

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER RS902219	OPENING DATE (1:00 p.m.) February 13, 2019	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. GDC049	BID NOTICE DATE January 22, 2019	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____Days, Net 30 Days			
PARTICIPATING AGENCY(IES): ALL STATE AGENCIES, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICTS, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT. STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OR OTHER INSTITUTIONS OF HIGHER EDUCATION MAY USE THESE CONTRACTS. SUCH USE, HOWEVER, IS BASED UPON EACH ENTITY'S PROCUREMENT AUTHORITY.			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR: MODEL YEAR 2019 OR NEWER, DUMP TRUCKS			
<p>TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>03/01/19</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>02/29/20</u> unless DAS terminates the Contract based upon reasons set forth in the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating agency.</p> <p>CONTRACT RENEWAL: This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed <u>24</u> months unless the Contracting Agency determines that additional renewal is necessary.</p> <p>INSTRUCTIONS TO BIDDERS and STANDARD TERMS AND CONDITIONS, Revised 01/01/18, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p> <p>Contract Components. Once awarded, the Contract will consist of: the complete Invitation to Bid, including the Instructions to Bidders, the Standard Contract Terms and Conditions, any Special Contract Terms and Conditions, the bid specifications and any written addenda or amendments to the Invitation to Bid or Contract; the completed competitive sealed bid, including proper modifications, clarifications and samples; and applicable, valid State of Ohio purchase orders or other ordering documents ("Contract").</p> <p>INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, http://procure.ohio.gov/. Locate the "Quick Links" menu on the right, select "Bid Opportunities Search"; Step 1, enter the "Bid Number"; Step 2, click "Search"; Step 3, click the "Document/Bid Number." The "Submit Inquiry" button is at the bottom right of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.</p>			
		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

Effective: 01/01/18

CERTIFICATION STATEMENTS

Bidders claiming preference for Domestic Source End Products, the Ohio preference, and/or the Veteran Friendly Business Enterprise (VBE) must complete the following information. **Any bidder who intentionally submits false or misleading information in an attempt to receive a bid preference will be immediately disqualified and may be subject to legal action up to and including debarment.** The state reserves the right to clarify any information during the evaluation process.

*****BIDDERS MUST COMPLETE THE APPROPRIATE CERTIFICATION BELOW TO RECEIVE THE PREFERENCE.*****

A. DOMESTIC PREFERENCE (BUY AMERICAN): Revised Code 125:11 and Administrative Code 123:5-1(K)
[Not applicable to "[Excepted Products](#)"]

1. Where is each product/services being offered mined, raised, grown, produced or manufactured?
 United States: _____(State) Canada Mexico (Go to B-1)
 Other: (Specify Country) _____ (Go to A-2)

 2. End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued. Yes (Go to Section B-1) No (Go to Section A-3)

 3. The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy American Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.

_____(Item) _____(Country of Origin)
_____(Item) _____(Country of Origin)
-

B. OHIO PREFERENCE (BUY OHIO): Revised Code 125:09 and Administrative Code 123:5-1-06

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.
 Yes No (Go to B-2)

 2. Bidder has significant economic presence within the state of Ohio. Yes ([Answer a, b, c, d below](#)) No (Go to B-3)
 - a) Bidder has paid the required taxes due the state of Ohio Yes No
 - b) Bidder is registered with the Ohio Secretary of State
 Yes (Charter/Registration No.: _____) No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://sos.state.oh.us/>
 - c) Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - d) Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)

 3. Border state bidder: (Except products mined in Michigan)
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-4)

 4. Border state bidder: mined products mined in respective border state (Except for products mined in Michigan) Yes
 No Not Applicable
-

C. VETERANS PREFERENCE (BUY VETERAN): Revised Code 9.318 and Administrative Code 123:5-1-16

Is the bidder a certified Veteran Friendly Business Enterprise as defined in Administrative Code 123:5-1-01(KK)
 Yes No

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within timeframe noted on contract after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

All bidders are required to submit a factory build/order sheet showing all of the standard and option items for each piece of equipment bid to verify each bid is in conformance with the required bid specifications. If not provided as part of the bid response, the Bidder must provide within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Failure of the bidder to furnish factory build/order sheet either as part of their bid response or within the time specified herein will deem the bidder not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will evaluate the bid based on the total item cost which equals the estimated number of units multiplied by the unit bid price plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

Total Item Cost = [(vehicle unit bid price) x (estimated number of units)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder meeting all bid specifications and requirements listed herein. Additional Options of the low bidder will be evaluated by DAS and may be selected for award.

