



COUNTY OF BUTTE

PUBLIC WORKS DEPARTMENT

INVITATION FOR BIDS No. 27-02 (THIS IS NOT AN ORDER)

Telephone (530) 538-7681

Facsimile (530) 538 - 7171

DATE: September 10, 2026

All questions must be submitted in writing by posting through PublicPurchase.com.
All questions must be received on or before September 22, 2026 at 4:00 pm.

All bids must be received by Butte County Public Works before 3:00 PM on October 1, 2026. Please read the material in this Invitation for Bids (IFB) thoroughly before submitting your bid. Retain one copy of your bid for your files and submit the original to: **Butte County Public Works, 7 County Center Drive, Oroville, CA 95965.**

Bid each item separately. Bid prices should be stated in units specified below. Enclose a self-addressed, stamped envelope to receive a copy of the IFB results following award of the purchase order.

Quantity	Unit	Description	Unit Price	Extended Price
2	EA	Five-Yard Dump Bed Mounted to International HV607, Freightliner M2106 Cab & Chassis or Equivalent (See specifications in Exhibit A)	\$ _____ Sub-Total	\$ _____ \$ _____

Please complete, sign and submit the IFB cover page. Bidders must also complete Page 2 of Exhibit A and submit the entire exhibit with the signed IFB cover page.

List all exceptions/equivalents on the specification sheet. If exceptions/equivalents are not included in the bid, County will assume that the bid meets the requirements of the IFB in each and every respect and will award the bid accordingly.

The contractual instrument awarded to the successful supplier will be in the form of a Butte County purchase order incorporating the Terms and Conditions included as Exhibit B.

DMV Registration is required. Vehicle shall be registered to:

County of Butte
9 County Center Drive
Oroville, CA 95965

STATE FIRM DELIVERY DATE FOR ALL ITEMS _____
NUMBER OF DAYS BID PRICE IS EFFECTIVE _____
(Prices must be good for at least 60 days to be considered)
CASH DISCOUNT OF _____ % IN _____ DAYS, NET _____ DAYS.
(Discounts must allow 15 days or more to be considered)

PRICES ARE **FOB DELIVERED** AT THE ADDRESS BELOW:
Butte County Public Works
9 County Center Drive
Oroville, CA 95965
Attn: Darryl Merrin

RECYCLED-CONTENT PRODUCTS: Butte County encourages bidders to provide bids for recycled-content products. All bidders shall include a description of their use of recycled materials in the manufacture of products that are included in this bid. Butte County shall not purchase recycled products that do not perform adequately or that are not available at a reasonable price.

The undersigned, being a duly authorized representative of the supplier, hereby offers and agrees to furnish the above article and/or service, at the prices and terms stated subject to the provisions of this IFB and the GENERAL TERMS AND CONDITIONS that are attached.

Authorized Signature	Typed or Printed Name	Date	Telephone No.	Fax No.
Company Name	Address	City, State and Zip	Email Address	
Invitation for Bid	Butte County Public Works		Page 1 of 9	

IFB TERMS AND CONDITIONS

IT IS THE RESPONSIBILITY OF THE SUPPLIER TO VERIFY THAT THEIR BID HAS BEEN RECEIVED BY BUTTE COUNTY PURCHASING SERVICES PRIOR TO THE BID OPENING. NO PARTIAL DELIVERIES WILL BE ACCEPTED UNLESS PROVIDED FOR ELSEWHERE IN THE IFB.

1. **BRAND NAME:** The use of the name of a manufacturer, or of any special brand or make in describing any item contained in the Invitation for Bids (IFB), does not restrict Suppliers to that manufacturer or specific article. A brand name used in the DESCRIPTION merely indicates the character or quality of the desired article. The equipment for which bids are submitted must be equal in character, quality and utility to the brand and/or make indicated herein. The make or grade of the article for which a bid is submitted should be stated in the bid in every instance. When not stated, both parties agree that the specific article named in the IFB is the article that was bid. The brand name and catalog number must be shown for each item that is bid. The County shall be the final authority in determining the acceptability of brands or makes quoted in lieu of the brands or makes named in the IFB.
2. **BIDS:** If the bid is made on the basis of “**ALL OR NOTHING**” that condition shall be clearly stated in the bid.

