



Date: 2/6/2025
Sales Quote: QR-055309
Expiration Date:
Account Manager: Landon Christly | (405) 604-1892 |
lchristly@customtruck.com
Estimator: Ron Robertson
State of Registration: Oklahoma

Company: City Of Broken Arrow, OK
Contact: Blake Dampf
Address: 1700 W Detroit St
City, State: Broken Arrow, OK 74012

Sale Price: \$173,217
Freight Price:
FET: N/A
FOB: Broken Arrow, OK

Disclaimer:

Financing: Flexible financing and lease options available through Custom Truck Capital www.customtruck.com/financing

Ford F600 4x4 MTU920 Fuel Body

Chassis Information

ENGINE

6.7L V-8 Diesel

TRANSMISSION

10 Speed Automatic w/ Overdrive

FUEL TANK(S)

40 Gallon Capacity
Small DEF Tank

FRONT AXLE

7,500 Lbs.
Steel Wheels
Tires: 245/70R19.5
7,000 lbs. Coil Spring Suspension

REAR AXLE

15,500 Lbs.
4.88 Ratio
Steel Wheels
Tires: 245/70R19.5

CAB FEATURES

Regular Cab
XL Package
Power Equipment Group Power Windows & Locks Electronic Brake Controller Air
Conditioner
SYNC
AM/FM Stereo Clock
40/20/40 Vinyl Seats
Medium Earth Gray Interior Tilt/Telescopic
Cruise Control
Power Mirrors (Heated)
Dual Alternators
Clean Idle Decal
Platform Running Boards Daytime Running Lights

GVWR

22,000 Lbs.

Body Information

MTU920

Hydraulic Driven Blackmer 2" Centrifugal Pump
100' x 1" Electric Rewind Reel
Electric Valve Manifold
TCS Custody Meter, LCR II Digital Register,
and Ticket Printer

Upfit Work Light System
Truck Upfit White Paint
7 - MTU Tanks w/o DEF

Included Items

Safety:

Mudflaps
Triangle Kit
First-Aid Kit
Fire Extinguisher



MULTI-TANK UPFIT

MEDIUM-DUTY TRUCK BODY FOR SEVERAL CLASS 5 CHASSIS



NO CDL. NO HAZMAT. NO PROBLEM.

The Multi-Tank Upfit is a medium-duty truck body that enables the driver to haul bulk diesel fuel without a CDL or HAZMAT endorsement.* It is well-equipped to serve fueling needs for those who work in confined or urban environments with ideal maneuverability for tight working conditions or rugged off-highway sites.

Utilizing a Class 5 chassis, the GVWR remains under the threshold for a CDL. Six or eight independent, 115 gallon tanks stand alone as DOT compliant, non-bulk, diesel fuel tanks. Tanks are only connected when a common manifold is opened at the pumping station; thereby eliminating the need for a HAZMAT endorsement. An optional electric valve manifold automatically isolates each tank when the rear door is closed to ensure DOT compliance without requiring operator intervention.

A DEF Delivery System is available in place of the front two diesel tanks. It maintains DEF purity on site and can be enhanced with a heating system that functions while in service or out of service.

*Per the Code of Federal Regulations, Title 49 (CFR49). The Multi-Tank Truck Body specifically uses independent non-bulk packaging for the transportation of combustible liquids in the U.S. Contact us for details about state regulations.

**LEGALLY
TRANSPORT
BULK DIESEL
WITHOUT
A CDL OR
HAZMAT**



FUEL | DEF | SERVICE | LUBE



MULTI-TANK UPFIT

MEDIUM-DUTY TRUCK BODY FOR SEVERAL CLASS 5 CHASSIS

INDUSTRY LEADING
3 YEAR TANK WARRANTY



STANDARD FEATURES

TANK FEATURES

- Six or Eight 115 Gallon Tanks
- 10 Gauge Steel with Sloped Bottoms
- Spinsecure™ Fuel Caps
- Sight Fuel Level Gauges

PUMPING SYSTEM FEATURES

- Hydraulic Driven Centrifugal Pump
- Extruded Aluminum Tank Switching Manifold
- 50' Auto-Retracting Hose Reel
- Auto-Trip Nozzle
- 10 Micron Fuel Filter

