



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: MODEL YEAR 2019 OR NEWER, SEMI-TRACTOR, 64,000 LB. GVWR,
CONVENTIONAL CAB, 142" CA - DIESEL

CONTRACT No.: RS902919

EFFECTIVE DATES: 08/13/19 to 05/31/20

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902919 that opened on 06/03/19. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Instructions to Bidders](#) and [Standard Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

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 24 months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Matthew M. Damschroder, Director Date

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SPECIAL 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: Services will be performed as set forth in the Contract. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment 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 five (5) 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. Bidders found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

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.

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- ☒ 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.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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.

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.

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.

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).

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). Bidders are to list information in the "EXCEPTIONS" column where "BIDDER TO SPECIFY" is stated in the Minimum Requirements. Failure to comply may deem the bid non responsive.

APPLICATION: The purpose of this specification is to describe a semi-tractor with a set-back front axle that is capable of pulling a detachable gooseneck trailer equipped with air brakes. The maximum trailer load is estimated at 58,000 lbs. The semi-tractor will operate primarily on concrete, asphalt, and maintained gravel roads with limited operation on unmaintained surfaces.

Model Year 2019 or Newer, Semi-Tractor, 64,000 lb. GVWR, Conventional Cab, 142" CA – Diesel

Cab & Chassis Standard Specification Items	Minimum Requirements	Approved Exceptions:
Dimensions/Ratings:		
Wheelbase (in)	211"	
Cab to Axle (CA) (in)	142"	
GVWR (lbs.)	64,000 lbs.	
GCWR (lbs.)	120,000 lbs. minimum	
Powertrain:		
Engine	Diesel 550 HP @ 2000 RPM, 2050 lb. ft. max. torque @ 1200 RPM	
Transmission	18 Speed Manual W/Double Overdrive	
Rear Axle	Tandem, Single Reduction, Driver Controlled Locking Differential	
PTO Provision	Required	
Drivetrain	6 x 4	
Engine Equipment:		
Cooling System	Radiator	
Coolant	- 40 ° F	
Air Intake	To include inside/outside cleaner valve	Outside Only
Air Flow Restriction Gauge	Dash Mounted	
Air Dryer	Bendix A.D – 9 with heater or equivalent	
Air Compressor	18.7 CFM minimum	
Low Air Pressure Warning Buzzer	Required	
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. Tank cover to be stainless steel.	
Battery Box	Located under the cab	
Circuit Breakers	In lieu of fuses, manual reset	
Engine Brake	Jacobs Compression Brake or equivalent	
Fuel/Water Separator	Engine Mounted with heater	
Emissions:	Must meet all federal emissions standards in effect at the time of delivery	
Engine Block Heater	12V 1500 Watt min.	

SPECIFICATIONS (CONT'D)

Cab & Chassis Standard Specification Items	Minimum Requirements	EXCEPTIONS:
Engine Equipment (Cont'd):		
Exhaust	Horizontal Muffler/Vertical Exhaust. Exhaust to point towards side of truck, pipe must not extend past rear of cab, tail pipe guard to be stainless steel, exhaust height 11' 6"	
Alternator	160 Amp	
Battery	(3) 650A Batteries, 1,950 Total CCA, 12 V	
Chassis Equipment:		
Front Axle	18,000 lbs., GAWR, Set Back Axle	
Front Springs	18,000 lbs. Capacity, Taper-leaf	
Front Shock Absorbers	Required	
Rear Axle	Tandem 46,000 lbs., GAWR, Single Reduction with driver controlled Locking Differential in forward-rear and rear-rear axle.	
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. VENDOR TO SPECIFY	3.91 Rear Axle Ratio
Rear Suspension	Air Suspension, 55" Axle Spacing	
Air Suspension Control Valve	Located in Cab	
Rear Suspension Capacity (lbs.)	46,000 lbs.	
Clear Frame Rails	Required	
Urea Requirements, Tank Size, Etc.	VENDOR TO SPECIFY	13 Gallon Diesel Exhaust Fluid Tank
Fuel Tank	Two (2) - 100 Gallon with step, Polished Aluminum, Right and Left side under cab	Fuel tanks aft. (Not enough room with set back front axle, emissions, and battery box.)
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 , tapered at rear	
Front Wheels	22.5" x 9.00", Disc, Polished Aluminum, 10 Stud, Hub Piloted	
Rear Wheels	22.5" x 8.25", Disc, Polished Aluminum, 10 Stud, Hub Piloted	
Slack Adjusters	Automatic, Front and Rear	
Dust Shields	Front and Rear - Required	
Brake System	Dual System for Tractor Application, ABS	
Parking Brake	Spring actuated	
Front Tires (Must Exceed FA Cap.)	Highway Tread	