OPTION PRICING NOTE: Option prices bid are to be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award.

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

TRANSPORTATION CHARGES: Any items(s) ordered from this contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the State of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the item page. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealers' location, using the state of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

MINIMUM DELIVERY CHARGE: This charge is to be used when the rate per mile per vehicle, as listed on the item page, times the number of round trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

PURCHASE ORDERS: Purchase Orders for item(s) listed in this contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using either the official State of Ohio Purchase Order or, by a purchase order issued by the State's third-party financing administrator. The State will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the contract. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

ALL purchase orders placed against this contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO. _____		
AGENCY _____	_____	_____
ADDRESS _____	_____	_____
CITY/STATE _____	_____	_____
COUNTY _____	CONTACT _____	TELEPHONE _____

In addition, list on each purchase order an agency contact person with phone number for dealer questions, delivery notification, etc., as shown above.

Bid Automobile Liability Checklist:

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES:

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

PAYMENT: During the term of this contract, a third-party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third-party administrator. Contractors will continue to receive payment in full; either from the State or the third-party administrator. If payment is received from the third-party administrator, the title to the vehicle is to (may) be forwarded to the third-party administrator. If a third-party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third-party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third-party financing administrator and the dealer.

SERVICE: The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

SERVICE POLICY: The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the state of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

AGENCY REGISTRATION: The contractor shall furnish the Title Documents for each new vehicle and deliver same to the Department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$5.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

ADVERTISEMENT: Dealer name-signs shall not be affixed to any part of the delivered vehicle.

DEALER LICENSE: In reference to ORC 4517.12, DAS may ask for proof of a dealers written authority from the manufacturer or distributor to sell new vehicles.

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC 4517.01 and 4517.02.

In reference to OAC 4501:1-3-05, DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the dealer will have five (5) business days to respond.

NOTE: THE ENERGY POLICY ACT WAS SIGNED INTO LAW IN 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

KICKOFF MEETING: State agencies reserve the right to require a kickoff meeting with the awarded bidder to discuss and approve a final build sheet. The State anticipates one initial meeting per vehicle line item to fulfill this, but reserves the right to have kickoff meetings for additional orders if necessary.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIFICATIONS

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State of Ohio desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating “YES” or “NO” in the “Comply” column of this form and returning with the bid response. These specifications are only considered as necessary to establish functional requirements. Proprietary design, exact dimensions, capacities, or restrictive features will not preclude acceptance of other recognized alternates meeting comparable performance requirements as determined by the Department of Administrative Services. List all deviations/exceptions to the specifications in the bid response in the “EXCEPTIONS” column, if additional space is needed, please use a separate sheet to reference this information with the corresponding Specification Item(s). Failure to comply may deem the bid non-responsive.

APPLICATION: The purpose of this specification is to describe a 6-8 yard dump body installed on a single axle, medium duty chassis. The completed unit shall be capable of pulling a trailer equipped with air brakes and will operate primarily on concrete, asphalt, and maintained gravel roads with limited operation on unmaintained surfaces.