BODY FEATURES

- Dual Coat Polyurethane Paint
- LED Lights
- Wiring Wrapped in Protective Braid
- 18" Aluminum Operator Platforms

REAR ENCLOSURE FEATURES

- Lockable, Weather-Sealed Door
- Automatic Interior LED Lighting
- Fire Extinguisher

OPTIONS

PUMPING SYSTEM OPTIONS

- Electric Valve Manifold for Automatic Shut-Off
- 2 Stage Fuel Filter System (10+4 Micron) Upgrade
- Custody Transfer Meter with Air Eliminator
- Analog Meter
- Static Discharge Reel
- 100' x 1" Coxreels® Auto-Retracting Hose Reel
- 150' x 1" Coxreels® Auto-Retracting Hose Reel
- Hydraulic Driven Blackmer® Pump
- 12V Pump
- Gas Engine Driven Pump

DEF DELIVERY SYSTEM

- 100 Gallon Stainless Steel DEF Tank
- 50' x 3/4" Hose Reel
- Auto-Trip Nozzle
- MicroMatic® Coupler
- Stainless Steel Quick Couplers
- DEF Pumping System with 12V Pump
- Hydraulic Driven Pump (Required for Custody Meter)
- Custody Meter Option
- 12V DC / 120V AC Dual Power Heat Option

ADDITIONAL OPTIONS

- Spill Containment Kit
- LED Work Lights
- Custom Color

Some option combinations may not be available due to weight restrictions.

TRUCK SPECIFICATIONS

Customer is responsible for providing a truck that meets the following specifications:

| Model | FORD F-550 / F-600, RAM 5500, Chevy 5500 / 6500, or International CV515 | Isuzu NRR |
|-------------|---|------------------------|
| GVWR | 19,500 lbs. or Greater | 19,500 lbs. or Greater |
| Wheelbase | 193" | 132.5" |
| Cab to Axle | 108" | 110" |
| Drive Train | 4x4 or 4x2 | 4x4 or 4x2 |
| Body | Regular Cab | Regular Cab |



CITY OF BROKEN ARROW

1/16/2025

Bid Number: 25.136

Fuel Transport Truck

The City of Broken Arrow is inviting proposals to provide a **Fuel Transport Truck** in accordance with the terms and conditions detailed herein. The successful firm will enter into an agreement effective from the date of the City Council award.

If you or your firm is interested in participating in the solicitation and review process, please submit a copy of your bid, including a description of your services and fees then return it to:

City of Broken Arrow Purchasing Division, 1700 West Detroit, Broken Arrow OK. 74012 (East Building) on or before 10:30am CST, Wednesday, February 12, 2025. Bid REVIEW will be on the same day at 11:00am CST at the Broken Arrow Purchasing Office 1700 West Detroit, Broken Arrow, OK 74012. Late bids will not be considered.

Proposed base pricing for services may be disclosed at a public meeting to receive and file responses of this and other solicitations, and at the Broken Arrow City Council Meeting. Purchases or contractual agreements of this nature require the expenditure of public funds and/or use of public facilities; therefore, it should be noted that all other information provided in your response will be considered proprietary and will not be divulged during the proposal review process. The successful proposer shall understand; however, that portions (potentially all) of their proposal (including any final contracts) will become public record after its acceptance by the City of Broken Arrow City Council.

Questions or additional information requests should be directed to the City of Broken Arrow

Purchasing Department:
Attention: Blake Dampf, Purchasing Manager
City of Broken Arrow
918-259-7000 ext. 7366

Bid Number: 25.136

Title: Fuel Transport Truck

PURPOSE: City of Broken Arrow wishes to contract with reliable vendors to provide a **Fuel Transport Truck for the City of Broken Arrow** according to the terms and conditions set forth in this bid (25.136).

