



Advertisement for Bids: Non-Construction

DAF Air Compressor Purchases

Advertised starting Tuesday, July 1, 2025, for a minimum of two consecutive weeks using VendorNet.

Specifications are available by visiting the District website at: <https://www.madsewer.org/do-business-with-us/business-opportunities/contracting-center/opportunity-category/non-engineering/>

The Madison Metropolitan Sewerage District requests bids for its DAF Air Compressor Purchases. Bid documents are linked below. Sealed bids will be accepted until 10 a.m. CST on Tuesday, July 22, 2025, at the District office, 1610 Moorland Road, Madison, Wisconsin 53713. At this time and place all bids will be publicly opened and read aloud. Any questions should be directed to Erik Rehr at 608-709-1833 or rfp@madsewer.org. Emailed bids are also acceptable.

Bids shall be addressed or emailed to the Madison Metropolitan Sewerage District, Attn., Erik Rehr, and should be clearly marked "Sealed Bid- DAF Air Compressor Purchases".

Only formal written addenda can materially alter the specifications. No verbal statement made by a District employee or anyone else is binding, nor shall such a statement be considered an official part of this public proposal. All bid responses and their contents will be public record.

Unless otherwise specified in the bidding documents, the prospective bidders should check our internet site for any addendum 72 hours before the scheduled bid deadline.

The District is federal and state tax-exempt. The District reserves the right to reject any or all proposals or to waive any technicality and accept any proposal that may, in its opinion, be advantageous to the District.

Any questions may be directed to:
Erik Rehr, PE
Maintenance and Reliability Manager
Madison Metropolitan Sewerage District
1610 Moorland Rd
Madison, WI 53713
608-709-1833
rfp@madsewer.org

Published by authority of the Commissioners of the Madison Metropolitan Sewerage District. By
Bradley Murphy, Secretary

Bid Documents

Madison Metropolitan Sewerage District



1610 Moorland Road • Madison, WI 53713-3398 • P: (608) 222-1201 • F: (608) 299-2129

BID FORM A:

DAF Air Compressor Purchases

Return To: Madison Metropolitan Sewerage District 1610 Moorland Rd. Madison WI, 53713 Attn: Erik Rehr	Title: DAF Air Compressor Purchases Date Issued: Tuesday, July 1, 2025 Project manager: Erik Rehr Telephone: 608-222-1201 EXT 294 Email: erikr@madsewer.org
BIDDER:	Submit Bid by 10 a.m., CST, Tuesday, July 22, 2025 Today's Date: June 27, 2025

Specifications:

Quantity	Specification	Price Per Unit	Total
2	<u>Reciprocating Air Compressor</u> Quincy Compressors, LLC, QR-25 Model F390 reciprocating air compressor, or approved equal specified as follows: -Configuration: Base mounted (no receiver) -Construction: cast iron crankcase, cylinder and head. Ductile iron crankshaft. -Stage: Two-stage -Cooling: Air-cooled -Lubrication: Pressure lubricated -Starting: Load free starting -Drive type: V-belt driven with belt guard -Capacity: 71 SCFM at 100 psig -Cycle pressure: 135-150 psig (adjustable) -Accessories: Oil filter and combination air filter/silencer -Other: Compressor to be provided with all pressure switches and control devices unique to the application		
2	<u>Motor</u> Premium efficiency, squirrel cage type motor specified as follows: -Manufacturer: Toshiba, US Motors or equal. -Horsepower: TBD based on compressor design -RPM: TBD based on compressor design -Voltage: 460 -Phase: 3 -Hertz: 60 -Service Factor: 1.15		

Madison Metropolitan Sewerage District



1610 Moorland Road • Madison, WI 53713-3398 • P: (608) 222-1201 • F: (608) 299-2129

Bid:

1. To provide two (2) new air compressor units and all other appurtenances for:

2 air compressor units at \$_____/unit

Extended amount \$_____

Company name: _____

Company address: _____

Company phone: _____

Authorization signature: _____

Printed name: _____

Addendum # _____

Bids will be received until 10:00 a.m., CST, Tuesday, July 22, 2025.

Date and time received: _____



1.0 PURPOSE AND SCOPE

The Madison Metropolitan Sewerage District invites and will accept bids for two (2) new air compressors, as specified above. MMSD intends to use the results of this process to award and issue a purchase order for the winning bid as a lump sum.

