, agents, consignees, employees, volunteers, and representatives harmless from and against all expenses, damages, claims, suits, or liabilities (including attorney's fees of the City of Piqua) of every kind whatsoever by reason of, arising out of, or in any way connected with, accidents, occurrences, injuries or losses to or any person or property which may occur before or after acceptance of the completed items by the City of Piqua upon or about in any way due to resulting from, in whole or in part, the preparation, manufacture, construction, completion, and/or delivery of the items, including such as are caused by your subcontractors and excluding only such as are caused by the sole negligence of the City of Piqua other than where the City of Piqua's negligence consists of its failure to discover a condition caused or permitted to exist by you or any subcontractor of yours.
15. INSURANCE: If requested by the City of Piqua, you shall maintain policies of liability insurance such types and such amounts and with such companies as may be designated by the City of Piqua, which policies shall be written so as to protect the City of Piqua and you from the risks enumerated in Section 14. Such policies of insurance shall not be cancelable except upon thirty (30) days written notice to the City of Piqua and proof of such insurance shall be furnished by you to the City of Piqua. In addition, such policies shall protect all your subcontractors. You agree to make prompt written report to the insurance company involved of all accidents, occurrences, injuries or losses which may occur and of any and all claims made against the persons insured under said policies of insurance and to send copies of such reports to the City of Piqua within twenty-four (24) hours of the time that you obtained knowledge of the occurrence thereof.
16. SPECIFICATIONS CONFIDENTIAL: Any document marked confidential or proprietary, received from The City of Piqua, shall not be released by the Company prior to the City's consent that the information to be released is disclosable and/or a public record. The City shall receive immediate notice of any other document disclosed by the Company.
17. EXAMINATION OF PREMISES: If work is to be performed hereunder on the premises of the City of Piqua, you represent that you have examined the premises and any specifications or other documents furnished in connection with the items and that you have satisfied yourself as to the condition of the premises and site and agrees that no allowance shall be made in respect of any error as to such on your part.
18. CLEANING OF PREMISES: If work is to be performed hereunder on the premises of the City of Piqua, you shall at all times keep the premises free from accumulation of waste material or rubbish. At the completion of the items you shall leave the premises and the items broom-clean.
19. EQUAL EMPLOYMENT OPPORTUNITY:
  - (a) You agree that you will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading promotion, or transfer, recruitment or recruitment advertising, lay-off determination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
  - (b) It is expressly agreed and understood by you that Section 19 (a) constitutes a material condition of this contract as fully as specifically rewritten herein, also that failure to comply therewith shall constitute a breach thereof entitling the City to terminate the contract at its option.
20. AGREEMENT TO BE EXCLUSIVE: This purchase order contains the entire agreement between the parties and supersedes all other oral agreements only when there is no executed contract between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this purchase order or any representation inducing the execution and delivery of this purchase order, except such representations as are specifically set forth here, and each party acknowledges that it has relied on these representations in connection with its dealings with the other.
21. GOVERNING LAW: This purchase order, the performance under it, and all suits and special proceedings under it, shall be construed in accordance with the laws of the State of Ohio. In any action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this agreement, the laws of the State of Ohio shall be applicable and shall govern to the exclusion of the laws of any other forum, without regard to the jurisdiction in which the action or special proceeding may be instituted.
22. ADDITIONAL RIGHTS: Any rights or remedies granted to the City of Piqua in any part of this purchase order shall not be exclusive of, but shall be in addition to, any other rights or remedies granted in another part of this purchase order and any other rights or remedies that the City of Piqua may have at law or in equity in any such instance. Any litigation arising from disputes herein shall be instituted only in Miami County, Ohio.
23. GOVERNING DOCUMENT: Should there be any conflict between the terms of the executed contract and this purchase order, the terms of the contract govern.
24. INDEPENDENT CONTRACTOR: The contractor, his assigns, heirs, successors, employees and any and all subcontractors are independent contractors and are not agents and/or employees of the City of Piqua.
25. ASSIGNMENT: This purchase order is not assignable to any other entity or contractor. Assignment of the purchase order shall void the purchase order.

## **MINIMUM SPECIFICATIONS: SEE ATTACHED**

**NOTE:** Specifications are based on equipment and components known to provide the required level of serviceability and maintainability. Equipment and components not meeting the exact specification as written but which can be demonstrated to provide the same or better level of serviceability and maintainability will be considered. Bidder must include an exception listing noting items differing from specification and how items bid fulfill the intent of the specification.

## **GENERAL PROVISIONS**

**INTENT:** The City of Piqua desires to purchase a heavy duty trailer as described in these specifications. It is the intent of these specifications to describe a new trailer and other accessories and modifications as listed in the specifications. We reserve the right to use a cooperative purchasing contract if public bids are not lower or do not meet our specifications. Local preference will be considered on this bid.

**ENVIRONMENTAL AND SAFETY FEATURES:** The trailer and all equipment shall be furnished with all required safety and environmental devices and features required by national, state and local safety and other applicable codes.

**DETAILED SPECIFICATIONS:** The following specifications shall be regarded as minimum only and the absence of any particular item from these specifications that is necessary for the operation or maintenance of the unit shall not be sufficient cause for not furnishing that particular item.

**EXCEPTIONS/DEVIATIONS:** Bidder must state the model number under which the unit being bid is listed in the manufacturer literature. Any exceptions/deviations to the component list and specification requirements, or failure to submit requested information will be considered sufficient cause for rejection of a proposal.