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

1. **CONTRACT AWARD:** The City of Broken Arrow reserves the right to select the most advantageous bid and may award multiple vendors the contract at the discretion of the Broken Arrow City Council.
2. **CONTRACT ADMINISTRATOR:** The following individual shall serve as the monitor of the conditions of the agreement and shall work directly with the contractor for all requirements set forth in this bid. General direction provided under this resulting agreement: Blake Dampf, Purchasing Manager.
3. **QUESTIONS REGARDING THE BID:** Email any technical issue and specification questions pertaining to this BID to bdampf@brokenarrowok.gov by **3:00 p.m. on Tuesday, February 11, 2025**. Include a phone number and specifically reference the section of the BID in question. All questions must be submitted in writing and submitted 48 hours prior to bid closing. Questions and answers will be distributed to all suppliers solicited to avoid any unfair advantage. These guidelines for communication have been established to ensure a fair and equitable evaluation process for all respondents. Any attempt to bypass the above lines of communication may be perceived as establishing an unfair or biased process and could lead to disqualification as a potential supplier. Any statements made by the district representatives do not modify the terms, conditions, and specifications of this BID. Any changes to this BID will be issued in a written addendum to the solicitation.
4. **STATEMENT OF NEED:** The contractor shall be capable of providing a **Fuel Transport Truck** listed in the contractor's BID response, in accordance with the terms and conditions stated herein.
5. **GENERAL PERFORMANCE TASKS:**
The vendor shall be responsible for providing the options listed below. If the vendor is unable to do so, please provide equivalent alternatives that meet the following minimum general requirements:

5.1 Truck Specifications

- No Hazmat or CDL Requirement
- New 2024 or newer F-550 or Optional F-600 or equivalent alternate
- Cab Color: White
- GVWR 19,500 lbs. or Greater
- Turbo Diesel Engine
- Engine Block Heater
- Automatic Transmission
- Running Boards
- Backup Camera
- Wheelbase: 193 inches
- Drive Train: 4X4
- Body Style: Regular Cab
- Interior: Vinyl Floor & Seats or approved alternate
- Power Windows & Locks

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- Emergency Lighting System & Hazard Placards

5.2 Fuel Bed Specification

- Minimum 920-Gallons Fuel Capacity or Greater
- Improved and Relocated Hydra-Pack Oil Cooler
- PTO/HYD Driven Pump
- LCRII Meter with Printer (Calibrated)
- 12-Volt Electric Operated Manifold
- 100' Cox Electric Rewind Hose Reel with Auto Shutoff Nozzle or approved equivalent alternate
- LED Work Light Package
- White in Color
- 10 Micron Fuel Filter

6. INSURANCE:

6.1 The contractor shall keep in force during the time of the agreement policies of insurance in minimum amounts as set forth below or as required by the laws of the State of Oklahoma, not to exceed the maximum amount of the City's liability under the Governmental Tort Claims Act. Public liability and automobile liability (owned, hired and non-owned in the limits) set forth below:

| | |
|------------------------------------|----------------|
| • Personal Injury, each person | \$100,000.00 |
| • Personal Injury, each occurrence | \$1,000,000.00 |
| • Property Damage, each person | \$25,000.00 |
| • Property Damage, each occurrence | \$100,000.00 |

6.2 Comprehensive Garage Keepers' Liability (including Fire and Theft Coverage on Vehicles and Contents stored by the Contractor at all locations and coverage for damage to towed vehicles regardless of liability of contract) The City of Broken Arrow shall be named as an additional insured on the public liability, automobile liability and garage keeper liability policies. Certificates' showing the contractor is carrying the above-described insurance in at least the above-specified minimum amounts shall be furnished to the City prior to the execution of the agreement. Said certificate shall further provide that said insurance shall not be canceled by the insurer without the insurer first giving the City at least ten (10) days prior written notice of cancellation.

7. PERFORMANCE BOND:

The contractor shall furnish the City with a contract performance bond in the amount of Five Thousand Dollars (\$5,000.00) guaranteeing the contractor will perform each and every obligation under its contract.