SPECIFICATIONS (CONT'D)

Cab & Chassis Standard Specification Items	Minimum Requirements	EXCEPTIONS:
Chassis Equipment (Cont'd):		
Front Tire – Model No. and Size	VENDOR TO SPECIFY	Michelin x Works Z 315/80R22.5 20 PLY Radial Front Tires
Rear Tires (Must Exceed RA Cap.)	Traction Tread	
Rear Tire- Model No. and Size	VENDOR TO SPECIFY	Hankook DL11 11R22.5 16 PLY Radial Rear Tires
Spare Wheel/Tire	Required	Hankook DL11 11R22.5 16 PLY Radial Rear Tires
Trailer Wiring	Electrical circuits ran to the rear cross member of truck, terminating in a weatherproof junction box	
Exterior:		
Front Bumper	Steel, Full width	
Tow Hooks	2 Front, Frame Mounted	
LED Lighting	Where Available	
Doors	2	
Grab Handles	Internal - one on each side of cab; External – one on each side of cab	
Bug Screen	Required	
Mirrors	Dual, 12 x 6 Mirror, Heated	
	Spot, 6 x 7 Convex	
	(2) Hood Mounted	
Hood	Front Tilting with assist	
Fender Extensions	Required	
Cab:		
Paint	Cab: Single Color, Dark Forest Green Frame: Black Note: Vendor to supply paint chip with bid, Final colors and scheme to be approved at time of order.	
Air Suspension Cab	Required	
Seating Capacity	2 person	
Driver Seat	High-back Air Ride - Bucket with lumbar support	
Passenger Seat	High-back Air Ride - Bucket with lumbar support	
Arm Rests	Required, dual	
Seat Covering	Vinyl	
Floor Covering	Rubber	
Sun Visor (Interior)	Dual	
Restraint System	Driver and Passenger	
Radio	AM/FM with CD Player	
CB Radio Hookup	Required	
Air Conditioning	Factory Installed	
Throttle	Electronic	
Cruise Control	Required	
Steering Wheel	Adjustable Tilt/Telescopic	
Turn Signal System	Self-Cancelling	

SPECIFICATIONS (CONT'D)

Cab & Chassis Standard Specification Items	Minimum Requirements	EXCEPTIONS:
Cab (Cont'd):		
Intermittent Windshield Wipers	2 Speed electric with intermittent and washer feature	
Horn	Electric & Air	
Vocational Switches	2 Dash Mounted	
Power Windows and Door Locks	Required	
Power Point	12 Volt Round	
PTO Control	Dash Mounted	
Gauge Cluster	Oil pressure, air pressure, engine coolant temperature, ammeter, hour meter, and tachometer	
Back Up Alarm	Required	
Dome light	Required	
Jump Start Connector	Remote mounted	
Glad Hands	(2) - One for Service (Blue), One for Emergency (Red)	
Hand Control Valve	Air, Mounted on Steering Wheel	
Trailer Hoses and Cables	15' Coiled Trailer Lighting Cable w/7 Way Connector; 15' Coiled Trailer Brake Hose; Hose tender slide bar w/single spring bracket 4" from cab	
Storage Compartments	Overhead or back wall storage compartments in addition to door storage compartments are required	
Glass	Tinted Safety Glass	
Antenna Radio	CB and radio	
Utility Light	Utility light mounted to rear of cab	
Battery Shut-off Switch	Required	
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.	
Fifth Wheel	Air Slide, 24" Slide, Heavy Duty Top Plate, 52" Above Ground	
Pusher Axle	One (1) steerable axle w/split controls; switches inside w/gauge, and regulation/gauge outside. Axle location to be 55" from centerline of rear axle	
Pusher Axle Wheels	22.5" x 9.00", Disc, Polished Aluminum, 10 Stud, Hub Piloted	