Item 1: Cab & Chassis, 33,000 lb. GVWR, Conventional Cab, 108” CA – Diesel Truck

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Dimensions/Ratings:				
1	Wheelbase (in)	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
2	Cab to Axle (CA) (in)	108"		
3	GVWR (lbs.)	33,000 lbs.		
4	GCWR (lbs.)	60,000 lbs. minimum		
Powertrain:				
5	Engine	In-Line 6 Cylinder, Diesel 315 HP @ 1600 – 1900 RPM, 1050 lb. ft. max. torque @ 1400 RPM		
6	Automatic Transmission	Automatic, Allison 3000 RDS – 6 speed or equivalent		
7	Rear Axle	Single Speed, Locking Differential		
8	PTO Provision	Required		
9	Drivetrain	4 x 2		
Engine Equipment:				
10	Cooling System	Radiator		
11	Coolant	- 40 ° F		
12	Air Intake	To include inside/outside cleaner valve		
13	Air Flow Restriction Gauge	Dash Mounted		
14	Air Dryer	Bendix A.D – 9 with heater or equivalent		
15	Air Compressor	13.0 CFM minimum		
16	Low Air Pressure Warning Buzzer	Required		
17	DPF Tank	If DPF is required, a 6-gallon tank and assembly must be located so that it does not extend past the back of the cab by more than 2 inches.		
18	Battery Box	Located under the cab		
19	Circuit Breakers	In lieu of fuses, mechanical reset		
20	Engine Brake	Jacobs Compression Brake or equivalent		
21	Fuel/Water Separator	Engine Mounted with heater, outlet located under driver's door		

SPECIFICATIONS (CONT'D)

Item 1: Cab & Chassis, 33,000 lb. GVWR, Conventional Cab, 108" CA – Diesel Truck

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Engine Equipment (Cont'd):				
22	Emissions	Must meet all federal emissions standards in effect at the time of delivery		
23	Engine Block Heater	12V 1000-Watt min.		
24	Exhaust	Horizontal Muffler/Vertical Exhaust. Exhaust to point towards side of truck, pipe must not extend past rear of cab, pipe to be shielded		
25	Alternator	130 Amp		
26	Battery	(2) 1000, 2000 CCA, 12 V		
Chassis Equipment:				
27	Front Axle	12,000 lbs., GAWR, Set Back Axle		
28	Front Springs	12,000 lbs. Capacity, Multi-leaf		
29	Front Shock Absorbers	Required		
30	Rear Axle	21,000 lbs., GAWR, Single Speed w/Locking Differential		
31	Rear Axle Ratio	Rear axle ratio shall provide a minimum startability of 25% at maximum GVWR. Speed must be electronically governed to the mechanically governed speed rating. A variety of available rear axle ratios shall be provided with the bid, the value will be specified at time of order. A performance chart must be provided to show gradability, road speed, wheel horse power, and RPM in each gear for each rear axle ratio. BIDDER TO SPECIFY IN EXCEPTIONS TAB		
32	Rear Suspension	Rear Multi-leaf		
33	Rear Spring Capacity (lbs.)	23,000 lbs.		
34	Clear Frame Rails	Required		
35	Urea Requirements, Tank Size, Etc.	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
36	Fuel Tank	100 Gallon with step		
37	Electric Brake Controller	Required		
38	Frame	120,000 psi yield strength. Frame strength and section modulus to provide reinforced resisting bending moment of 2,590,000 in. lbs. Frame section modulus to be between 21.00 in ³ and 23.00 in ³		
39	Front Wheels	Steel wheels		
40	Rear Wheels	Steel wheels		
41	Slack Adjusters	Front and Rear		
42	Brakes	Air, with ABS		
43	Parking Brake	Spring actuated		

SPECIFICATIONS (CONT'D)

Item 1: Cab & Chassis, 33,000 lb. GVWR, Conventional Cab, 108" CA – Diesel Truck

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Chassis Equipment (Cont'd):				
44	Front Tires (Must Exceed FA Cap.)	Highway Tread		
45	Front Tire – Model No. and Size	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
46	Rear Tires (Must Exceed RA Cap.)	Traction Tread		
47	Rear Tire- Model No. and Size	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
48	Spare Wheel/Tire	Required		
49	Trailer Wiring	Electrical circuits ran to the rear cross member of truck, terminating in a weatherproof junction box		
Exterior:				
50	Front Bumper	Steel, Full width		
51	Tow Hooks	2 Front, Frame Mounted		
52	LED Lighting	Where Available		
53	Doors	2		
54	Grab Handles	Internal - one on each side of cab; External - one on driver's side		
55	Bug Screen	Required		
56	Mirrors	Dual, 12 x 6 Mirror		
		Spot, 6 x 7 Convex		
57	Hood	Front Tilting with assist		
58	Fender Extensions	Required		
Cab:				
59	Paint	Cab: Dark Forest Green Body: Dark Forest Green Frame/Fuel Tanks: Black Note: Bidder to supply paint chip with bid, Final colors and scheme to be approved at time of order.		
60	Air Suspension	Required		
61	Seating Capacity	3 person		
62	Driver Seat	High-back Air Ride - Bucket with lumbar support		
63	Passenger Seat	High-back, 2-man bench		
64	Arm Rests	Required, dual		
65	Seat Covering	Vinyl		
66	Floor Covering	Rubber		
67	Sun Visor (Interior)	Dual		
68	Restraint System	Driver and Passenger		
69	Radio	AM/FM with CD Player		

