

City of Delphos, Ohio

NOTICE TO BIDDERS

REQUEST FOR PROPOSAL (RFP)

“GENERAL PROPERTY, LIABILITY AND VEHICLE INSURANCE PROPOSAL”

Issue Date:

Proposal Submission Deadline: May 12 2023

Proposal Opening: May 12, 2023

Sealed bids to provide a service agreement for the City of Delphos Insurance coverage. All proposals are for the City of Delphos, at the City Municipal Building, 608 North Canal Street, Delphos, Oh 45833. **Proposals must be received by 12:00 P.M. (E.S.T.) on Friday, May 12, 2023 and at which time they will be publicly opened and read aloud.**

Proposals must be made in the general format and using designated forms prescribed by the City and shall be filed in a sealed envelope at the time and place hereinbefore designated marked “City of Delphos, Insurance Proposal”, and addressed to the Safety Services Director of the City of Delphos. There shall be 1 copy of the proposal provided. Each proposal shall contain the full name and address of each person or Company submitting the same and all parties interested therein and shall be accompanied by a bond or certified check on a solvent bank in the sum of ten percent (10%) of the amount as a guarantee that if the bid is accepted a contract will be entered into. City of Delphos shall return the bond or check of all unsuccessful bidders to them immediately upon awarding the contract or rejection of all bids.

The attention of the bidders is directed to the requirement that a non-collusion affidavit duly signed by the bidder, and also a Personal Property Tax Delinquency Affidavit duly signed by the bidder must accompany each proposal.

No bidder shall withdraw their bid for a period of sixty (60) days after the scheduled time of receipt and opening of bids.

The City of Delphos reserves the right to reject any or all proposals submitted and to waive informalities or irregularities in a bid received, and to determine the lowest and best responsive, responsible bidder(s), in accordance with the methods and criteria in the bidding documents. All documents received will become the property of the City of Delphos

Published two (2) times: 4-12-2023
 4-19-2023

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SECTION 1 - GENERAL INSTRUCTIONS

1.0 PROJECT TITLE

City of Delphos – GENERAL PROPERTY LIABILITY AND VEHICLE INSURANCE PROPOSAL

1.1 INTENT and PURPOSE

It is the intent and purpose of the City of Delphos, Ohio to contract with an insurance provider whereby the successful bidder shall provide an insurance solution that will best protect the interests of the City and it's residents.

1.2 DEFINITIONS

The following words and terms shall have the meanings set forth and defined as follows:

City means- the City of Delphos,

Provider means - an insurance company, it's agents, representatives and employees.

RFP means – Request For Proposal and all attachments

1.3 ELIGIBLE VENDOR CRITERIA

Vendors wishing to be considered for award must:

1.3.1. Submit One (1) copy of a response proposing a fixed cost solution to the Insurance by 12:00 p.m. noon (E.S.T.) Friday May 12, 2023.

1.3.2. The Bidder must also complete and return all other appropriate Attachments.

1.4 COMMUNICATION RESTRICTION

Bidders shall not communicate with any employee, agent or public official of the City of Delphos concerning this RFP from its release date until a Bidder has been selected and a Contract executed, except by the method described in Section 1.5. If a Bidder attempts unauthorized communication, The City of Delphos may disqualify the Bidder from further participation in the RFP process or reject that Bidder's proposal.

1.5 QUESTIONS/CLARIFICATIONS

Questions may be asked regarding the RFP, with our best effort to respond in writing to the submitted questions within the allocated time specified below, with responses going to all Bidders. All inquiries must be written and/or e-mailed and include the Company name, address, telephone & FAX numbers, e-mail address and the contact name followed by the question. These questions should be directed to James Mehaffie, Safety Service Director at ssd@cityofdelphos.com for this project and must be received no later that 2:00 P.M. (E.S.T.), May 5, 2023:

City of Delphos
ATTN: James Mehaffie, Safety Services Director
608 N. Canal Street
Delphos, Oh 45833
PHN: 419-695-4010
FAX: 419-695-5102
e-mail to: ssd@cityofdelphos.com

1.6 PROPOSAL PACKAGING (Required):

The following proposal components shall be provided in the order described.

Letter of Transmittal

- Vendor Location & Contact Information
- Summarize Key Points of Proposal

Executive Summary

- Statement of Understanding of Requirements
- Additional Comments the Bidder believes important to evaluation of proposal

Bidders Literature and Brochures

- Bidders Standard Sales and Licensing Agreements
- Sample documentation, warranty, and maintenance services Agreements
- Sales Literature for all items proposed

SECTION 2 – INSTRUCTION TO BIDDERS

2.1 BID BOND

Each bid shall be accompanied by a Certified or Cashier's Check, or Letter of Credit, drawn on a solvent bank payable to the City of Delphos or a bid bond executed by a surety authorized to do business in the State of Ohio, in the sum of Ten Percent (10%) of the total of one year's bid, as evidence of good faith by the bidder that a Contract shall be entered into and its performance secured. The deposits of all unsuccessful bidders shall be returned when the successful bidder has entered into a contract and has furnished the necessary Performance Bonds or when the unsuccessful bids have been rejected.

2.2 NON-COLLUSION AFFIDAVIT AND DISQUALIFICATION:

Bidders shall submit a Non-Collusion Affidavit at the time their bid is submitted. (Form(s) attached) No contract shall be considered fully executed until this affidavit has been properly submitted.

2.3 PROPOSAL FORM

The proposal(s) must be submitted on the Request for Proposal (RFP) Form(s) furnished by the City of Delphos in a sealed envelope plainly marked "City of Delphos, General, Property, Liability and vehicle, Insurance Proposal".