**INFORMATION TO BE FURNISHED BY BIDDER:** Bidder shall furnish with the bid packages, current published literature that best explains the unit, model and identification of the options that meet or exceed the specification. Each supplier shall furnish the following information with its proposal. Please check each item to indicate compliance:

- a. Detailed Component List
- b. Complete System Specifications

**SERVICE FACILITIES:** The bidder will be required to state as part of his proposal the locations of their service and maintenance facility and the location where the repair and replacement parts for the equipment may be obtained. The location of such facilities will be taken into account in determining the lowest and best bid.

**DELIVERY DATE:** The bidder will be required to state as part of his proposal A DATE BY WHICH THE COMPLETE UNIT WILL BE DELIVERED TO THE CITY OF PIQUA. This date will be taken into account in determining the lowest and best bid. If this date is not met, the City of Piqua will be allowed to deduct liquidated damages in the amount of \$100/day from the sales price on the invoice.

**OPERATING AND MAINTENANCE MANUALS:** The successful bidder shall furnish one copy each of the following: parts books, service, maintenance, operator and overhaul manuals covering the unit and all major component parts of the systems upon delivery of the unit.

**DELIVERY:** The successful bidder shall deliver the completed trailer to the CITY OF PIQUA, 859 S. Main St., Piqua, OH 45356. The unit, upon delivery, shall be complete as per specifications and properly serviced for the trip between the builder and the City of Piqua.

**WARRANTY:** Upon delivery of the unit to the City, the successful bidder shall furnish written warranties covering the correction of defective materials and/or workmanship.

<b>Heavy Duty Trailer</b>	<b>IFB # 2611 Exhibit A</b>	<b>Mark items below as included or list any exceptions in this column</b>
<b>Quantity: 1</b>		<b>Please fill in yellow boxes</b>
<b>City of Piqua, Public Works Department</b>		
<b>Standard Specification Items</b>	<b>Minimum Requirements</b>	<b>Notes/Exceptions/Explanations</b>
Year (new 2026 or newer)		
Mfg. Make		
Mfg. Model No.		
<b>Heavy Duty Flatbed Trailer</b>		
GVW - min. 45,000 lbs.		
Triple Axle		
30' bed length		
6' wood inlaid Beavertail		
min. 8'6" width		
1 piece I-beam construction		
80 ksi web		
T1 flanges		
Bi-fold ramps - 42" wide x 6' long - wood inlaid hydraulic bi-folding ramps for loading a CAT paver		
<b>Brakes</b>		
3 Dexter 15,000 lb electric brake axles with oil bath hubs (no air brakes)		
Hutch 9700 Spring		
<b>Tires</b>		
Qty 12 - 215-75R-17.5 load range J Tire (16 ply) with dual wheel		
<b>Hitch</b>		
3" adjustable Pintle Hitch (rated at min. 66,000 lbs.)		
<b>Deck</b>		
Oak Deck (screwed down with heavy duty 5/16" screws)		
Deck height: Approx. 35" when unloaded and 33" when fully loaded		
Zinc rich primed and powder coated - standard black color		
Tongue Mount Toolbox		
2 dual speed semi-style landing gear		
solid front rail, 6" high		
4" jr. I-Beam Crossmembers on 16" centers		
8" x 11.5 lb. Channel side rail		
1/4" steel over the wheels		
D-rings every 4' (stake pockets & rub rail)		
Qty 2 - 1/2" grade 70 transporter safety chains		
Rubber mounted LED lights		
Amber center turn lights, 1 each side		
Step with handle on driver's side		
mud flaps		
reflector tape		
<b>Accessories</b>		
license plate bracket		
<b>Warranty</b>		
Rust Proofing		
Manufacturer Standard		
<b>Optional Equipment (only indicate if not included in base bid price)</b>	<b>Insert Cost Here</b>	

**AMERICANS WITH DISABILITIES ACT COMPLIANCE  
CERTIFICATION**

As an authorized officer, I, \_\_\_\_\_,  
having the title of \_\_\_\_\_  
of \_\_\_\_\_ with  
offices located at \_\_\_\_\_,  
and as its duly authorized representative, state that effective this \_\_\_\_ day of \_\_\_\_\_,  
20 \_\_\_\_ (date of submission of Bid) that said Contractor and his company is in compliance with  
the Americans with Disabilities Act.

Name of Contracting Firm: \_\_\_\_\_

Address of Contracting Firm: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_



**Bidders' List IFB #2611:**

1. RODOC Leasing Sales & Service  
5135 Wadsworth Rd.  
Dayton, OH 45414  
Doug Gossett, [doug@rodoc.com](mailto:doug@rodoc.com), 937-503-7979
2. Carroll Construction Supply  
4805 Hamilton Middletown Rd.  
Liberty Township, OH 45011  
513-893-5483
3. Vermeer Heartland  
6455 Gano Rd.  
West Chester, OH 45069  
513-587-6907
4. American Cargo Group  
1503 McNaughton Ave.  
Elkhart, IN 46514  
800-348-7553
5. Murphy Tractor & Equipment (Felling Trailers)  
1015 Industrial Park Dr.  
Vandalia, OH 45377  
937-898-4198
6. Ruble Truck Sales (Trail King Industries, Inc.)  
11995 Deschell Dr.  
New Haven, IN 46774  
260-493-6182                      [swerkmeister@trailingking.com](mailto:swerkmeister@trailingking.com)
7. North Texas Trailers  
955 E. Business Hwy 121  
Lewisville, TX 75057  
972-219-1318
8. Kaufman Trailers  
866-455-7444
9. Rochester Truck  
8 Flagg Rd.  
Rochester, NH 03839  
603-335-2084
10. MTech  
5642 Transportation Blvd.  
Cleveland, OH 44125  
[sales@mtechcompany.com](mailto:sales@mtechcompany.com)  
800-362-0240
11. Stoops Freightliner  
1851 W. Thompson Rd.  
Indianapolis, IN 46217