Cash discounts offered shall be shown on the bid; otherwise, prices will be considered net 30. Bids may be rejected and given no further consideration if bid prices and all requested information is not provided.

Time of delivery is an essential element of the bid and delivery dates must be adhered to. If the Supplier cannot meet the delivery date specified in the IFB, the best possible delivery shall be stated adjacent to the item bid. Time, if stated as a number of days, shall mean “calendar” days.

All prices and other bid information shall be in ink or typewritten. No pencil or erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and shall be initialed in ink by the person signing the bid.

A responsible officer or employee of the supplier shall sign all bids. The blank spaces provided for the Company Name and other contact information shall be fully completed. The successful Supplier is obligated to sell the article and/or service according to the terms of its bid.
3. **TAXES:** Suppliers shall not include Federal Excise Taxes in the bid price. Butte County’s exemption registration number will be furnished to the successful Supplier.

All applicable Sales Taxes will be added to the purchase order.
4. **SAMPLES:** Samples of items, when required, shall be furnished free of expense to the County of Butte. If the samples are not destroyed in testing they will be returned, upon request, at the Suppliers expense. Samples of selected items may be retained for comparison with delivered products.

Inspection costs for delivered products or samples that do not meet specifications, may be charged back to the Supplier.
5. **INDEMNITY:** The Supplier shall indemnify and hold harmless the County of Butte, its officers, servants, volunteers and employees from liability of any nature or kind due to the use of any copyrighted or uncopyrighted composition, trade secret, patented or unpatented invention, article, service or appliance furnished or used as a result of this bid, subsequent purchase order or Contract.
6. **SUBMISSION OF BIDS:** Each bid shall be submitted on the IFB form provided by Butte County. All bids shall be in a sealed envelope with the bid number, closing date and time of bid opening clearly indicated on the outside of the envelope.

Bids and modifications or corrections thereto received after the closing time specified in the IFB will not be considered. Promptness is essential in the bidding process, as late bids will not be considered.

Recipients of this IFB that do not submit bids must return the IFB form and state thereon the reason for not submitting a bid. Failure to respond in this manner may result in removal of the supplier’s name from the bid list for future requirements.
7. **CASH DISCOUNTS:** Butte County will not consider cash discounts that provide fewer than 15 days to take the discount. Payment terms of 2% 10, Net 30 will not be considered in bid evaluations or in the payment of invoices. Payment terms of 2% 15, Net 30, however, will result in a two percent reduction in the bid price during bid

IFB TERMS AND CONDITIONS

evaluation, and Butte County will take the two percent discount if the invoice is paid within the allowed 15-day time period that the discount is offered.

8. **DELIVERY:** Bids shall include FOB Destination; seller pays all freight charges, unless otherwise stated on bid.
9. **AWARD:** The County of Butte reserves the right to accept bids on individual items included in the IFB, on a group or groups of items, or on the basis of all items included in the IFB; to waive any informality in the bids; and/or to accept the bid that appears from all consideration to be in the best interest of the County of Butte. County may let multiple contracts for this provision in order to ensure sufficient backup to meet requirement and availability.

In determining and evaluating the best bid, the prices will not necessarily be controlling, but quality, equality, efficiency, utility, suitability of the equipment offered and the reputation of the Supplier or the equipment in general may also be considered along with any other relevant factors. Any purchase order or Contract awarded as a result of this IFB shall be subject to the General Terms & Conditions included with the purchase order or Contract.

It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and professions Code.

