

**City of Seattle**  
**Invitation to Bid SPU-2385**  
**On-Site Mobile Trailer Repair, Parts and On-Site Services Contract**

**Statement of Work**

**1. DESCRIPTION OF WORK**

The work consists of on-site mobile trailer repairs, parts, annual federal inspections, preventative maintenance and other related services for approximately fifty (50) trailer units. The City trailers consist of rail-haul container chassis, forty (40) foot walking floor trailers and four end dump trailers. These trailers are exposed to constant hauling of trash at the North and South Transfer Stations. The most common parts replaced are brakes and underside of chassis. Seattle Public Utilities Department will be the primary user of this contract but other trailer repair works can be done at other City departments requests.

**2. LOCATION OF WORK**

The contract primary user shall be Seattle Public Utilities department. Their Transfer Station yards are located at:

- 1.8100 2<sup>nd</sup> Ave S, Seattle, WA 98108
- 2.1350 N 34<sup>th</sup> Seattle, WA 98115

However, the City reserves the right to utilize this contract to other City departments at their requests.

**3. PERIOD OF PERFORMANCE**

The successful bidder will enter into a five (5) year contract, with one, two (2) year extension at the City's option.

**4. TRAILER REPAIRS PARTS- GENERAL DESCRIPTION**

- A. Trailer parts to be OEM or equal quality if OEM is unavailable.
- B. Warranty on parts and labor to be 90 days or longer whichever is better.
- C. General and technical questions relating to the project shall be directed to the City department Truck Crew Chief or designee.

**5. TIME SCHEDULE**

- A. Commencement of the work shall be coordinated with the Truck Crew Chief or designee. Work will occur on weekdays only between the hours of 6:00 am to 5:00pm and completed within twenty-four (24) hours of City's initial call.
- B. The City shall notify the Vendor via phone or fax prior to any commencement of work on a daily or weekly basis. The City will indicate location of repair, estimate trailer red tags including but not limited to what needs immediate repair attention.

- C. The Vendor shall show proper identification and work order number issued by the City prior to entering City premises and signing out prior to leaving City premises.

**6. CHANGE ORDERS TO WORK ORDERS**

- A. All change order requests to work orders shall be documented in writing by City Truck Crew Chief or designee and must be appropriate based upon this solicitation requirements.
- B. Change order to work order requests can be made verbally when circumstance require it, but must be followed with a written request.

**7. INSPECTION AND ACCEPTANCE**

- A. The Vendor shall give the Truck Crew Chief or designee notice when the work has been completed and is ready for inspection. All rejected work shall be corrected by the Vendor at the Vendor's expense.
- B. Upon acceptance of work by the Truck Crew Chief or designee, the Vendor will be notified and payment for the work will be approved in a timely manner after receipt of proper invoice.
- C. Invoice shall be prepared citing the blanket contract number assigned as follows: date of performance, Truck Crew Chief contact, department, division and contact phone number, breakdown cost of the work and sent directly the City Department's Accounts Payable department.

**BID OFFER SHEET**  
**City of Seattle**  
**ITB No. SPU-2385**  
**TITLE: On-Site Mobile Trailer Repairs & On-Site Services**

**PART I. REQUIRED.** Low bidder will be determined from the Grand total of Part I. Pricing to include Travel time to City site.

	State your Labor Rate	Specify Parts and Part Charges	Subtotal price to perform the service work
3 Samples of Trailer Repair/Maintenance Jobs			
Preventative Maintenance Service and Lube per Federal Highway Washington Act (FHWA)	\$ 54 <sup>00</sup> each inspection	\$ 9.00	\$ 63 <sup>00</sup>
Tire Repair	\$ 40.50 each tire	\$ 10.00	\$ 64 <sup>00</sup>
Replace brake shoes & kits outboard drums	\$ 135 <sup>00</sup> 1 axle	\$ 224.04	\$ 359.04
Replace brake shoes & kits inboard drums	\$ 162 <sup>00</sup> 1 axle	\$ 384.60	\$ 546.60
Replace both landing legs	\$ 162 <sup>00</sup> each set	\$ 528.89	\$ 690.89
		<b>Grand Total</b>	<b>\$</b>

**PART II: REQUIRED.** You must specify a discount rate for all items on this page. These rates are not included in the low bid award calculation.

Attach additional pages if necessary

Parts Manufacturer Description	Discount Off Current Manufacturer's List Catalog	
Stemco 307-0743	332.13	WHEEL SET
Goodyear 2B9-279	175.96	AIR BAG
Hutch 7701-02	72.52	FRONT HANGER
Webb 66864	120.15	BRAKEDRUM

**LABOR PRICING AND WARRANTY- REQUIRED:**

State your hourly labor rate	\$ 54 <sup>00</sup>
State your overtime hourly rate	\$ 81 <sup>00</sup>
State your parts warranty	\$ 90 Days
State your labor warranty	\$ 90 Days

*Also See Attached Rate Schedule*

1. Complete and submit this two page form. **This is a mandatory form.**
2. It is MANDATORY that you provide a Unit Price. If there is an error between Unit Price (price per each) and extended price, the City will correct the extended price.

3. The above prices include and cover all duties, handling and transportation charges, and all charges incidental to the requested work excluding Sales Tax or Use Tax. Offer shall agree to all the original City contract terms and conditions without exception.
4. Do not mark, write-in or add any exceptions to the specifications, schedule, terms or conditions. Do not attach alternative boilerplate. Any such exceptions can invalidate your Offer and the Buyer reject your Bid.
5. Price Changes in future contract years shall be in accordance with the specifications. Manufacturer discount rates will not change through the life of the contract. Other price changes are restricted to the specifications stated in the solicitation and the contract.
6. **Prompt Payment Discount:** N/A % TERMS NET 30 days. Note: Prompt payment discount periods equal to (or greater than) 10 calendar days will receive consideration and bid pricing will be reduced for evaluation by the amount of that discount.