8. CITY LIABILITY:

Nothing in these specifications or any future agreement, which may be formulated, will bind the City of Broken Arrow for payment of any fees:

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9. HOLD HARMLESS:

The contractor will agree to save and hold the City of Broken Arrow and its employees harmless of and from any and all liability including the cost and defense and attorney's fees which may arise, from damages to towed vehicles, theft of towed vehicles, and items missing from towed vehicles at the time the contractor takes control of the vehicle, the contractor's, the contractor's negligence or from any damage occurring to towed vehicles while the vehicles are in the contractor's possession or control regardless of the contractor's negligence.

10. AUTHORITY IN CITY COUNCIL:

10.1 The City Council shall have the authority to award contracts within the purview of this title.

10.2 Responsive and responsible bidder. Contract shall be awarded to the responsive and responsible bidder. In determining the "responsive and responsible bidder" in addition to price, the following factors shall be considered:

- The ability, capacity, and skill of the bidder to perform the contract or to provide the service required.
- Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference.
- The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- The quality of performance for previous contracts for service.
- The previous and existing compliance by the bidder with laws and ordinances relating to the contract service.
- The sufficiency of financial resources and ability of the bidder to perform the contract or to provide service.
- The quality, availability, and adaptability of the supplies or contractual services to the particular use required.
- The ability of the bidder to provide for future maintenance and service for the use of the subject of the contract.
- The number and scope of conditions attached to the bid.
- The ultimate cost to Broken Arrow Citizens.

11. EXCEPTIONS:

All exceptions must be fully explained on a separate page entitled "Exceptions," giving reference to the page and paragraph where the exception is being taken. Failure to comply with this requirement could result in bid item and/or items being rejected at time of delivery. The City reserves the right to waive minor technicalities under these specifications.

12. PROPOSAL SUBMISSION REQUIREMENTS:

Bidders shall sign this form in the space provided on the "Terms" and "Signature Sheet" and return bid documents to: The City of Broken Arrow, Purchasing Division, 1700 W. Detroit. If mailed, mail to P.O. Box 610, Broken Arrow, Oklahoma 74013.

Bid documents must be returned in a sealed envelope.

- **Mark outside on the front of an envelope; both a and b:**

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

a. Invitation for BID# 25.136

b. Opening date of BID **Wednesday, February 12, 2025**

- Fuel Transport Truck Bid Proposal
- Exhibit 1, Exhibit 2, Exhibit 3
- Attachments A, B, C, D, & E completed and signed, as required
- Attachments B, D, & E must have a valid notary stamp and signature

13. PROPOSAL AWARD:

City of Broken Arrow will review all proposals and make a recommendation to the Broken Arrow City Council for award to the most advantageous and responsible offeror(s) who submits the proposal that is in the best interest of the City of Broken Arrow. Services may not commence until such approval is obtained.

14. RESERVATION OF RIGHTS:

Contract Administrator or designee may require the removal from contract work of any employee of the contractor who is incompetent, careless, or insubordinate; who appears to be on alcohol and/or drug impaired and/or otherwise objectionable; whose continued employment is contrary to a consistent good relationship between the parties to this contract; or who poses a safety risk.

15. TERMS AND CONDITIONS

15.1 Definitions

- ITB means Invitation to Bid
- Release means purchase order issued against the specified contract
- Solicitation means an Invitation to Bid
- City means the City of Broken Arrow

15.2 Explanation to Bidders

Bidders who need clarifications shall contact the Purchasing Division or the individual shown on the ITB. Oral explanations or instructions given before bid opening will not be binding. Any information given to a bidder concerning a solicitation will be provided promptly to all other bidders as an amendment, if that information is necessary in submitting bids or if the lack of it would be prejudicial to other bidders.

15.3 Type of Contract

The City of Broken Arrow is seeking a vendor to enter into a purchase agreement for a fuel transport truck and may award based on the recommendation of the Broken Arrow City Council. Recommendation will be based on the terms and conditions listed in this bid.

15.4 Preparation of Bids

- Bidders are expected to examine the solicitation, statement of work, instructions, and all amendments. Failure to do so will be at the bidder's risk.
- Each bidder shall provide the information required by the solicitation. Bids shall be typewritten or written in ink and signed. Penciled bids will not be accepted. The person signing the bid shall initial erasures or other changes.