10. **LOCAL PREFERENCE:** In determining the lowest price, in recognition of greater accessibility of the product to the County, two percent (2%) of the offered price shall be deducted from the price offered by those "Suppliers within the County". The local preference discount is applied to commodity transactions between \$5000 and \$25,000. Supplier within the County means a firm or individual who regularly maintains a place of business and has an inventory of merchandise for sale within the County of Butte.
11. **RESERVATION TO REJECT ALL BIDS:** Butte County reserves the right to:
 - a. Reject all bids when deemed to be in the County's best interest;
 - b. Reject a bid not accompanied by any required bid security or by other data required by bid documents.;
 - c. Reject any bid which is in any way incomplete, irregular, amplified, or qualified or otherwise not in compliance with bid documents in all material respects or reasonable interpretation.;
 - d. Waive any informality, irregularity, immaterial defect, or technicality when deemed to be in the County's best interest.
12. **DEBRIEFINGS AND PROTESTS:** Contractors that submitted a bid in response to an IFB but were unsuccessful in their attempt to obtain a contract or recommendation for contract award may request a debriefing to learn the general reasons for selection of a competitor for contract award. Requests for debriefings shall be directed to the Public Works Department, 7 County Center Drive, Oroville, CA 95965, telephone 530.538-7681. Debriefings may be conducted via telephone, Email or during a face-to-face meeting at the County offices in Oroville, California.

Companies that have received a debriefing, but continue to feel aggrieved in connection with the solicitation or award of a contract may submit a protest to the Public Works Director, 7 County Center Drive, Oroville, CA 95965. All protests must be made in writing, signed by an individual authorized to sign the submitted bid, and must contain a statement of the reason(s) for the protest: citing the law, rule, regulation or procedure on which the protest is based. Contractor capabilities, project characteristics and/or pricing features that were not included in the contractor's bid shall not be introduced during the protest process. The protest shall be submitted within seven (7) working days after such aggrieved person or company knows or should have known of the facts giving rise thereto or within seven working days following the debriefing.

Exhibit A
Specifications for 5-Yard Dump Bed
Mounted to International HV607, Freightliner M2106
Cab & Chassis or Equivalent

All of the specifications indicated below are as indicated or the equivalent. Prospective suppliers shall indicate all instances when "equivalent" specifications are offered. The County will be the final authority to determine the acceptability of equivalent specifications.

EXCEPTIONS

Vehicle Delivery Times are between the times of 8:00am and 2:00pm. Deliveries will be scheduled per PO.

All Vehicles Must Be Delivered With At Least ¼ Tank Fuel.

Service manuals must be delivered with vehicle or County will not accept vehicle with first delivery. If service manual is not available, County shall be notified before vehicle delivery with estimated delivery date of manual.

*****Attach dealer printout showing vehicle specifications as bid below*****

Year, Make and Model Bid: _____

Estimated Quantity: 2

Vehicle Price (without manual):	\$
Manual Price:	\$
Doc Fee:	\$
Tire Fee:	\$
Electronic DMV Fee:	\$
*Sub-Total (pre-tax):	\$

*** Transfer Sub-total amount to Cover page of the IFB**

Company Name and Contact: _____ **State Firm Delivery Date for this Vehicle:** _____

Signature

Please Print Legibly

Exhibit A
Specifications for 5-Yard Dump Bed
Mounted to International HV607, Freightliner M2106
Cab & Chassis or Equivalent

GENERAL DESCRIPTION

1. GVWR + 33,000 lbs.
2. Wheelbase 152" approx
3. Cab/Axle center 83" to 85"
4. Cab to rear of frame 120" approx
5. Conventional cab with tilt hood

ENGINE

1. 330 HP diesel minimum.
2. 860 - 1000 ft lbs torque.
3. Combination engine and exhaust brake, electronically controlled.

TRANSMISSION AND DIFFERENTIAL

1. 6 speed automatic, Allison 3000 RDS w/PTO attached
2. No spin rear-end (geared to max speed of 65 mph)

AXLES (4X2)

1. Front – 12,000 # min.
2. Single Rear – 34,000 # min.

SPRINGS

1. Springs to equal or exceed axle rating.
2. Auxiliary leaf springs on rear axle.
3. Heavy duty shock absorbers.

BRAKES

1. Full air brakes to include trailer package with in-cab trailer
Park brake button
2. Automatic slack adjusters
3. Dust shields on rear brakes

ELECTRICAL SYSTEM

1. 12 Volt negative ground.
2. Dual batteries, mounted on driver's side
3. 200 Amp Alternator, minimum
4. Shall be equipped with "Up-Fitter" switches in dash and module for future electrical needs. Switches shall have constant (key-off) power

FUEL SYSTEM

1. 50-55 Gallon capacity fuel tank, mounted on driver side
2. DEF Tank on driver side