SPECIFICATIONS (CONT'D)**Item 1: Cab & Chassis, 33,000 lb. GVWR, Conventional Cab, 108" CA – Diesel Truck**

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Cab (Cont'd):				
70	Air Conditioning	Factory Installed		
71	Throttle	Electronic		
72	Cruise Control	Required		
73	Steering Wheel	Adjustable Tilt		
74	Turn Signal System	Self-Cancelling		
75	Intermittent Windshield Wipers	2-Speed electric with intermittent and washer feature		
76	Horn	Electric & Air		
77	Vocational Switches	2 Dash Mounted		
78	Power Windows and Door Locks	Required		
79	Power Point	12 Volt Round		
80	PTO Control	Dash Mounted		
81	Gauge Cluster	Oil pressure, air pressure, engine coolant temperature, ammeter, hour meter, and tachometer		
82	Back Up Alarm	Required		
83	Dome light	Required		
84	Storage Compartments	Overhead or back wall storage compartments in addition to door storage compartments are required		
85	Glass	Tinted Safety Glass		
86	Antenna Radio	CB and radio		
87	Utility Light	Utility light mounted to rear of cab		
88	Battery Shut-off Switch	Required		
89	Body Building Wiring	Or equivalent, back of standard cab at left frame. Includes sealed connectors for tail/amber turn/marker/backup/accessory power/ground and sealed connector for stop/turn.		
Capacities:				
90	Payload Capacity (lbs.) estimated	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
Warranty:				
91	Manufacturer Standard Warranty (Min.)	BIDDER TO SPECIFY IN EXCEPTIONS TAB		

SPECIFICATIONS (CONT'D)

Item 1: Cab & Chassis, 33,000 lb. GVWR, Conventional Cab, 108" CA – Diesel Truck

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Cab & Chassis Optional Equipment Items – Provide Pricing:				
92	45-Day Tag	See Price Schedule		
93	Parts Manual(s) & Service Manual(s)	See Price Schedule		
94	Additional Set of Keys	See Price Schedule		

Item 1: 6-8 Cubic Yard Dump Body

Line No.	Dump Body Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
95	6-8 Cubic Yard 12ft. Steel Dump Bed	Required		
96	7' wide x 12' long, 33" sides, 43" front, 43" tailgate	Required		
97	HD ¼" Steel Bed Floor, 2" radius corners	Required		
98	Full Length Steel Sub Frame	Required		
99	Crossmember Dimensions	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
100	Hoist: HD Power Up & Power Down Full Hoist	Required		
101	Hoist Capacity: Approximately 34,000 lbs.	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
102	Hoist: Powered by Hot-shift PTO/Pump combination	Required		
103	HD Hydraulic Reservoir Tank w/Filter	Required		
104	HD Hydraulic Hoses	Required		
105	Horizontal/Vertical Side Bracing	Required		
106	Tailgate: Double acting with chains long enough to allow tailgate to lay down horizontal with the floor.	Required		
107	Horizontal/Vertical Tailgate Bracing	Required		
Dump Bed Accessories and Equipment:				
108	Full HD Steel Cab Guard	Required		
109	Under Bed Curb Side (CS) Steel Storage Box 18" x 18" x 30"	Manufacturer Standard		
110	Shovel Holder	Driver's side at the front of bed		
111	Tarp System	Electric flip-type with vinyl tarp		
112	Front Street Side Steel Bed Ladder	Required		
113	2" Oak Side Boards Sealed NOT Painted	Required		
114	Body Safety Prop	Required		