2.4 BID WITHDRAWAL:

No bidder may withdraw his bid for a period of sixty (60) days after bid opening date.

2.5 BID SELECTION/BID REJECTION

The City of Delphos reserves the right to select any of the services bid in this package in their entirety, in part, or not at all. The best bid chosen shall be based on the entirety of the "services selected" and the services selected shall not be awarded to more than one Provider. The City of Delphos reserves the right to reject any and all bids, to waive irregularities, and to award that bid which is determined by the Safety Services Director to be in the best interest of the City of Delphos. The City may request references, list of equipment, financial statement or other information, which the City determines necessary to make a decision. All information requested shall be considered in determining the best bid.

2.6 PERFORMANCE BOND:

In accordance with Ohio Revised Code Section 735.06 R.C. a performance bond of **ONE-HUNDRED-PERCENT OF THE ESTIMATED AMOUNT OF THE FIRST YEAR'S CONTRACT WITH AN AUTHORIZED OHIO SURETY WILL BE REQUIRED FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT.** If the provider fails to comply with the surety bond requirement as set forth herein, the City shall have the authority and the right to purchase said bond and deduct the cost hereof from the compensation due the provider under the contract. In the event of legal determination of Breach of Contract, said bond shall be forfeited to the City of Delphos, Ohio, as liquidated damages.

2.7 COMPLIANCE WITH LAW

The provider must provide an Officer's Certificate to the City of Delphos certifying and documenting any and all adjudicated or pending actions or matters brought or filed against it or any of its affiliates or subsidiaries by any governmental authority, whether federal, state, administrative, local or otherwise, which involve compliance or non-compliance with environmental rules or regulations, the violation of which did or could result in criminal or civil penalties being assessed or settlements, or of a criminal or civil nature filed by such a governmental authority which involves allegations including, but not limited to, antitrust matters, price-fixing, bid rigging, fraud or bribery, covering a period of five years prior to the date the contract is awarded. The provider shall covenant and agree to comply with all State and Federal laws, Ordinances and regulations which are applicable to the provision of insurance coverage as required by contract entered into with the City.

2.8 CONTRACT LANGUAGE

Any bidder contemplating submitting a proposal for the desired service and is in doubt as to the meaning of any part of the bidding document may submit to the Director a written request for an interpretation of any portion or portions of the bid document. The interpretation of said document shall be made only by written addendum issued by the Director and a copy of said addendum shall be mailed or delivered to each bidder that has obtained a set of the bidding documents. Any conflicting language, terms, or explanations in this contract document that are brought to the Director's attention for clarification and/or resolve after its signing, and such correction(s), or remedies as are necessary, shall be at the sole discretion of the Director and his decision shall be final.

2.9 OWNERSHIP/TRANSFER

The provider shall not be permitted to change policies or sell or transfer any part of the contract without first obtaining written permission of the Director. The sale or transfer of any part or responsibility thereof shall not relieve the provider of any of its responsibilities under the terms of the contract.

2.10 SPECIFICATION COMPLIANCE

Unless otherwise stated by the bidder, only bids submitted in strict accordance with the specifications outlined in this bid document will be considered. The Attorney-in-fact must file with each bond a certified and dated copy of their power of attorney.

2.11 INSURANCE

The provider shall be covered by Workmen's Compensation Insurance, Public Liability and Property Damage Insurance for all claims, which may arise from any activity carried out pursuant to a contract with the City. All said insurance shall be in full force and effect throughout the term of such contract. The provider shall carry the limits as listed in Attachment G.

Provider shall indemnify, hold harmless and defend the City of Delphos, its officers, employees, agents and volunteers against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the City of Delphos, its officers or employees, agents and volunteers may hereafter sustain, incur or be required to pay arising wholly or in part due to any act or omission of provider, its agents, servants or employees in the execution, performance or failure to adequately perform provider's obligations pursuant to this contract. (The Provider shall submit a Certificate of Insurance verifying the above coverage.)

2.12 CONTACT INFORMATION

Contact information must be provided to the City for use for insurance inquiries and claims submission and must include a local number or toll-free number and e-mail address.

2.13 BREACH OF CONTRACT/AGREEMENT

The Provider shall comply fully with any and all of the terms or conditions of these specifications and/or contract/agreement; failure to do so shall result in the City being forced to obtain coverage from another source and charging the costs of doing so to the provider and/or its surety.

2.14 SAMPLE POLICIES

The prospective respondent shall furnish SPECIMEN POLICIES of the company for all the form of insurances to be written, including all underwriters, insurers, re-insurers and any special form showing rates and premiums to be submitted. If alternate proposals are submitted, complete information, as specified above, must accompany each alternate proposal and such information shall clearly indicate on its face the section and item number of alternate quotation. Failure to comply with the terms of this paragraph may be cause for the rejection of quotation

2.15 EVALUATION

In determining the lowest and best quotation, the City will consider:

- a. Limits of coverage and deductible
- b. Premium amount
- c. Terms of the policy
- d. Financial strength of insurers, re-insurers
- e. Provision for claims service
- f. The City's administrative burden for policy management
- g. The extent to which the City's interests are affected by the use of multiple carriers.
- h. References

2.16 CLAIMS

The successful responder agrees to supply the City with a claims summary within thirty days of a request by the City and within sixty days prior to the end of the contract period

2.17 DURATION

The City is interested in changing the contract duration for the first agreement. The current policy expires on June 30, 2023. The city is asking for a 1 year quote with a three year option.