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- Any usage amounts specified are estimates only and are not guaranteed to be purchased.
- Unit price shall be entered on the form provided or a copy thereof.
- If the supplier wishes to bid "all or none" this must be clearly shown on the bid.
- Recipients of this solicitation not responding with a bid shall return only the "Statement of No Interest."

15.5 F.O.B. Destination

All deliveries shall be F.O.B. Destination, Freight Prepaid. Destination shall mean the receiving dock located at 1700 W. Detroit, Broken Arrow, Oklahoma 74012 or other point specified within the City of Broken Arrow as specified in the purchase order. The City of Broken Arrow assumes no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by authorized City of Broken Arrow personnel. The successful supplier shall be responsible for filling, processing and collecting all damage claims.

15.6 Amendments to Invitation to Bid

- If this solicitation is amended, then all terms and conditions, which are not modified, remain unchanged.
- Bidders shall acknowledge receipt of any amendment to this solicitation by signing and returning the amendment with the bid documents.

15.7 Oral Agreements

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the ITB or the resulting contract. The Purchasing Division must make all modifications to the contract in writing.

15.8 Submission, Modification, or Withdrawal of Bids

- Bids and bid modifications shall be submitted on proper forms and in sealed envelopes or packages addressed to the Purchasing Division, 1700 West Detroit, Broken Arrow, Oklahoma 74012. The outside of the envelope or package shall show the opening date and time, the ITB number, and the name and address of the bidder.
- The Purchasing Division will open sealed bids at the time and place specified.
- Any bid received in the Purchasing Division after the exact time specified for receipt will not be considered.
- Bids may be withdrawn or modified by written notice if received no later than forty-eight hours before the bid opening time and date.
- City of Broken Arrow may reject any or all Bids, in whole or in part.
- A Bid may be rejected if it contains additional terms, conditions, or agreements that modify the requirements of this Invitation for Bid or attempts to limit Bidder's liability to the City.
- A Bid may be rejected if Bidder is currently in default to City on any other contract or has an outstanding indebtedness of any kind to City.
- City of Broken Arrow reserves the right to waive any formalities or minor irregularities, defects, or errors in Bids.
- Bid withdrawal may only be accomplished by an Authorized Agent requesting the withdrawal in person at the Purchasing office before the close of business on the Bid

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Submission Date.

15.9 Bid Compliance

The City of Broken Arrow reserves the right to reject any bid that does not comply with the requirements and specifications of the ITB. **A bid shall be rejected when the bidder imposes terms or conditions that would modify requirements of the ITB or limit the bidder's liability to the City.**

15.10 Evaluation and Award

- The City will evaluate all bids submitted in response to this solicitation and will award a contract to the bidder(s) whose proposal is deemed the most advantageous and responsible.
- The City reserves the right to (1) reject any or all bids, (2) accept a bid that is not the lowest, and (3) waive any informalities or minor irregularities found in the bids received.
- The City may choose to accept bids based on individual items, groups of items, or the total bid amount.
- The City has the option to award multiple contracts for the same or similar supplies to two or more suppliers under this solicitation.
- All communications regarding wrecker services must be directed exclusively to the Purchasing Manager or the Director of Maintenance Services. Non-compliance with this directive may result in the rejection of the bid.

15.11 Notice of Award

Notice of award letter or purchase order resulting from this BID will be furnished to each successful bidder and shall result in a binding contract without further action by either party. No additions, deletions or changes of any kind shall be made to this contract without prior written approval of the Director over the Purchasing Division.

15.12 Termination of Contract

- This contract can be canceled by the supplier for just cause with a thirty (30) day written request and upon written approval from the Purchasing Division.
- The City may cancel with just cause upon written notification to vendor.
- Immediate cancellation shall be administered when violations are found to be an impediment to the function of the City and detrimental to its cause, or when conditions preclude the thirty (30) day notice.
- If this contract is terminated, the City shall be liable only for payment under the payment provisions of this contract for supplies and/or services rendered before the effective date of termination.

15.13 Extension of Contract

The City may extend the term of this agreement up to ninety (90) days if mutually agreed upon by both parties in writing.