EXHAUST SYSTEM

1. Horizontal muffler with vertical stack on passenger side

COOLING SYSTEM

1. Radiator- largest capacity available for model bid
2. Transmission- heavy duty auxiliary transmission cooler

TIRES AND WHEELS

1. 11R22.5, 14 ply radial tires. (4) traction tires rear and (2) highway front

FRAME

1. Factory reinforced
2. 14.3 modulus- minimum 110,000 psi steel min

EQUIPMENT

1. Full dash gauges plus warning lights for temperature and oil
2. AM/FM stereo
3. Dual electric windshield wipers
4. Large right and left rear view mirrors- trailer type
5. Right and left visors
6. Factory A/C, heater and defroster
7. Back-up warning signal device
8. Cab mounted grab handles on both sides.
9. Full cab seating, vinyl covered- Air ride driver seat
10. DOT approved lighting
11. Mud flaps installed on rear
12. Heavy duty hot shift PTO controller with indicator
13. Air ride cab
14. Shall be "Tow Ready" with a heavy duty pintle hitch (installed approximately 24" from the ground to the bottom of the hook), all electrical and trailer air receptacles mounted at rear of truck.
15. Shall have a large high intensity Amber LED beacon equivalent to Whelen (R2LPPA) mounted to the top of the cab shield and protected by a metal guard.
16. Shall have a pivoting Amber LED strobe light mounted to each side of the rear bed pillars equivalent to Trucklite (601120Y) and box Grote (43100) these shall be mounted approximately 9 ½ inches from the top of pillar.
17. Shall have two work lights mounted to rear of truck on either side of pintle hitch
18. Equipped with locking toolbox (30"x18"x18" minimum dimensions) and mounted to passenger side frame
19. Bottom rear clearance lights shall be mounted approximately 42 inches from the top of rear pillar and 12 inches back from rear of pillar.

DUMP BODY

1. Dump body 10' X 7' inside measurements including side-board gussets and ½ cab shield. Maximum exterior bed width not to exceed 96 inches.
2. Inside bed side height, approximately 36 inches from bottom and tailgate height shall be approximately 42 inches from bottom of bed to top of gate
3. Semi-Elliptical ¼" abrasion resistant steel floor, 10-gauge high tensile steel on sides and ends. Radius corners at the floor, full length. Boxed top rails and sloped running boards. Three boxed side gussets, each side of body. Air operated rear tail gate with full depth rear corner posts.
4. Body understructure to be structural channel type or formed interlace type
5. 5/16" spreader chains and the ability to lower tailgate flush with bed
6. Mud flaps, clearance lights, reflectors, ICC legals, backup alarm and two body safety legs to be furnished per OSHA requirements.
7. Shall have a patching gate installed in center of tailgate
8. Shall incorporate racks to hold a shovel, rake, and pitchfork
9. Shall incorporate a tire chain rack on side of bed
10. Shall be equipped with a bolt-on spreader apron
11. Folding ladder to access bed on driver's side

HOIST

1. Under body, Class 50 NTEA dual arm with full length subframe chrome piston

2. Oil reservoir, 20" x 20" to maintain sufficient cooling and performance
3. Heavy duty two gear pump and valve (in combination) pump operating at approximately 16 GPM at 1,000 RPM.
4. Heavy duty hot shift PTO with hoist warning light dash mounted in cab
5. Shall be equipped with a power down ram and pump.
6. Hoist controls shall be air operated and mounted in dash for easy driver operation.
7. Hoist hydraulic system shall be capable of switching to operate a sand spreader and all plumbing necessary to quick connect a sand spreader with two separate flow controls for both auger and belt drive
8. Subframe shall be equipped with body guides at both front corners.

PAINT

1. Factory applied White.

MISCELLANEOUS

1. All equipment cataloged as standard shall be furnished/included in purchase price.
 2. Warranty shall be standard on model bid.
 3. Owner's, parts, maintenance, and repair manuals are to be included in bid.
 4. Vendor to include detailed descriptive literature of unit bid.
- ALL ACCESSORY LIGHTING SHALL BE POWERED BY THE UP-FITTER SWITCHES WITH CONSTANT POWER (KEY-OFF POWER).