2.18 DEDUCTIBLES AND LIMITS

The deductibles and limits should be quoted at the current policy levels – alternate quotes are welcome; limits and deductibles may be submitted and will be considered in the award. See attachment G. ***Deductibles for fleet insurance shall be \$1,000 for comprehensive and \$1,000 for collision.***

2.19 NEGOTIATE

The City reserves the right to negotiate whatever terms or alterations to the proposal that is deemed in the City's best interest

2.20 CANCELLATION

The "Cancellation of Policy Provision" by the Insurance Company must include an endorsement to provide one hundred eighty (180) days notice to the City of Delphos in the event of cancellation by the Company or any change in the policy which will materially affect the City.

2.21 ACCEPTANCE OF TERMS and CONDITIONS

It is understood by the bidder that by the submission of a bid for insurance for the City of Delphos, Ohio, that the submitter accepts and acknowledges the terms and conditions herein, and that documents and their attachments will constitute the contract. 60 days prior to the expiration of the current policy, the provider must submit in writing, to the city, the cost of the renewal option. This notice must contain cost changes, policy changes, and supporting documents for rate changes if any of these apply.

SECTION 3 GENERAL INFORMATION

UNDERWRITING AND RATING INFORMATION FOR LIABILITY INSURANCE

3.1 THE CITY

Legal Name of Public Entity: The City of Delphos
Address: 608 N. Canal Street, Delphos, Ohio 45833
Public Entity was created in 1851, and derives its authority to operate as a City under the laws of the State of Ohio.

3.2 POPULATION

Population at last census: 7011

3.3 OFFICIALS

Names and official titles of the Members of the Board of the Public Entity:

Mayor

Douglas Mullenhour

This official is elected to a four-year term.

Council President

Nichole Coil

This official is elected to a four-year term

City Council

Scott Wiltsie at-Large

Joshua Bayliff at-Large

Michael Edelbrock at-Large

Andrew Grothouse Fourth Ward

Jeff Klausing Third Ward

Michael Grubenhoff Second Ward

Michel Clement First Ward

The at-large officials are elected to four-year terms.

The Ward officials are elected to four-year terms.

3.4 EMPLOYEES

Number of Employees as of April 1, 2023:

- 42 Full-Time
- 1 Permanent Part-Time
- 20 Part-Time Firemen
- 10 part time firemen with EMT cert.
- 2 Emergency Medical Service
- 7 Auxiliary Police

3.5 BOARDS

Following Boards are presently excluded from coverage. The board does not wish to cover the operations (of which the City has none):

Public Schools
Parks Commission

3.6 CLOSED AND PENDING CLAIMS

A history of all closed and pending claims dating back to 2015 as shown by our current carrier is listed in Attachment H.

3.7 FIRST PURCHASE

The Public Entity purchased Public Officials and Employees Liability Insurance.

3.8 MAJOR PROJECTS

Wastewater Treatment Plan membranes is in the process of being completed by July 2023. The Water Department New Water Tower is completed but the final paperwork is not completed. S. Main Street waterline infrastructure project is ongoing.

3.9 PAST ACTUAL EXPENDITURES (all funds)

2020	\$19,474,620.64
2021	\$17,945,043.58
2022	\$25,849,160.90

3.10 FINANCIAL CONDITION

Total amount of Outstanding Debt:	\$ 20,267,204.91 (General Obligation)
Latest Moody/ S&P Bond Rating:	"AAA"
Any Defaults on Interest or Principal?	No
The general financial condition of the City is	Good

3.11 2023 BUDGET

Total General Fund Operating Cost Projected for 2023: (General Fund Budget)	\$6,770,823.00
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3.12 CAPITAL IMPROVEMENTS 2023

Cost of Capital Improvements (2023):	
Machinery & Equipment -	\$100,000
Buildings & Improvements -	\$500,000

Street Improvements (Water and Sewer infrastructure) - \$500,000

3.13 WATER SYSTEM

Number of gallons of water pumped per year: 316,036,052 Gallons

3.14 STREET and ALLEYS

Total Miles: 43 miles of paved streets
25 miles of paved alleys
10 miles of unpaved alleys

SECTION 4

FIRE INFORMATION

Underwriting and Rating Information for malpractice Liability for Fire Department Rescue Operations Firefighters and Inspectors Errors and Omissions Liability

4.1 Applicant: Division of Fire, City of Delphos, Ohio
Address: 608 N. Canal Street, Delphos, Ohio 43833

4.2 Number of Vehicles Maintained:
Ambulances: 3
Fire trucks: 7
Staff Vehicles: 1
Boats: 1
Trailer 24' enclosed cargo 1

4.3. Radius of Operation: 52 Square Miles

4.4 Number of Staff:
Full time firefighters –EMT -Advance; 1 EMT, 4 Paramedics
Part paid firefighters – 13 firefighters, 2 firefighters w/EMT certification; 2 firefighter w/paramedic; 1-EMT; 1-EMT Paramedic

4.5. Number of Annual Calls for	2020	2021	2022
Emergency Medical	1191	1312	1272
Fire Calls	223	212	289

4.6 The Division of Fire, City of Delphos, Ohio purchased Malpractice Liability and Errors and Omissions Liability Insurance for the first time in 1977.