SPECIFICATIONS (CONT'D)**Item 1: 6-8 Cubic Yard Dump Body**

Line No.	Dump Body Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Dump Bed Accessories and Equipment (Cont'd):				
115	Tailgate Coal Chute	Required, Center of tailgate		
116	Lower Bed Rub Rails	Required		
117	Manual Tailgate Release	Required		
118	Spreader Chains: 3/8" Zinc plated steel with plastic coating	Required		
119	10" Side Board Pockets Front & Rear	Required		
120	Anti-Sail Mud-Flaps (No Advertising) with 6" minimum tire clearance	Required		
121	Lighting: All lighting provided is to meet the requirements of FMVSS 108	Required		
122	DOT (LED) Required Lighting	Required		
123	DOT Required Reflectors (Screwed in Place No Adhesive Back)	Required		
124	Strobes	Install 2 amber strobes forward facing and 1 amber strobe on each of cab guard Install 1 amber strobe on each side in the rear side post of dump body Switch for the strobes is to be installed on the dash		
125	DOT Required Conspicuity Decals	Required		
126	Fire Extinguisher 10lb. dry chemical	Required		
127	Body "Up" Warning Light Mounted on Dash	Required		
128	Pintle Hook	Swivel type, Capacity 40,000 lbs. gross trailer weight, 6,000 lbs. vertical load		
129	HD "D" Type Safety Chain Eyes	Required		
130	Trailer Receptacle, 7-pin round, mounted at rear above the pintle hook	Required		
131	Air Trailer Brake Glad Hands; RED on the right, BLUE on the left; located above Safety Chain Eyes	Required		

SPECIFICATIONS

APPLICATION: The purpose of this specification is to describe a 10-13 yard dump body installed on a tandem axle heavy duty chassis. The completed unit shall be capable of pulling a trailer equipped with air brakes and will operate primarily on concrete, asphalt, and maintained gravel roads with limited operation on unmaintained surfaces.

Item 2: Cab & Chassis, 56,000 lb. GVWR, Conventional Cab, 111" CA – Diesel Truck

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Dimensions/Ratings:				
1	Wheelbase (in)	179"		
2	Cab to Axle (CA) (in)	111"		
3	GVWR (lbs.)	56,000 lbs.		
4	GCWR (lbs.)	80,000 lbs.		
Powertrain:				
5	Engine	Diesel 330 HP @ 2000 RPM, 1050 lb. ft. max. torque @ 1200 RPM		
6	Automatic Transmission	Automatic, Allison 3000 RDS – 6 speed or equivalent		
7	Rear Axle	Tandem, Single Reduction, Driver Controlled Locking Differential		
8	PTO Provision	Required		
9	Drivetrain	6 x 4		
Engine Equipment:				
10	Cooling System	Radiator		
11	Coolant	- 40 ° F		
12	Air Intake	To include inside/outside cleaner valve		
13	Air Flow Restriction Gauge	Dash Mounted		
14	Air Dryer	Bendix A.D – 9 with heater or equivalent		
15	Air Compressor	16.5 CFM minimum		
16	Low Air Pressure Warning Buzzer	Required		
17	DPF Tank	If DPF is required, a 6-gallon tank and assembly must be located so that it does not extend past the back of the cab by more than 2 inches.		
18	Battery Box	Located under the cab		
19	Circuit Breakers	In lieu of fuses, mechanical reset		
20	Engine Brake	Jacobs Compression Brake or equivalent		
21	Fuel/Water Separator	Engine Mounted with heater, outlet located under driver's door		
22	Emissions:	Must meet all federal emissions standards in effect at the time of delivery		
23	Engine Block Heater	12V 1000-Watt min.		
24	Exhaust	Horizontal Muffler/Vertical Exhaust. Exhaust to point towards side of truck, pipe must not extend past rear of cab, pipe to be shielded		
25	Alternator	210 Amp		
26	Battery	(3) 650A, 1950 CCA, 12 V		

SPECIFICATIONS (CONT'D)**Item 2: Cab & Chassis, 56,000 lb. GVWR, Conventional Cab, 111" CA – Diesel Truck**

