

FY24 HEAVY TRUCK PARTS and REPAIR

Please provide pricing for repair parts listed below. Approximate quantities not guaranteed. Items listed below are examples of items contained in the bid requirements but not inclusive of total items or quantities that may be ordered.

2007 Peterbilt 367 6X4				Vin# 1NPAL00X3N730497			
LN#	Description	Part Number	UOM	List Price Year 1	List Price Year 2	Markup %	Unit Cost
1	Water Pump						
2	Remanufactured Turbocharger						
3	Idler Pulley						
4	Alternator						
5	Starter						
6	Fan Clutch						
7	Fuel Injector						
8	Air Dryer						
9	Engine Oil Pan						
10	Fan/Alternator Belt						

2020 International 7400 6X4				Vin# 1HTEKTAT2MH068143			
LN#	Description	Part Number	UOM	List Price Year 1	List Price Year 2	Mark up %	Unit Cost
1	Water Pump						
2	Remanufactured Turbocharger						
3	Idler Pulley						
4	Alternator						
5	Starter						
6	Fan Clutch						
7	Fuel Injector						
8	Air Dryer						
9	Engine Oil Pan						
10	Fan/Alternator Belt						

***Vendor should complete this section. =====> GRAND TOTAL\$ _____**

Estimated Contract Cost

The City expects total repair costs for the contract resulting from this invitation to be approximately \$20,000.00 and total replacement parts that will be purchased separately to be approximately \$40,000.00. In submitting this proposal it is understood that the city reserves the right to reject any and all proposals and that no guarantee of quantity or total expenditure under a contract resulting from this invitation is implied.

Estimates and Invoicing

The City of Flint Fleet Garage must approve any and all repair work with authorization from either the Fleet Superintendent, Garage Foreman or Fleet Coordinator. No work will be authorized without a detailed Estimate. Estimates and invoices must include the equipment’s serial number, City identification number, requested repair, repair diagnosis, corrective repairs performed, part descriptions and numbers with list and net pricing, labor time with net cost, and total repair cost. The City may request from the select vendor an example of a parts and repair invoice before making final award. The City has the right to reject the vendor if the format of the invoice form is not in the format as requested.

The successful proposer is required to submit invoices electronically, in PDF format to accountspayable@cityofflint.com. Hard copy invoices can also be mailed to the Director of Finance Post Office Box 248, Flint Michigan 48501.

Submission of Proposal

Proposals are to be submitted to the Department of Purchases and Supplies, 1101 S. Saginaw Street, Flint Michigan 48502, no later than 3:00 PM local time, on the date indicated on the pick envelope sticker enclosed. Proposals are to be submitted on the form following, in addition to any other documents required by the Department of Purchases and Supplies.

Requirements/Tabulations

Provide repair and maintenance services, and replacement repair parts for City of Flint Heavy Trucks, beginning 07/01/23 and ending 06/30/25.

Repair and Maintenance hourly labor rate \$_____

Markup % from published and verifiable list price _____%

Replacement parts purchased separately/cost plus _____%

Emergency Services

The City is requesting the vendor to also perform emergency mobile repairs and off hour servicing including nights, weekends and holidays. Mobile repairs will be limited to mechanical services. Towing and tire service is not required. Response time must be within one hour or less after being contacted, to be considered. Please provide hourly rates, travel time rates, and other charges related to perform these services:

After hour and weekend rate \$ _____

Travel rate \$ _____/per mile

Other Rates: please list