15.14 Ordering

Any supply and/or service to be furnished under this agreement shall be ordered with issuance of written purchase orders or other approved means by the City. There is no limit to the number that may be issued. Delivery to multiple destinations may be required.

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Any order dated prior to expiration of this agreement shall be performed. In the event of conflict between a purchase order and this agreement, the contract shall have precedence.

15.15 State and Federal Taxes

Purchases by the City of Broken Arrow are not subject to any sales tax or Federal Excise tax. Exemption letters will be furnished upon request.

15.16 Contractor Invoices

- The vendor shall be paid upon submission of proper invoices to Accounts Payable, P.O. Box 610, Broken Arrow, Oklahoma 74013 at the prices stipulated on the contract. Invoices shall contain the contract number (if applicable) and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation bidding shall be the only office authorized to receive orders, invoices and receive payment. If the bidder wishes to ship or provide service from a point other than the address listed on the face of the bid, he will furnish a list of these locations. No ordering or invoicing will be done at these locations.
- In cases of partial delivery, the City may at its option make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed.

15.17 Prompt Payment Discounts

Discounts for prompt payment will not be considered in the evaluation of offers; however, any discount offered will be annotated on the award and may be taken if payment is made within the discount period.

15.18 Gratuities

The right of the successful bidder to perform under this contract may be terminated by written notice if the Purchasing Division determines that the successful bidder, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of the City to obtain a contract.

15.19 Bid Conformity

By submitting a response to this solicitation, the bidder attests that the supplies or services conform to specified contract requirements.

15.20 Warranty

The successful bidder agrees the products furnished under this agreement shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are addition to and do not limit any rights afforded to the City by any other clause of this contract.

15.21 Conflict of Interest

The Invitation to Bid hereunder is subject to the provisions of the Oklahoma Statutes. All suppliers must disclose with the bid the name of any officer, director or agency that is also an employee of the City of Broken Arrow or any of its agencies. Further, all suppliers must disclose the name of any City Official or City Employee who owns, directly or indirectly, any interest of twenty-five percent (25%) or more in the supplier's firm or any branches.

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15.22 Patents and Royalties

The supplier, without exception, shall indemnify and save harmless the City of Broken Arrow and its employees from liability of any nature or kind, including cost and expense for or on account of any copyrighted, patented, or process, or article manufactured or used in the performance of the contract including its use by the City of Broken Arrow. If the supplier uses any design, device or materials covered by letters, patent, copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from such design, device, or materials in any way involved in the work.

15.23 Contractor Immigration Compliance

- has complied, and shall at all times during the term of this Contract, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws”); and
- has properly maintained, and shall at all times during the term of this Contract, maintain any and all employee records required by the U.S. Department of Homeland Security (“DHS”), including, without limitation, properly completed and maintained Form I-9s for each of the Contractor’s employees; and
- has verified the employment eligibility for all employees hired on or after July 1, 2008, through DHS’s E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this Contract; and
- has required, and will at all times during the term of this Contract, require any sub-contractor utilized, hired or sub-contracted for by Contractor for the completion or undertaking of any duties, tasks or responsibilities under this Contract, to comply the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (I), parts (a), (b) and (c), above, with regards to each of the sub-contractor’s employees.

15.24 Contractor will indemnify, defend and hold harmless City against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney’s fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, Contractor’s failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by Contractor as set forth more fully in Paragraph I.

Exhibit 1

City Holidays

| | |
|------------------------|---------------------------|
| New Year's Day | Labor Day |
| Martin Luther King Day | Veteran's Day |
| Presidents' Day | Thanksgiving |
| Good Friday | Friday after Thanksgiving |
| Memorial Day | Christmas Eve |
| Independence Day | Christmas Day |

Exhibit 2

City of Broken Arrow, Oklahoma Minimum Insurance Amounts

Owners Liability Insurance:

| | |
|---|----------------|
| Comprehensive General Liability (with Broad form GCL endorsement) | |
| Per Accident | \$1,000,000.00 |
| Bodily Injury, per person | \$100,000.00 |
| Property Damage, per claimant | \$100,000.00 |