2.0 CORRESPONDENCE, CLARIFICATIONS AND QUESTIONS

Bidders are expected to raise any questions, exceptions or additions they have concerning the bid document by July 15, 2025. If a bidder discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in this request for bid, the bidder must immediately notify the Project Manager named on the cover page of the issue in writing and request modification or clarification of the bid document. All inquiries must be directed to the person indicated on the cover page. E-mail is the preferred method of contact.

3.0 ADDENDUMS

In the event it becomes necessary to clarify any part of this request for bid, or to revise any part of this RFB, the Project manager will send out an official addendum/amendment to all potential bidders. Bidders must acknowledge the receipt/review of any addendum(s) on the Bid Form A.

The Project manager has the sole authority for modifications of this specifications and or bid.

4.0 BIDDER QUALIFICATIONS & REQUIREMENTS

All Bidder qualifications in this section are mandatory. Failure to meet a qualification may disqualify your Bid. However, the Procurement Agent reserves the right to waive any qualification if no Bidder is able to satisfy that qualification.

- 4.1 Bidder must be in the business of providing air compressors for at least the past three (3) years. (See Bidder Response Sheet Attachment C)
- 4.2 Bidder must provide a written warranty providing assurance that manufactured parts are in brand new condition and free of defects in quality or workmanship.
- 4.3 Bidder must be able to deliver the air compressors within 16 weeks of award.

5.0 METHOD OF BID

Bidder must use the Request for Bid form (Bid Form A) and must submit a Lump Sum, and guaranteed days from order placement to delivery. Bids will be accepted only for fixed costs as requested. All prices must be bid in U.S. Dollars. Bidder's own quotation sheet will not be accepted.



6.0 INVOICING REQUIREMENTS

Contractor shall invoice after materials are shipped. MMSD will pay or reject invoices within 30 days of receipt by MMSD. Only properly submitted invoices shall be officially received for payment. Thus, your prompt payment requires that your invoices be clear and complete in conformity with the instructions below.

All invoices must be itemized showing

- a. Purchase Order number
- b. Contractor name
- c. Remit to address and telephone number
- d. Contract price(s) and detail of what is being billed

7.0 METHOD OF AWARD

Award(s) shall be made on the basis of the lowest **lump sum bid** from a responsive, responsible bidder who meets all specifications. MMSD will award to one (1) Bidder whichever is judged to be in the best interest of the MMSD. MMSD is the sole determinant of its best interests.

8.0 REQUIRED FORMS

In order for your bid to be considered, the following completed documents must be provided. An "X" preceding the form indicates that it must be completed and returned with the Bid response by the due date and time listed on the bid cover page, in order for your bid to be considered. Include:

X	Bid Form A, Cover (Signature) /Cost Pages	
X	Bidder Response Sheet	Attachment C

Failure to provide the required documents/information within your bid submittal may disqualify your bid.



BIDDER RESPONSE SHEET
DAF AIR COMPRESSOR PURCHASES
ATTACHMENT C

Bidders must submit the following table with a response **in the form of a check** in one box for each criterion indicating “Yes” or “No”. A check indicating “Yes” certifies that the Bidder is fully capable of providing the service or qualification described. **Bids without a response for each requirement or “No” will be rejected.** Awarded vendor must be able to answer “Yes” to all requirements.

QUALIFICATIONS AND REQUIREMENTS

Section	Requirement Description	YES, I <u>can</u> meet this requirement	NO, I <u>cannot</u> meet this requirement
4.1	Bidder must be in the business of providing air compressors for at least the past three (3) years.		
4.2	Bidder must provide a written warranty providing assurance that manufactured parts are in brand new condition and free of defects in quality or workmanship.		
4.3	Bidder must be able to deliver the air compressors within 16 weeks of award.		

Specify the Product Name and Product # (if applicable for the RFB response)

Product Name: _____

Product Number _____

I certify that the information I have provided in this bid is true, and I understand that any false, misleading, or missing information will disqualify the bid.

Company Name: _____

Bidder's Name and Title: _____

Bidder Signature: _____

Date: _____

Signature of authorized MMSD Employee: _____

Printed Name: _____

Date: _____