4.7 Past Budget - Actual Expenditures (Fire Division Only)

2018 -	\$1,078,753.99
2019 -	\$830,920.73
2020-	\$616,409.64
2021-	\$786,558.96
2022-	\$793,830.11

4.8 2023 Budget

Fire/Rescue Dept. 2023	-	\$1,139,187.00
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SECTION 5 POLICE INFORMATION

**Underwriting and Rating Information for Law Enforcement Officers
Professional Liability Insurance**

5.1 Applicant: Division of Police, City of Delphos, Ohio
Address: 608 N. Canal Street, Delphos, Ohio 45833
Physical Address: 125 E. Second St., Delphos, OH 45833

5.2 Population at last census: 7011

5.3 Rating Classifications:
12 Officers with Arrest Powers
0 Communications and Clerical
4 Auxiliary Officers
1 Dog

5.4 Selection Procedures:

Must be 21 years of age and have completed two years of course work in any discipline from an accredited college or university defined as completion of at least 60 semester credit hours or at least 90 quarter hours with a G.P.A. no lower than 2.0 with a copy of transcript provided with application as verification. Must pass a physical examination 120 days prior to appointment. Must have at the time of appointment, and maintain during employment, a valid Ohio Driver's License.

5.5 There is no detention Facility; all prisoners are taken to the Allen County or Van Wert County Sheriff's Office.

5.6 The Division of Police, City of Delphos, Ohio has purchased Law Enforcement Officers Professional Liability Insurance for the first time in 1975

5.7 Past Budget - Actual Expenditures (Police Division Only)

2018	\$1,181,766.39
2019	\$1,224,955.06
2020	\$1,112,228.09
2021	\$1,174,401.06
2022	\$1,192,053.89

5.8 2023 Budget (Police Division Only)

2023	-	\$1,488,605.00
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SECTION 6: PROPOSAL FORM(S)

City of Delphos
Property, Liability, etc
Registration Form

Company _____

Representative _____

Address _____

Phone _____

Fax _____

E-mail _____

Alternate Contact _____

Due: Immediately
Fax to: Sherryl George
419-695-5102

PROPOSAL FORM

THIS BID, was made the _____ day of _____, 2023
to the City of Delphos.

Company Name _____

Bidders Signature _____

Contact Name for Bid _____

Telephone Number _____

Property Liability	\$
General Liability	\$
Law Enforcement Liability	\$
Public Officials Liability	\$
Employment Practice Liability	\$
Inland Marine	\$
	\$

Crime Policy	
Public Employees Liability	\$
Healthcare liability (EMS)	\$
Earthquake	\$
Fleet Insurance –premium must be listed per vehicle	\$

I attest that all information contained in this proposal is true and accurate and that this proposal can be agreed to up to and including _____

Affiant

Sworn and subscribed before me this _____ day of _____, 2023

Notary Public in and for

_____ County

_____ State

My Commission expires on _____, 20____

RFP Response

Broker for Quotes

Company Name _____

Representative _____

Address _____

Phone _____

Fax _____

E-mail _____

Company for claims (list all)

Company Name _____

Representative _____

Address _____

Phone _____

Fax _____

E-mail _____

Financial Composition:

- 1) Attach financial information & references for brokers and claims processors
- 2) Attach financial information for First dollar insurers and all additional insurers and re-insurers including ratings

DISCLOSURE OF PERSONAL PROPERTY TAXES

§ 735.05. Contracts, material, and labor.

STATE OF OHIO) ss:
COUNTIES OF ALLEN and VAN WERT)

The undersigned being first duly cautioned and sworn says that he is the _____
(Title)
of _____, who made a bid for an improvement project or for the purchase of
(Company)

services and supplies for the City of Delphos, Ohio, involving the competitive bid process;

That Affiant says that he/she is familiar with Section 5719.042 of the Ohio Revised Code rewritten below and that he/she submits to the City of Delphos Auditor as the Taxing District Fiscal Officer this statement affirmed under oath that as the person with whom the municipal contract is made was not charged at the time the bid was submitted with any delinquent personal property taxes on the general tax list of personal property of any county in which the taxing district known as the City of Delphos has territory or that such person was charged with delinquent personal property taxes on any such tax list;

This statement sets forth in full, the amount of such due and unpaid delinquent taxes and any dues and unpaid penalties and interest thereon as specified by Section 5719.042 which is made a part of this Affidavit;

The Affiant says that if this statement indicates that the taxpayer was charged with any such taxes, a copy of the statement; with the permission of the taxpayer, which is hereby given, shall be transmitted by the Finance Officer of the City of Delphos to the County Treasurer within thirty days of the date this statement is submitted.

Affiant further says that a copy of the statement shall also be incorporated into the contract between the City of Delphos and agrees that no payment shall be made with respect to any contract to which Section 5719.042 Revised Code applies unless such statement has been so incorporated as part thereof.

Section 5719.042. After the award by taxing district of any contract let by competitive bid and prior to the time the contract is entered into, the person making a bid shall submit to the District's fiscal officer a statement affirmed under oath that the person with whom the contract is to be made was not charged at the time the bid was submitted with any delinquent personal property taxes on the general tax list of personal property of any county in which the taxing district has territory or that such person was charged with delinquent personal property taxes on any such tax list in which case the statement shall also set forth the amount of such due and unpaid delinquent taxes and any dues and unpaid penalties and interest thereon. If the statement indicates that the taxpayer was charged with any such taxes, a copy of the statement shall be transmitted by the fiscal officer to the County Treasurer within thirty days of the date it is submitted.

A copy of the statement shall also be incorporated into the contract, and no payment shall be made with respect to any contract to which this section applies unless such statement has been so incorporated as part thereof.

Signed

Sworn to and subscribed before me a Notary Public by _____ this ____ day

of _____, 20 ____.