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Chassis Equipment:				
27	Front Axle	16,000 lbs., GAWR, Set Back Axle		
28	Front Springs	16,000 lbs. Capacity, Multi-leaf		
29	Front Shock Absorbers	Required		
30	Rear Axle	40,000 lbs., GAWR, w/Locking Differential; Tandem axle w/power divider lock, electric over air, includes cab control w/light		
31	Rear Axle Ratio	Rear axle ratio shall provide a minimum startability of 25% at maximum GVWR. Speed must be electronically governed to the mechanically governed speed rating. A variety of available rear axle ratios shall be provided with the bid, the value will be specified at time of order. A performance chart must be provided to show gradability, road speed, wheel horse power, and RPM in each gear for each rear axle ratio. BIDDER TO SPECIFY IN EXCEPTIONS TAB		
32	Rear Suspension	Walking Beam		
33	Rear Spring Capacity (lbs.)	40,000 lbs.		
34	Clear Frame Rails	Required		
35	Urea Requirements, Tank Size, Etc.	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
36	Fuel Tank	100 Gallon with step		
37	Electric Trailer	Brake receptacle at rear		
38	Frame	120,000 psi yield strength. Frame strength and section modulus to provide reinforced resisting bending moment of 2,590,000 in. lbs. Frame section modulus to be between 21.00 in ³ and 23.00 in ³		
39	Front Wheels	Disc Type, Non-Polished Aluminum, 10 Stud		
40	Rear Wheels	Disc Type, Non-Polished Aluminum, 10 Stud		
41	Slack Adjusters	Front and Rear		
42	Brakes	Air, with ABS		
43	Parking Brake	Spring actuated		
44	Front Tires (Must Exceed FA Cap.)	Highway Tread		
45	Front Tire – Model No. and Size	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
46	Rear Tires (Must Exceed RA Cap.)	Traction Tread		
47	Rear Tire- Model No. and Size	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
48	Spare Wheel/Tire	Required		
49	Trailer Wiring	Electrical circuits ran to the rear cross member of truck, terminating in a weatherproof junction box		

SPECIFICATIONS (CONT'D)

Item 2: Cab & Chassis, 56,000 lb. GVWR, Conventional Cab, 111" CA – Diesel Truck

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Exterior:				
50	Front Bumper	Steel, Full width		
51	Tow Hooks	2 Front, Frame Mounted		
52	LED Lighting	Where Available		
53	Doors	2		
54	Grab Handles	Internal - one on each side of cab; External - one on driver's side		
55	Bug Screen	Required		
56	Mirrors	Dual, 12 x 6 Mirror		
		Spot, 6 x 7 Convex		
57	Hood	Front Tilting with assist		
58	Fender Extensions	Required		
Cab:				
59	Paint	Cab: Single Color, Dark Forest Green Body: Dark Forest Green Frame: Black Note: Bidder to supply paint chip with bid, Final colors and scheme to be approved at time of order.		
60	Air Suspension	Required		
61	Seating Capacity	2 person		
62	Driver Seat	High-back Air Ride - Bucket with Lumbar Support		
63	Passenger Seat	High Back Air Ride-Bucket with Lumbar Support		
64	Arm Rests	Required, dual		
65	Seat Covering	Vinyl		
66	Floor Covering	Rubber		
67	Sun Visor (Interior)	Dual		
68	Restraint System	Driver and Passenger, 3 Point Lap and Shoulder Belt Type		
69	Radio	AM/FM with CD Player		
70	Air Conditioning	Factory Installed		
71	Throttle	Electronic		
72	Cruise Control	Required		
73	Steering Wheel	Adjustable Tilt		
74	Turn Signal System	Self-Cancelling		
75	Intermittent Windshield Wipers	2-Speed electric with intermittent and washer feature		
76	Horn	Electric & Air		

SPECIFICATIONS (CONT'D)**Item 2: Cab & Chassis, 56,000 lb. GVWR, Conventional Cab, 111" CA – Diesel Truck**

Line No.	Cab & Chassis Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Cab (Cont'd):				
77	Vocational Switches	2 Dash Mounted		
78	Power Windows and Door Locks	Required		
79	Power Point	12 Volt Round		
80	PTO Control	Dash Mounted		
81	Gauge Cluster	Oil pressure, air pressure, engine coolant temperature, ammeter, hour meter, and tachometer		
82	Back Up Alarm	Required		
83	Dome light	Required		
84	Jump Start Connector	Remote mounted		
85	Storage Compartments	Overhead or back wall storage compartments in addition to door storage compartments are required		
86	Glass	Tinted Safety Glass		
87	Antenna Radio	CB and radio		
88	Utility Light	Utility light mounted to rear of cab		
89	Battery Shut-off Switch	Required		
90	Body Building Wiring	Or equivalent, back of standard cab at left frame. Includes sealed connectors for tail/amber turn/marker/backup/accessory power/ground and sealed connector for stop/turn.		
Capacities:				
91	Payload Capacity (lbs.) estimated	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
Warranty:				
92	Manufacturer Standard Warranty (Min.)	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
Cab & Chassis Optional Equipment Items – Provide Pricing:				
93	45-Day Tag	See Price Schedule		
94	Parts Manual(s) & Service Manual(s)	See Price Schedule		
95	Additional Set of Keys	See Price Schedule		

Item 2: 10-13 Cubic Yard Dump Body

Line No.	Dump Body Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
96	10-13 Cubic Yard 14ft. Steel Dump Bed	Required		
97	7' wide x 14' long, 43" sides, 53" front, 53" tailgate	Required		

SPECIFICATIONS (CONT'D)**Item 2: 10-13 Cubic Yard Dump Body**

Line No.	Dump Body Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
98	HD 1/4" Steel Bed Floor, 2" radius corners	Required		
99	Full Length Steel Sub Frame	Required		
100	Crossmember Dimensions	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
101	HD Power Up & Power Down Full Hoist	Required		
102	Hoist Capacity: Approximately 34,000 lb. capacity	BIDDER TO SPECIFY IN EXCEPTIONS TAB		
103	Hoist: Powered by Hotshift PTO/Pump combination	Required		
104	HD Hydraulic Reservoir Tank w/Filter	Required		
105	HD Hydraulic Hoses	Required		
106	Bed & Accessories Powder Coated Paint	Required		
107	Horizontal/Vertical Side Bracing	Required		
108	Tailgate: Double acting with chains long enough to allow tailgate to lay down horizontal with the floor	Required		
109	Horizontal/Vertical Tail Gate Bracing	Required		
Dump Bed Accessories and Equipment:				
110	Full HD Steel Cab Guard	Required		
111	Under Bed Curb Side Steel Storage Box 18" x 18" x 30"	Manufacturer Standard		
112	Shovel Holder	Driver's side at the front of bed		
113	Tarp System	Electric flip-type with vinyl tarp		
114	Front Street Side Steel Bed Ladder	Required		
115	2" Oak Side Boards Sealed NOT Painted	Required		
116	Body Safety Prop	Required		
117	Tailgate Coal Chute	Required, Center of tailgate		
118	Lower Bed Rub Rails	Required		
119	Tailgate Release	Manual		
120	Spreader Chains: 3/8" Zinc plated steel with plastic coating	Required		
121	10" Side Board Pockets Front & Rear	Required		
122	Anti-Sail Mud-Flaps (No Advertising) with 6" minimum tire clearance	Required		

SPECIFICATIONS (CONT'D)**Item 2: 10-13 Cubic Yard Dump Body**

Line No.	Dump Body Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions:
Dump Bed Accessories and Equipment (Cont'd):				
123	Lighting: All lighting provided is to meet FMVSS 108	Required		
124	DOT (LED) Required Lighting	Required		
125	DOT Required Reflectors (Screwed in Place No Adhesive Back)	Required		
126	Strobes	Install 2 amber strobes forward facing and 1 amber strobe on each of cab guard Install 1 amber strobe on each side in the rear side post of dump body Switch for the strobes is to be installed on the dash		
127	DOT Required Conspicuity Decals	Required		
128	Fire Extinguisher 10lb. dry chemical	Required		
129	Body "Up" Warning Light Mounted on Dash	Required		
Towing:				
130	Pintle Hook	Swivel-type, Capacity 30,000 lbs. gross trailer weight, 6,000 lbs. vertical load		
131	HD "D" Type Safety Chain Eyes	Required		
132	Trailer Receptacle, 7-pin round, mounted at rear above the pintle hook	Required		
133	Air Trailer Brake Glad Hands; RED on the right, BLUE on the left; located above Safety Chain Eyes	Required		

PRICE SCHEDULE

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

ITEM NO.	ESTIMATED ANNUAL USAGE	UNIT	DESCRIPTION	UNIT PRICE
1.	1	EA	Model Year 2019 or Newer, Dump Truck, Cab & Chassis, 33,000 lb. GVWR, 6-8 Yard Dump Body, Diesel	\$

Delivery of complete unit: _____ DAYS A.R.O. Indicate City/State of Manufacturer: _____

Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor: \$____ The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge: _____

CAB AND CHASSIS OPTIONS

CONTRACTOR ORDER NO.	OPTIONS	UNIT PRICE
	45-Day Tag	\$
	Parts Manual	\$
	Service Manual	\$
	Additional Set of Keys	\$

DUMP BODY OPTIONS

CONTRACTOR ORDER NO.	OPTIONS	UNIT PRICE
	Cab Controlled Air Release Tailgate	\$
	Additional Option Package Bidder to specify type: _____	\$
	Additional Option Package Bidder to specify type: _____	\$

MANUFACTURER IDENTIFICATION OF COMMODITY: All bidders are to indicate in the spaces below the manufacturer's name, model, and brand or style number for product bid. Failure to comply with this stipulation may result in the bidder being deemed not responsive.

CHASSIS INFORMATION:

Manufacturer Cab/Chassis: _____

Model No. & Year Cab/Chassis: _____

Manufacturer of Tires: _____

PRICE SCHEDULE (CONT'D)

DUMP BODY INFORMATION:

Contractor: _____

Manufacturer of Dump Body: _____

Model/Model Number of Dump Body: _____

Chassis, equipment and/or materials shall be new and unused.

Contractor will be responsible for all expenses incurred for pick-up and return, or transportation and/or service calls, for repair of any of the equipment, or components thereof, awarded as a result of this bid while said equipment is under warranty.

Contains recycled materials – Y/N: _____ if Yes _____%. (Will not be part of the evaluation)

PRICE SCHEDULE

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

ITEM NO.	ESTIMATED ANNUAL USAGE	UNIT	DESCRIPTION	UNIT PRICE
2.	4	EA	Model Year 2019 or Newer, Dump Truck, Cab & Chassis, 56,000 lb. GVWR, 10-13 Yard Dump Body, Diesel	\$

Delivery of complete unit: _____ DAYS A.R.O. Indicate City/State of Manufacturer: _____

Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor: \$____ The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge: _____

CAB AND CHASSIS OPTIONS

CONTRACTOR ORDER NO.	OPTIONS	UNIT COST
	45-Day Tag	\$
	Parts Manual	\$
	Service Manual	\$
	Additional Set of Keys	\$

DUMP BODY OPTIONS

CONTRACTOR ORDER NO.	OPTIONS	UNIT COST
	Cab Controlled Air Release Tailgate	\$
	Additional Option Package Bidder to specify type: _____	\$
	Additional Option Package Bidder to specify type: _____	\$

MANUFACTURER IDENTIFICATION OF COMMODITY: All bidders are to indicate in the spaces below the manufacturer's name, model, and brand or style number for product bid. Failure to comply with this stipulation may result in the bidder being deemed not responsive.

CHASSIS INFORMATION:

Manufacturer Cab/Chassis: _____

Model No. & Year Cab/Chassis: _____

Manufacturer of Tires: _____

PRICE SCHEDULE (CONT'D)

DUMP BODY INFORMATION:

Contractor: _____

Manufacturer of Dump Body: _____

Model/Model Number of Dump Body: _____

Chassis, equipment and/or materials shall be new and unused.

Contractor will be responsible for all expenses incurred for pick-up and return, or transportation and/or service calls, for repair of any of the equipment, or components thereof, awarded as a result of this bid while said equipment is under warranty.

Contains recycled materials – Y/N: _____ if Yes _____%. (Will not be part of the evaluation)