Public Liability, Other Than Automobile:

| | |
|---------------------------------|----------------|
| Personal Injury, per person | \$100,000.00 |
| Personal Injury, per accident | \$1,000,000.00 |
| Property Damage, per person | \$100,000.00 |
| Property Damage, per occurrence | \$1,000,000.00 |

Automobile and Truck; Hired and Non-owned:

| | |
|-------------------------------|----------------|
| Personal Injury, per person | \$100,000.00 |
| Personal Injury, per accident | \$1,000,000.00 |
| Property Damage, per person | \$100,000.00 |
| Property Damage, per accident | \$1,000,000.00 |

Employers Insurance:

| | |
|--|----------------|
| Employees Liability, per accident | \$1,000,000.00 |
| Comprehensive General liability per accident | \$1,000,000.00 |
| Bodily Injury, per accident | \$1,000,000.00 |
| Property Damage, per claimant | \$100,000.00 |

Workmen compensation:

Legal limits required by the State of Oklahoma

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Exhibit 3

INSTRUCTIONS FOR SUBMITTING A SEALED REQUEST FOR PROPOSAL

1. PLACE BID IN AN OPAQUE ENVELOPE AND SEAL. **TYPE OR PRINT** RFP NUMBER AND OPENING DATE IN THE LOWER LEFT CORNERS
2. IF SENDING FEDERAL EXPRESS OR OTHER EXPRESS MAIL REQUIRING A SEPARATE ENVELOPE, PLACE THE ABOVE DESCRIBED IN THE EXPRESS MAILER. **DO NOT** PLACE BID DOCUMENTS IN THE EXPRESS ENVELOPE WITHOUT FIRST PLACING IN A SEPARATE ENVELOPE AS DESCRIBED IN ITEM ONE.

| |
|--|
| COMPANY NAME |
| YOUR RETURN ADDRESS |
| CITY OF BROKEN ARROW PURCHASING DIVISION 1700 WEST DETROIT BROKEN ARROW, OK 74012 |
| RFP NUMBER RFP OPENING DATE |

PROPOSALS MAY BE REJECTED IF THE ABOVE INSTRUCTIONS ARE NOT FOLLOWED

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Attachment A
Bid Title:

PRICING SUMMARY

Note: Pricing is to remain firm while contract is in effect

Title: Fuel Transport Truck

Rates & Charges:

Fuel Transport Truck

\$ 173,217.00

1. List other optional services along with pricing. Please attach exhibits.

N/A

\$ N/A

2. List any value-added services and/or volume discount information.

N/A

Comments/Notes:

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Attachment B
Terms and Signature Sheet

Indicate length of time requires, in calendar days, **for expected complete delivery of the truck package** after notification of award (oral or written), as this may be a factor in making an award.

84 Calendar days.

In compliance with this invitation for Bid Number **25.136** and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified.

My signature certifies that the accompanying bid is not the result of or affected by any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Federal, State, or City Law. Furthermore, I understand that fraudulent and collusive bidding is a crime under Federal, State, and City Law and can result in fines, prison sentences, and civil damage awards. I hereby certify that I am authorized to sign this bid for the bidder.

If you desire not to bid on this Invitation, forward your acknowledgement of "No Bid". Return of only the "Statement of No Interest Sheet" with authorized signature and indicate the reason for "No Bid". Failure to comply may be cause for removal of your company's name from the bid list for the subject commodity and/or service.

Complete Legal Name of Bidder: Jenna Maller

Date: 2/10/2025

Company Name: Custom Truck One Source, Inc

Address: Kansas City, MO 64125
City State Zip Code

Email: jenna.maller@customtruck.com

Signature: Jenna Maller Official Title: Director, National & Government Compliance

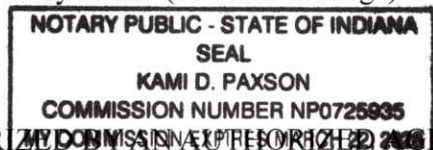
Please print or type name clearly: Jenna Maller

Telephone: (260) 824-7150 Fax Number: (260) 824-7150

Federal Tax ID Number: 84-2531628

Subscribed and sworn to before me this 10th day of February 2025

My Commission Expires: March 22, 2028 Kami D. Paxson
Notary Public (or Clerk or Judge)



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY THE BIDDER AND NOTARY PUBLIC.