Notary Public

Attachment A

The director of public service may make any contract, purchase supplies or material, or provide labor for any work under the supervision of the department of public service involving not more than twenty-five thousand dollars. When an expenditure within the department, other than the compensation of persons employed in the department, exceeds twenty-five thousand dollars, the expenditure shall first be authorized and directed by ordinance of the city legislative authority. When so authorized and directed, except where the contract is for equipment, services, materials, or supplies to be purchased under division (D) of section 713.23 or section 125.04 or 5513.01 of the Revised Code or available from a qualified nonprofit agency pursuant to sections 4115.31 to 4115.35 of the Revised Code, the director shall make a written contract with the lowest and best bidder after advertisement for not less than two nor more than four consecutive weeks in a newspaper of general circulation within the city.

Attachment B

735.06. Proceedings on opening of bids.

Bids for work under the supervision of the department of public service shall be opened at the time, date, and place specified in the notice to bidders or specifications and shall be publicly read by the director of public service or a person designated by him. The time, place, and date of bid openings may be extended to a later date by the director of public service, provided that written or oral notice of the change shall be given to all persons who have received or requested specifications no later than ninety-six hours prior to the original time and date fixed for the opening.

Each bid shall contain the full name of each person interested in it and shall be accompanied by a sufficient bond or certified check, cashier's check, or money order on a solvent bank or savings and loan association that if the bid is accepted a contract will be entered into and its performance properly secured unless the bid is for a contract for the construction, demolition, alteration, repair, or reconstruction of a public improvement, in which case it shall meet the requirements of section 153.54 of the Revised Code. If the work bid embraces both labor and material, such items shall be separately stated with the price thereof.

The director may reject any bid. Where there is reason to believe there is collusion or combination among bidders, the bids of those concerned therein shall be rejected.

LIABILITY/ DEDUCTIBLE LIMITS COVERAGE

The City of Delphos desires proposals for furnishing coverage at the current levels. The City, however, recognizes the numerous options in the insurance markets and therefore all bids including increased and/ or decreased liability limits and optional deductibles will be considered for awarding the individual or total bid. Likewise, various deductibles are sought to be quoted in the bid forms. Please state the recommended deductible based on risk and cost savings. Also please state premiums for liability limits in aggregate and the varying deductibles as stated on the bid sheets.

The contract will commence July 1, 2023 for twelve months or 36 months whichever is awarded. Please copy bid information for subsequent two or three year bids.

REQUIRED AS ATTACHMENT TO BID

Please provide information in the bid on all insurance insurers and/or re-insurers, and ratings of these companies.

SECTION 7 Hold Harmless Agreement

The Provider further agrees to indemnify the City against all claims, demands, causes of action, suits or judgment, including expenses incurred in the connection therewith, for death or injuries to persons or for the loss of or damage to property arising out of or in connection with the_____. In the event of and such claims made or suits filed, the City shall have the right to defend or settle the same to the extent of its interest.

Firm Name

By – print name/title

Signature

SECTION 8 Fiscal Officer's Certificate

ATTEST: I, Adam Kayser, Auditor of the City of Delphos, Ohio, hereby certify that the money to meet this contract has been lawfully appropriated for the purpose of the contract and is in the Treasury of the City of Delphos, Ohio, or is in the process of collection to the credit of the appropriate fund free from prior encumbrances.

Adam Kayser, Auditor

SECTION 9 City Attorney Certificate.

Approved as to form only.

Andrew Knueve, Law Director

**VEHICLE INVENTORY
ATTACHMENT C**

Vehicle #	Year	Make/Model Description	VIN#	Cost New	Replacement Cost	Condition	Dept.
1	1997	97 Emergency One Pumper	7721	\$0	\$800,000		Fire
2	2002	02 Chevy HD2500	0443	\$30,307	\$0		Fire
3	2002	02 Anwr E-One Heavy Rescue	5025	\$0	\$800,000		Fire
4	2003	03 Ford Cutaway Van	0262	\$0	\$275,000		Fire
5	2005	05 Ford SRW Super Duty Truck	7788	\$0	\$195,000		Fire
6	2005	05 Ford F350 Cab/Chassis Dump Body	7681	\$25,000	\$0		Parks
7	1997	97 Ford 700F Dump	4671	\$44,943	\$0	fair	M-D-C
8	2005	05 Ford SW Van	6298	\$14,900	\$0	fair	Adm
9	2000	00 International Dump Truck	2298	\$72,324	\$0	fair	M-D-C
10	2006	06 Chevy Silverado	7417	\$20,220	\$0	fair	M-D-C
11	2007	07 Chevy Swat Truck	7476	\$24,990	\$0	fair	M-D-C
12	2001	01 International Dump Truck	3087	\$75,000	\$0	fair	M-D-C
13	2004	04 International Dump Truck	9531	\$83,215	\$0	good	M-D-C
14	2001	01 Chevy Cargo Van	7870	\$18,314	\$0	fair	Water
15	2006	06 Chevy SW Van	0740	\$14,457	\$0	fair	Water
16	2005	05 Ford F150 Lgt Conv F	8913	\$15,895	\$0		Sewer
17	2006	06 Chevy 4x4 Truck	9560	\$19,579	\$0		Sewer
18	2002	02 Freightliner	8130	\$0	\$190,000		Fire
19	2008	08 Ford SRW F2S Pickup	7347	\$20,354	\$0	fair	M-D-C
20	2007	07 Braun Chief Ambulance	1162	\$0	\$325,000		Fire
21	2012	Dodge Ram 3500 Dump Truck	0137	\$38,000	\$0	good	M-D-C
22	2007	American LaFrance Fire Pumper	9501	\$0	\$900,000		Fire
23	2006	06 Dodge Durango SXT	8529	\$14,735	\$0	poor	Police
24	2015	Dodge Ram	4677	\$25,000	\$0		Parks
25	2016	Ford Explorer	8820	\$32,117	\$0		Code Enf.
26	2016	Ford F-250	8355	\$26,000	\$0	good	Water
27	2017	Ford Explorer	3111	\$32,000	\$0	fair	Police
28	2017	Sutphen Pumper	3088	\$408,000	\$900,000		Fire
29	2017	2017 Ford Explorer Police Cruiser	7853	\$34,862	\$0	poor	Police
30	2017	Ford Explorer	7089	\$33,000			Fire
31	2018	Ford Explorer	4644	\$37,053	\$0	fair	Police
32	2018	Dodge Ram 1500	5465	\$24,032			Sewer
33	2018	Dodge Ram 1500 Pickup	2790	\$21,561			Parks
34	2018	Braun Ambulance	7936	\$195,081	\$ 325,000		Fire

35	2017	Jeep Grand Cherokee	8885	\$19,325		good	Police
36	2009	Cargo Express Trlr w/Sewer Camera, etc	9727	\$100,000			Collection
37	2019	Shwarze A7 Tornado Street Sweeper	5315	\$239,259	\$239,259		Maint
38	2019	Ford Explorer	8146	\$39,413		good	Police
39	2005	Ford DRW Super Duty Bucket Truck	6370	\$35,000			Maint
40	2020	EH Wachs Trailer w/value Ex. Equipment	7762	\$33,875			Dist.
41	2011	International 7000 Truck	625	\$75,000			M-D-C
42	2021	Chevrolet Tahoe	9364	\$38,038		good	Police
43	2018	Freightliner Chassis w/vactor	8118	\$350,000			Collection
44	2021	Ram 1500	3734	\$25,481			Sewer
45	2006	Jeep Gran Cherokee	8991	\$20,000		fair	Police
46	2022	Ford F150	7829	\$39,000			Water
47	2024	Mack Truck, GR42F w/ dump body	2102	\$203,000			M-D-C
48	2023	Ford F-150	8814	\$42,000			Water
48	2023	GMC Sierra K1500 pickup	1090	\$43,500		new	M-D-C
		M-D-C (Maintenance Dept)					

M-D-C (Maint, Distribution and Collection Department)

***(Replacement Cost on Fire Vehicles and Ambulances)**

**EQUIPMENT INVENTORY
ATTACHMENT D**

Item	Description	Serial No.	Value	Cost	Dept.
1	2000 Water Rescue Trailer		\$ 10,022.00	\$ 8,800.00	Fire
2	2000 JD 4300 Tractor	LV4300H331371	\$ 16,648.00	\$ 14,616.00	Park
3	2000 JD 4300 Tractor	LV4300H331363	\$ 15,320.00	\$ 13,450.00	Park
4	2004 John Deere 110 Loader/Backhoe	LV011oT311109	\$ 44,359.00	\$ 38,948.00	Park
5	2003 Crafeo crack sealer		\$ 12,000.00		Maint
6	1996 Case 1840 Skidloader	JAF0183279	\$ 18,468.00	\$ 16,215.00	M-D-C
7	2006 Case 580SM Backhoe/Loader	N6C410373	\$ 67,644.00	\$ 59,391.00	M-D-c
8	2005 John Deere 1435 Series II	TC1435D041010	\$ 16,830.00	\$ 14,777.00	Park
9	1998 Alitec Grader 590	109800010	\$ 36,448.00	\$ 32,000.00	Maint
10	2003 Graco Line Driver	BA1736	\$ 17,085.00	\$ 15,000.00	Maint
11	2002 Bomag BW120-AD-3	101170516353	\$ 23,292.00	\$ 20,450.00	Maint
12	Toyota Forklift Model 5FGC25	11496	\$ 10,000.00	\$ 4,000.00	Water
13	1993 Case 1845C Skidloader	JAF0122047	\$ 12,301.00	\$ 10,800.00	M-D-C
14	2007 DeWeze All Terrian Vehicle Mower	ATM-72LC	\$ 61,000.00	\$ 32,584.00	Water
15	2006 John Deere 244J Front Loader	LV244JX712446	\$ 68,109.00	\$ 59,800.00	Sewer
16	2009 Cargo Express Trailer		\$ 29,499.00	\$ 25,900.00	Collection
17	2005 Broce Broom	405052	\$ 27,906.00	\$ 24,500.00	Maint
18	2008 JD Bunker Rake	TC1200A160280	\$ 11,201.00	\$ 9,834.00	Park
19	2004 Dura Patcher	14055	\$ 39,863.00	\$ 35,000.00	Maint
20	2003 JD 654 Gator	W006X4X072239	\$ 11,155.00	\$ 9,795.00	Sewer
21	2018 Freightliner Chassis w/vactor	8118 S#17-07V-16860	\$ 389,134.00		Sewer
22	Baycor MDS 42168T Rotary Drum Screen		\$ 89,770.00		Sewer
23	2018 John Deere 57DOM GATOR (hpx)	1M0855MAEJM010862	\$ 18,328.00	\$ 13,924.00	Park
24	2009 Lowe Boat and Motor	LWCB0011H809	\$ 18,500.00	\$ 3,813.00	Water
25	2010 Tahtsu 20 HP outboard motor	022799AX	\$ 2,179.00		Water
26	Cub Cadet Mower		\$ 18,530.00		Park
26	2018 Xtrak Mower w/adtil equipment	1TC925MCCJK060064	\$ 16,080.00		Park
27	2021 John Deere Backhoe Loader 310HL	iT0310HLVMF406617	\$ 114,217.00		M-D-C
28	2022 Huslter Fastrax 54 Mower	HTFSTS054KWSFT691VA	\$ 7,000.00	\$ 6,166.00	Water
29	2018 Bomag Roller	861880441409	\$ 30,000.00		Maint
30	2020 Hustle 60" Mower Model 938985	20060700	\$ 11,000.00	\$ 9,900.00	Sewer

31	unscheduled property		\$ 250,000.00		Maint
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M-D-C (Maintenance, Collection and Distribution Departments)

\$100,000 – Blanket Portable “Fire” Equipment

\$1,000 deductible on equipment inventory

Replacement Cost Coverage on Equipment

Personal Property Listing

[2023 Appraisal\City of Delphos Final Report \(E3-1312\).pdf](#)

Column1	Column2	Column3	Column4	2020-2021	Column7	Column8	
Bldg #	dept	Street Address	description	Building Limit	Contents	Property in Open	Inland Marine is included in contents column
0101	6	608 N. Canal St.	Municipal Building	\$ 2,106,793.00	\$ 695,450.00		\$ 444,650.00
0102	6	608 N. Canal St.	parking shelter	\$ 172,659.00	\$ -	\$ -	
0103	6	608 N. Canal St.	Storage building	\$ 215,658.00	\$ 167,900.00		\$ 147,900.00
0199	6	608 N. Canal St.	parking lot	\$ -	\$ 273,950.00	\$ 61,600.00	\$ 273,950.00
0201	12	125 E. Second Street	Safety building	\$ 3,891,804.00	\$ 375,600.00	\$ -	
0299	12	125 E. Second Street	Safety building			\$ 7,400.00	
0301	12	230 E. Second St.	EMS building	\$ 462,903.00	\$ 11,075.00		
0302	12	230 E. Second St.	Radio Tower	\$ 39,353.00	\$ -		
0401	12	100 W. Second St	Fire Museum	\$ 68,001.00	\$ -		
0501	43	650 S. Washington St.	Operations & Control bldg	\$ 11,539,695.00	\$ 2,712,332.00		
0502	43	650 S. Washington St.	garage	\$ 328,817.00	\$ 57,700.00	\$ -	\$ 55,200.00
0503	43	650 S. Washington St.	GAC building	\$ 628,034.00	\$ 942,505.00		\$ 111,300.00
0504	43	650 S. Washington St.	Chemical Storage Building	\$ 140,547.00	\$ 29,078.00		
0505	43	650 S. Washington St.	Schulien Building	\$ 179,726.00	\$ 378,558.00		\$ 24,000.00
0506	43	650 S. Washington St.	Water Tower (standpipe)	\$ 2,167,129.00			
0507	43	650 S. Washington St.	Clearwell #1	\$ 834,440.00			
0508	43	650 S. Washington St.	Clearwell #2	\$ 834,440.00			
0509	43	650 S. Washington	Clearwell #3	\$ 729,100.00			

		St.					
0599	43	650 S. Washington St.	PITO	\$ -	\$ 208,000.00	\$ 56,400.00	
0601	44	24793 Pohlman Road	Administration Building	\$ 1,803,267.00	\$ 236,725.00		\$ 23,500.00
0602	44	24793 Pohlman Road	Headworks Building	\$ 1,219,908.00	\$ 407,127.00		
0603	44	24793 Pohlman Road	Aeration Basin	\$ 290,238.00	\$ 45,000.00		
0604	44	24793 Pohlman Road	MBR Tanks	\$ 4,545,737.00	\$ 2,120,188.00		
0605	44	24793 Pohlman Road	Blower Building	\$ 3,413,004.00	\$ 1,425,920.00		
0606	44	24793 Pohlman Road	Post Treatment Structure	\$ 488,824.00	\$ 446,474.00		
0607	44	24793 Pohlman Road	Control Building	\$ 2,385,060.00	\$ 813,971.00		
0608	44	24793 Pohlman Road	ATAD Structure	\$ 1,339,377.00	\$ 224,000.00		
0609	44	24793 Pohlman Road	Dewatering Building	\$ 1,092,804.00	\$ 548,068.00		
0610	44	24793 Pohlman Road	Solids Storage Building	\$ 1,749,716.00	\$ 400.00		
0698	44	24793 Pohlman Road	equipment		\$ 164,000.00		\$ 164,000.00
0699	44	24793 Pohlman Road	PITO	\$ -	\$ 1,958,000.00	\$ 133,325.00	\$ 25,000.00
0701	50	1000 Park Ave	Pool house	\$ 651,796.00			
0702	50	1000 Park Ave	Swimming pool	\$ 2,000,450.00			
0703	50	1000 Park Ave	Splash Pad	\$ 486,864.00			
0704	50	1000 Park Ave	Filter House	\$ 77,587.00	\$ 5,025.00		
0799	50	1000 Park Ave	land/slide, canopies		\$ 373,250.00	\$ 37,850.00	\$ -