SPECIFICATIONS (CONT'D)

Cab & Chassis Standard Specification Items	Minimum Requirements	EXCEPTIONS:
Cab (Cont'd):		
Hydraulic Wet Line Kit	<p>Complete kit must be installed to operate Low Boy Trailer</p> <p>BOC top frame mounted 35 gallon aluminum tank w/sight level; 46 hydraulic fluid (i.e. Tellus or equivalent) and 8 bolt bottom mounted PTO compatible with transmission and pump with 2500 PSI at 19 GPM max (i.e. PL1 Series or equivalent)</p> <p>Truck to have PTO Control and clean rail in order to mount reservoir</p> <p>Filter and two (2) steel manifolds mounted in the deckplate for trailer hoses</p>	
Fenders: Full, Aluminum, Rear suspension to have full range of motion during operation.	Required	
Warranty:		
Manufacturer Standard Warranty (Min.)	VENDOR TO SPECIFY	1 Year Truck, 2 Year Drive Train
Cab & Chassis Optional Equipment Items-Provide Pricing:		
45-Day Tag	See Price Schedule.	
Parts Manual(s) & Service Manual(s)	See Price Schedule.	
Additional Set of Keys	See Price Schedule.	
Cab Guard	68" x 70" w/45 degree radius corners; jail bar rear window; grab handles; dual chain trays w/ locking chain racks and 20" x 24" x 24" tuck-away box; work light, trailer electrical socket and air lines from back of cab to back of installed cab guard	

PRICE SCHEDULE:

ITEM ID NO.	DESCRIPTION	UNIT PRICE
36307	Model Year 2019 or Newer, Semi-Tractor, 64,000 lb. GVWR, Conventional Cab, 142" CA - Diesel	\$124,598.00

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
36038	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.95
36309	Minimum Delivery Charge	\$85.00

Delivery of complete unit: 365 DAYS A.R.O. Indicate City/State of Manufacturer: Santago, Mexico

CAB AND CHASSIS OPTIONS

ITEM ID NO.	CONTRACTOR ORDER NO.	OPTIONS	UNIT COST
36310	1001	45-Day Tag	\$ 15.00
36311	1002	Parts Manual	\$ 350.00
36312	1003	Service Manual	\$ 350.00
36313	1004	Additional Set of Keys	\$ 25.00
36314	1005	Cab Guard	\$ 3,825.00
36315	1006	Additional Option Package: 20k # Pusher axle in lieu of 13,2k # Pusher	\$ 1,915.00
36316	1007	Additional Option Package: Air Disc Brake Package	\$ 2,900.00
36317	1008	Additional Option Package: 18 Speed Auto/Ultrashift Trans	\$ 7,850.00

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: Freightliner

Model No. & Year Cab/Chassis: 122 SD 2020/2021

Manufacturer of Tires: Michelin/Hankook

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

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



133099
Valley Freightliner, Sterling, & Western Star Trucks of Cleveland Inc.
10901 Brookpark Rd.
Parma, OH 44130

CONTRACT NO.: RS902919

DELIVERY: 365 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Greg Simonic

Toll Free: (888) 560-8782
Telephone: (216) 267-4800
FAX: (216) 267-5334
E-Mail: gsimonic@valley1.com

Preferred Method of receiving Purchase Orders:

E-mail: gsimonic@valley1.com