Attachment C
References

Provide a listing of at least three (3) references, preferably school districts but certainly companies of similar size/volume, for whom you have provided these services within the last three (3) years.

(1) Customer Name: Mississippi State University

Telephone: (662) 325-2553

Contact Name: Debra Raines

Title: Bid Specialist

Address: Mississippi State, MS 39762
City State Zip Code

Email Address: draines@procurement.msstate.edu

(2) Customer Name: Los Angeles Unified School District

Telephone: (562) 654-9309

Contact Name: Michelle La Mar

Title: Contract Administration Analyst

Address: Los Angeles, CA 90017
City State Zip Code

Email Address: michelle.lamar@lausd.net

(3) Customer Name: Boone County

Telephone: (573) 886-4393

Contact Name: Amy Gerskin

Title: Buyer

Address: Columbia, MO 65201
City State Zip Code

Email Address: agerskin@boonecountymmo.org

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

Attachment D
Interest Affidavit

The following affidavit is to accompany the proposal:

STATE OF: Indiana

COUNTY OF: Wells

Jenna Maller, of lawful age, being first duly sworn, states that s(he) is the agent authorized by the bidder to submit the attached proposal. Affiant further states that no officer or employee of the City of Broken Arrow either directly or indirectly, owns a twenty-five percent (25%) interest in the bidder's business or such a percentage, which constitutes a controlling interest. Affiant furthers states that the following officers and/or employees of the City of Broken Arrow have some direct or indirect interest in the bidder's business:

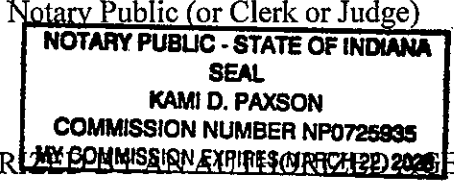
N/A

For purposes of this affidavit, a direct or indirect interest is defined to include any relationship existing on the date of this affidavit, or which previously existed within the past year. Such an interest shall also be defined to include any business relationship between or among the proposed parties to the contract project and also to include any business relationship between the officers and directors of the proposed contracting parties of the project.

X Jenna Maller

Subscribed and sworn to before me this 10th day of February 2025

My Commission Expires: March 22, 2028 Kami D. Paxson
Notary Public (or Clerk or Judge)



THIS BID IS INVALID IF NOT SIGNED AND NOTARIALIZED BY THE NOTARY PUBLIC AT THE TIME OF BIDDING.

Attachment E
Proposal Affidavit

The following affidavit is to accompany the proposal:

STATE OF: Indiana

COUNTY OF: Wells

Jenna Maller, of lawful age, being first duly sworn,
on oath says:

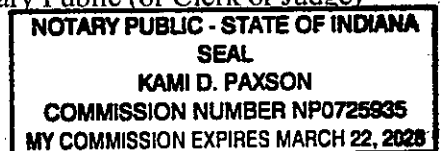
1. (S)he is the duly authorized agent of Custom Truck One Source, Inc, the proposer submitting the competitive offer which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among proposer and between proposer and city officials or employees, as well as facts to pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the offer to which this statement is attached;
2. (S)he is fully aware of the facts and circumstances surrounding the making of the offer to which this statement is attached and has been personally and directly involved in the proceeding leading to the submission of such proposal; and
3. Neither the proposer nor anyone subject to the proposer's direction or control has been a party:
 - a). to any collusion among proposers in restraint of freedom of competition by agreement to submit an offer at a fixed price or to refrain from submitting an offer,
 - b). to any collusion with any city official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c). in any discussions between proposers and any city official concerning exchange of money or other things of value for special consideration in the letting of a contract.

X Jenna Maller

Subscribed and sworn to before me this 10th day of February 2025

My Commission Expires: March 22 2028

Kami D. Paxson
Notary Public (or Clerk or Judge)



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT