



OFFICE OF THE CITY ADMINISTRATOR

Jestin Johnson, City Administrator

REQUEST FOR QUOTATIONS (RFQ)

For

SEWER CLEANER TRUCK

RFQ #410533

Questions Due: Friday, April 24, 2026, by 2:00 PM by email to the Procurement Buyer. It is the Contractor’s responsibility to ensure that the email has been received. Any addendum that materially changes the RFQ solicitation shall be issued no less than 72 hours before the proposal deadline unless the deadline is extended by said addendum.

Bid Proposals Due: Monday, May 4, 2026, by 2:00 PM. Bid Proposals not transmitted or received by the Office of the City Clerk by the deadline will be returned unopened. iSupplier will not allow late submittals and therefore please allow time to log in, create a response, and upload your Proposal. **Email submittals will not be accepted.** Questions regarding online submittal through iSupplier must be directed to isupplier@oaklandca.gov to the attention of Purchasing Administrator.

RFQ Specifications:

To provide the City of Oakland's Public Works Department with three (3) Vactor Truck Mounted Single Engine Combination Sewer Cleaner trucks for a one-time purchase only. The awarded Standard Purchase Order will not be subject to a specific time term and/or renewal.

Please see separate documents with each unit specifications. Equivalent make and models are not acceptable. Proposal must include warranty detail specifications and lead time to deliver each assembled unit.

Requirements:

- Meet all City of Oakland’s insurance requirements (*see Schedule Q document*)
- Complete all required Schedules

Technical Specification:

Per separate product specification document.

RFQ Documents:

Contractors who wish to participate in the RFP/RFQ process are asked to register in iSupplier to receive addenda(s), updates, announcements, and notifications of contracting opportunities. We recommend updating your firm’s primary email address regularly and periodically confirming that the “Products and Services” section fully represents the scope of products and services provided. If you have any questions, please email isupplier@oaklandca.gov.

For further information and detailed iSupplier registration instructions, please visit the following link: <https://www.oaklandca.gov/services/register-with-isupplier>. Free copies of the RFP/RFQ documents and Addenda are available in iSupplier. Hardcopies will NOT be available for purchase from the City.

1. iSupplier Registration/Login:
<https://www.oaklandca.gov/services/register-with-isupplier>. New registrants can email isupplier@oaklandca.gov for registration instructions. Allow 3 working days for approval to access bid documents through iSupplier. Additional Opportunities may be found at: <https://www.oaklandca.gov/resources/citys-contracting-opportunities>.
2. iSupplier user guides: <https://www.oaklandca.gov/documents/isupplier-user-guides>
3. iSupplier Plan Holders List:
<https://www.oaklandca.gov/services/active-closed-opportunities>

It is the responsibility of each prospective proposer to download and print all RFP/RFQ documents, including any addenda, and to verify the completeness of their printed documents before

submitting a proposal. The City does not warrant, represent, or guarantee the accuracy or completeness of any bid documents and/or information retrieved from other sources. The City is not responsible for any loss or damage including, but not limited to, time, money, or goodwill arising from errors, inaccuracies, or omissions in any RFP/RFQ documents and/or information obtained from other sources. It is each prospective proposer's responsibility to check the site for submittal deadline and for any applicable addenda or updates.

Contact Information:

Procurement Buyer: Santiago Nocito at snocito@oaklandca.gov, 510-238-7563

Office of the City Clerk: Nai Phan, Administrative Analyst
One Frank H. Ogawa Plaza, 1st Floor
Oakland, CA 94612
510-238-6833