7. **Specify if the Business is located within the Seattle City Limits:** Businesses located and licensed within the Seattle City limits are eligible for Seattle tax consideration for purposes of calculation of low bid. This shall be equivalent to a reduction of the cost for purposes of bid evaluation only, of .025. Yes: \_\_\_\_\_ No:

8. **Interlocal Agreement:** The City of Seattle has entered into Interlocal Agreements with other governmental agencies pursuant to RCW 39.34, in lieu of those agencies conducting a separate competitive bid. Does Vendor agree to provide this product or service to such agencies? Yes:  No: \_\_\_\_\_

9. **Specify your normal Business hours:**

Monday through Friday: 8:00 AM - 5:00 PM

Saturday: AS NEEDED

Sunday: AS NEEDED

Normal operating Service/Dispatch contact person: FRANK PIATEK

Phone no: 253 517 2299 Fax no: FRANK.PIATEK@PSMTR.COM

Cell phone or pager 206 779 9558

Full Legal Name of Company: Puget Sound Mobile Trailer Repair Inc

Signed By: Frank Piatek Print Name: FRANK PIATEK

Date: 1-1-2009

**PREPARED BY PUGET SOUND MOBILE TRAILER  
REPAIR INC.**

**CIY OF SEATTLE**

**RATE SCHEDULE**

**SEMI-TRAILER, CONTAINER AND CHASSIS**

**APPROVED LOCATIONS**

**SEATTLE / TACOMA / EVERETT, WASHINGTON**

\*\*\*\*\*

\*\*\*\*\*SERVICE & TIRE RATES AT APPROVED LOCATIONS  
HOURS: 7:00 AM TO 5:00 PM MONDAY THROUGH FRIDAY

MOBILE SERVICE LABOR RATE.....\$54.00 PER HOUR  
SHOP SERVICE LABOR RATE.....\$54.00 PER HOUR  
TRAVEL LABOR RATE.....\$54.00 PER HOUR  
SATURDAY, SUNDAY & HOLIDAYS.....\$81.00 PER HOUR  
(2 HOURS MINIMUM)

\*\*\*\*\*PUGET SOUND MOBILE TRAILER REPAIR INC.\*\*\*\*\*  
\*\*\*\*\*STANDARD INSPECTION & REPAIR LABOR RATES\*\*\*\*\*

P.M. SERVICE & LUBE (FHWA).....\$54.00 EACH INSPECTION  
(INCLUDES INSPECT AIR & ELECTRICAL SYSTEMS, AIR TIRES,  
ADJUST BRAKES & LUBE ALL HIGH PRESSURE GREASE FITTINGS)

TIRE REPLACEMENT/REPAIR.....\$40.50 EACH TIRE  
REPLACE BRAKE SHOES & KITS OUTBOARD DRUMS.....\$135.00 1 AXLE  
REPLACE BRAKE SHOES & KITS INBOARD DRUMS.....\$162.00 1 AXLE  
REPLACE BOTH LANDING LEGS ONLY.....\$162.00 EACH SET

\*\*\*\*\*PARTS NOT INCLUDED\*\*\*\*\*

**HOLIDAYS**

**NEWS YEAR DAY  
PRESIDENTS DAY  
MEMORIAL DAY  
LABOR DAY**

**THANKSGIVING DAY  
DAY AFTER THANKSGIVING  
LAST WEEKDAY BEFORE CHRISTMAS  
CHRISTMAS DAY**

**ALL RATES GUARANTEED FOR 2 YEAR EFFECTIVE JANUARY 1, 2009**

MANUFACTURE	MANUFACTURE PART#	DESCRIPTION	
STEMCO	307-0743	WHEEL SEAL	\$32.13
STEMCO	307-0723	WHEEL SEAL	\$32.13
WEBB	66893	CAST BRAKE DRUM	\$160.41
WEBB	62200	CAST BRAKE DRUM	\$130.06
WEBB	66864	CAST BRAKE DRUM	\$120.15
WEBB	89996	CENTRIFUSE BRAKE DRUM	\$210.60
GOODYEAR	2B9-229	AIR BAG	\$175.96
GOODYEAR	3B12-319	AIR BAG	\$261.50
GENERIC PART	VHD2769HD	"Q" STYLE BRAKE SHOE SPRING KIT	
GENERIC PART	GN4515Q	ROCKWELL PREMIUM "Q" STYLE BRAKE SHOE	\$24.64
GENERIC PART	GR4707	ROCKWELL PREMIUM "Q" PLUS STYLE BRAKE SHOE	\$26.80
GENERIC PART	GR4515Q	ROCKWELL STANDARD "Q" STYLE BRAKE SHOE	\$17.04
HUTCH	713-05	TORQUE ARM ADJUSTABLE	\$54.43
HUTCH	715-00	TORQUE ARM NON-ADJUSTABLE	\$28.26
HUTCH	7701-02	UNDER MOUNT FRONT HANGER	\$72.62
HUTCH	7703-02	UNDER MOUNT REAR HANGER	\$66.42
HUTCH	7702-02	UNDER MOUNT EQUALIZER HANGER	\$82.78
HUTCH	750-03	EQUALIZER BRACKET	\$68.09
HUTCH	161771-01	UNDER MOUNT EQUALIZER HANGER	\$86.54
HUTCH	16319-02	UNDER MOUNT EQUALIZER & BRACKET HANGER	\$204.12
HUTCH	16158-01	EQUALIZER BRACKET	\$73.95
HUTCH	354	3 LEAF SPRING	\$79.03

SPU 2385

Puget Sound Mobile Trailer Repair Inc