Exhibit B
Purchase Order Terms and Conditions

1. A separate invoice shall be submitted for each Purchase Order.
2. All invoices shall include the Purchase Order number.
3. All invoices shall be submitted to the "Bill To" address indicated on the Purchase Order.
4. All invoices shall show taxes as a separate item.

GENERAL TERMS AND CONDITIONS

1. This Purchase Order (PO) constitutes the entire agreement between Butte County (herein after referred to as "County") and the Supplier (herein after referred to as "Supplier"). By accepting the PO, Supplier agrees to comply with all terms and conditions stated herein and/or attached hereto. Any additional or differing terms proposed by Supplier are rejected unless expressly agreed to in writing by County. The PO and its terms prevail over any Supplier forms or prior agreements (excluding County-executed contracts).
2. County is exempt from payment of Federal Excise Tax. No Federal tax shall be included in the price.
3. County reserves the right to cancel this PO if the commodities/services (herein after referred to as "Merchandise") are not delivered as directed and within the time specified. In case of default by Supplier, County may procure Merchandise from other sources and may deduct from any monies due, or that may thereafter become due to Supplier, the difference between the price named in the PO and actual cost thereof to County. Prices paid by County shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Butte County Purchasing Agent or Designee.
4. No charge shall be allowed for packing, boxing or cartage except when specified on this PO.
5. Title to Merchandise purchased hereunder shall pass to County at the FOB point designated on the PO, subject to the right of County to reject upon inspection.
6. All transportation and delivery charges shall be prepaid in full to destination. Merchandise shall not be accepted if shipped COD.
7. No changes in price, quantity, schedule, or Merchandise shall be recognized by County without written notice of acceptance by County prior to the shipment.
8. Supplier shall hold County, its officers, agents, servants and employees, harmless from liability of any nature or kind because of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this PO, and agrees to defend, at its own expense, any and all actions brought against County or Supplier because of the unauthorized use of such articles.
9. In the event Supplier fails to perform in accordance with the terms of this PO within the time specified, if any, or a reasonable time after placement of this PO, County may, by written notice, cancel this PO and may hold Supplier liable for any damage caused to County by reason of failure to perform in accordance with these General Terms and Conditions. Periods of performance may be extended if the facts as to the cause of the delay justify such extension in the opinion of the Butte County Purchasing Agent.
10. Supplier will not be held liable for failure or delay in the fulfillment of conditions of the PO if hindered or prevented by events beyond their control (acts of God, strikes, natural disasters, etc.).
11. Upon submission of itemized invoices, payment shall be made at the prices stipulated herein for Merchandise delivered and accepted, less deductions, if any, as herein provided. Payment on partial deliveries may be made whenever amounts due so warrant or when requested by Supplier and approved by the Butte County Purchasing Agent.
12. In connection with any cash discount specified on this PO, time will be computed from the date of delivery of

the Merchandise as specified, or from the date County receives correct invoices if the later date is later than the date of delivery. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of County warrant or check.

13. Supplier shall comply with all applicable federal, state, and local laws, including employment, safety (Cal-OSHA), environmental regulations, and prevailing wage.
14. Merchandise shall be new, defect-free, and conform to the specifications, with remedies like repair, replacement, or refund.
15. County may terminate this PO at any time if funding ceases.
16. Liquidated Damages: It is agreed by the parties to the PO that late delivery of Merchandise provided by Supplier will result in damage to County, and that it is and will be difficult and impossible to ascertain and determine that actual damage which County will sustain in the event of and by reason of such late delivery; and it is therefore agreed that Supplier shall pay to County an amount ranging from \$50 to \$250 per calendar day, as determined by County, for each and every working day that actual delivery is delayed beyond the delivery date; and Supplier agrees to pay said liquidated damages as herein provided, and in case the same is not paid, agrees that County may deduct the amount thereof from any money due or that may become due to Supplier under this purchase or any other agreement between County and Supplier.
17. This PO shall be construed and interpreted according to California law and any action to enforce the terms of this PO for breach thereof shall be brought and tried in the Superior Court of the County of Butte.
18. Supplier may be required to provide proof of insurance coverage consistent with County requirements, including general liability, workers' compensation, professional liability, and performance bonds upon request.