0801	50	1101 Jefferson St	Office/Maintenance Shop	\$ 1,284,710.00	\$ 200,050.00		\$ 181,500.00
0802	50	1101 Jefferson St	Concessions/Restroom (LL)	\$ 356,439.00			
0803	50	1101 Jefferson St	visitors locker room	\$ 697,706.00	\$ 9,450.00		\$ 11,000.00
0804	50	1101 Jefferson St	Maint. Storage Bldg	\$ 202,565.00			
0805	50	1101 Jefferson St	Stadium Park Grandstand 1 (home side)	\$ 1,713,270.00			
0806	50	1101 Jefferson St	Stadium Park Grandstand 2 - visitors	\$ 463,680.00			
0807	50	1101 Jefferson St	Stadium Concession Stand (home side)	\$ 272,721.00	\$2,000.00		
0808	50	1101 Jefferson St	Ticket Booth (home side)	\$ 4,515.00			
0809	50	1101 Jefferson St	Visitors Concession Stand	\$ 5,109.00			
0810	50	1101 Jefferson St	Dug Out No. 1 (Pony League)	\$ 10,247.00			
0811	50	1101 Jefferson St	Dug Out No. 2 (Pony League)	\$ 10,247.00			
0812	50	1101 Jefferson St	Dug Out No. 3 (Dia. 3)	\$ 6,489.00			
0813	50	1101 Jefferson St	Dug Out No. 4 (Dia. 3)	\$ 6,489.00			
0814	50	1101 Jefferson St	Dug Out No. 5 (Dia. 2)	\$ 6,489.00			
0815	50	1101 Jefferson St	Dug Out No. 6 (Dia. 2)	\$ 6,489.00			
0816	50	1101 Jefferson St	Dug Out No. 7 (Minor)	\$ 9,763.00			
0817	50	1101 Jefferson St	Dug Out No. 8 (Minor)	\$ 10,247.00			
0818	50	1101 Jefferson St	Dug Out No. 9 (LL)	\$ 9,763.00			
0819	50	1101 Jefferson St	Dug Out No. 10 (LL)	\$ 10,247.00			
0820	50	1101 Jefferson St	Storage (batting cage)	\$ 11,208.00			
0821	50	1101 Jefferson St	Gazebo (Hanser Pavillion)	\$ 63,003.00			
0822	50	1101 Jefferson St	Stadium Park Pavilion (Shelter House)	\$ 75,137.00			
0899	50	1101 Jefferson St	Stadium Park PITO		\$ 314,625.00	\$ 1,117,750.00	

0901	50	Waterworks Park	Shelter house No. 1 (south)	\$ 88,142.00			
0902	50	Waterworks Park	Shelter house No. 2 (North)	\$ 137,087.00			
0903	50	Waterworks Park	Pedestrian Bridge	\$ 192,878.00			
0904	50	Waterworks Park	Restroom (North)	\$ 70,167.00			
0905	50	Waterworks Park	PITO		\$ 130,050.00	\$ 60,350.00	
1001	50	Leisure Park	Restroom/Pavilion	\$ 84,710.00			
1099	50	Leisure Park	PITO		\$ 53,250.00	\$ 9,300.00	
1101	50	Garfield Park	Pavilion	\$ 45,722.00			
1199	50	Garfield Park	PITO		\$ 23,850.00	\$ 32,375.00	
1201	50	Suever Park	Pavilion	\$ 39,744.00			
1299	50	Suever Park	PITO		\$ 6,000.00	\$ 29,850.00	
1301	43	Pohlman Road	Water Tower (300k)	\$ 2,167,129.00			
1401	43	Lima Avenue	Water Tower 3	\$ 2,872,700.00			
1501	43	Shenk Road	River Pump Station	\$ 147,040.00	\$ 47,000.00		
1599	43	Shenk Road	PITO			\$ 10,000.00	
1601	43	ST. Rt. 66	Pump Station	\$ 64,870.00	\$ 265,481.00		
1699	43	ST. Rt. 66	PITO		\$ 89,700.00	\$ 13,000.00	
1701	44	Seventh St	Lift Station	\$ 96,064.00	\$ 72,300.00		
1801	44	St. Rt. 697	Lift Station	\$ 57,608.00	\$ 44,400.00		
1901	44	Ricker St	Lift Station	\$ 77,377.00	\$ 57,900.00		
2001	44	St.Rt 66	High School Lift Station		\$ 45,000.00		
2101	44	Bredeick St at RR tracks	Lift Station	\$ 109,380.00	\$ 62,250.00		
2201	44	3rd St	Lift Station		\$ 35,000.00		
2301	44	Spencerville Road	South Park Lift Station	\$ 73,009.00	\$ 46,750.00		
2401	44	Westview Drive	Dickman Lift Station	\$ 46,309.00	\$ 42,100.00		
2501	44	S. Bredeick St.	Lift Station	\$ 57,608.00	\$ 44,400.00		
2601	44	E. Fifth St.	St. Rita's Lift Station	\$ 73,009.00	\$ 51,300.00		

2701	44	North St	Lift Station	\$ 380,445.00	\$ 320,000.00		
2702	44	North St	Control Building	\$ 41,125.00	\$ 4,600.00		
2799	44	North St	PITO		\$ 93,000.00	\$ 9,200.00	
2801	44	N. Main St	Tent and Awning Lift Station	\$ 53,400.00			
2901	44	Park Avenue	Pump Station	\$ 921,753.00	\$ 448,682.00		
2902	44	Park Avenue	Diversion Chamber	\$ 111,338.00			
2903	44	Park Avenue	Influent Pump Station	\$ 142,461.00	\$ 75,000.00		
2999	44	Park Avenue	PITO		\$ 104,800.00	\$ 25,500.00	
3001	44	Franklin St	Lift Station	\$ 358,271.00	\$ 320,000.00		
3002	44	Franklin St	Control Building	\$ 84,828.00	\$ 62,300.00		
3099	44	Franklin St	PITO			\$ 91,700.00	
3101	44	Erie St.	Lift Station	\$ 55,730.00	\$ 44,400.00		
3201	44	Southridge	Lift Station	\$ 57,608.00	\$ 46,750.00		
				\$ 59,827,776.00	\$ 17,782,684.00	\$ 1,695,600.00	\$ 1,462,000.00

Claims History
[Report.pdf](#)

Current Insurance Coverages and Limits
[City of Delphos Package Policy \(4\).pdf](#)

Appropriations

[2021](#)

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Audited Financial Statements

[2019](#)

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