

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
Purchasing Department
2500 Edgewood Road NW
Cedar Rapids, Iowa 52405
May 2023

BID REQUEST - BRAKES

The Purchasing Office of the Cedar Rapids Community School District requests bids on the attached listed item(s). All prices are to be bid F.O.B. Transportation Department, 2500 Edgewood Road NW, Cedar Rapids, Iowa 52405. Do not include Federal or State tax in prices submitted.

The Purchasing Office and/or Board of Directors reserve the right to reject any and all bids or any part thereof, to waive informalities and to enter into such contract or contracts as shall be deemed in the best interest of the Cedar Rapids Community School District in the County of Linn, State of Iowa.

Bids are due in the Purchasing Office, 2500 Edgewood Rd NW, Cedar Rapids, Iowa (52405) no later than **Tuesday, May 23th, 2023 at 10:00 a.m. CST**. Bids must follow the table formatting below or risk not being included in the final bid review.

EMAIL: Marked "**Bid - Brakes**" in the subject line of the message and emailed to:
bids@crschools.us **10 MB maximum size**

OR

Place bids in an opaque envelope and mail to:

ATTN: Bid – BRAKES - 2023 - 2024
Mrs. Carissa Jenkins, Manager of Purchasing
Purchasing Department
Cedar Rapids Community School District
2500 Edgewood Rd NW
Cedar Rapids, IA 52405

We are not responsible for late bids due to machine or server malfunction or other technical timeline items. Please plan accordingly. Call 319-558-2321 to confirm receipt if needed.

Questions regarding this bid are to be directed to:

Olivia Pikokivaka, Purchasing Coordinator
Email: opikokivaka@crschools.us

GENERAL CONDITIONS

1. Trade name listed indicates quality desired and in no way intends to discriminate against any manufacturer.
2. Return one copy of each page showing bid items, giving unit price and total price as requested.
3. All brake shoes must meet **all** RSD standards. Vendors shall provide supporting documentation for CRCSD to maintain onsite.
4. Brake drums specified must be 20,000 lbs or equivalent.
5. Delivery of items will be on an as needed basis.
6. Quantities are estimated for a calendar year (July 2023 through June 2024). They may exceed or fall short of the bid amount.
7. Complete descriptive literature must be furnished with each item bid that varies from specifications. Samples are to be available, if needed. Send samples to District Warehouse, 2500 Edgewood Road NW Cedar Rapids, Iowa 52405.
8. Other tax-supported governmental agencies or departments within the state of Iowa may extend the opportunity to purchase off this bid or proposal with the agreement of the successful vendor(s) and notification to the Purchasing Department, Cedar Rapids Community School District phone 319-558-2321.
9. The District reserves the right to split the award by item as deemed necessary.
10. Delivery of products shall be twenty-four (24) hours or less after telephone order is placed. Inability to comply with this request will result in cancellation of agreement with the successful bidder.
11. Any company that desires not to bid at this time and wishes to remain on the School District mailing list, should notify the Purchasing Manager to that effect. Otherwise, any company not submitting a bid may be removed from the mailing list for types of items listed in this bid.
12. Certificate of Insurance will be required to be provided by the successful bidder(s) with the Cedar Rapids Community School District added as insured.

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May 2023

BID – BRAKES

BRAKES/SHOES/DRUMS BID TABLE

Must be 20,000 lb. or equivalent drums

Item	CRCSD Current Spec			Vendor to Complete			
	Meritor Part Number	Description	QTY	Brand	Part Number	Price EA	Extended Price
1	4720	Front Brake Shoe	200				
2	4715	Front Brake Shoe	40				
3	4707	Rear Brake Shoe	200				
4	85123400002 X	Front Brake Drum	10				
5	65179B	Front Brake Drum	40				
6	36A	Rear Brake Drum	100				
7	65670B	Rear Brake Drum	40				
8	4515	Rear Brake Spring Kit	100				
9	106	Front Brake Spring Kit	100				

SHOCKS BID TABLE

Item	CRCSD Current Spec			Vendor to Complete			
	Gabriel Part Number	Description	QTY	Brand	Part Number	Price EA	Extended Price
1	85918	Front Shock	20				
2	M65162	Front Shock	10				
3	85959	Front Shock	20				
4	85724	Rear Shock	20				
5	83125	Rear Shock	20				
6	85337	Rear Shock	20				

Prepared by:

Company _____

Address _____

City _____ State _____ Zip _____

By _____ Title _____

Phone _____ Date _____