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: 0B101014 — OPENING DATE (1:00 p.m.): April 11, 2014	STREET ADDRESS — ☐ **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. AGR01-7315 — BID NOTICE DATE 03/21/2014	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)

☐ E-Mail ☐ 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**

BILL TO:	SHIP TO:
Ohio Department of Agriculture 8995 E. Main St., Bromfield Bldg Reynoldsburg, Ohio 43068	Ohio Department of Agriculture 8995 E. Main St., Bromfield Bldg Reynoldsburg, Ohio 43068
DELIVERY REQUESTED F.O.B./DEST. P.P.D. ASAP	**DELIVERY OFFERED (IF DIFFERENT)** F.O.B./DEST.P.P.D. _____

MINORITY SET-ASIDE BID IN ACCORDANCE WITH ORC CH. 125.081

THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:

NEW, 2014 OR NEWER, 12,800# GVWR CAB & CHASSIS TRUCK

QUANTITY AND DURATION: This Invitation to Bid, which is not a contract, is considered to be a one-time procurement offer for the product(s)/service(s) as listed herein. The successful Contractor may commence performance of the awarded contract upon receipt of an official state of Ohio Purchase Order (ADM0523/ORDE). Upon completion of the contract and upon receipt of proper invoices, payment will be provided by the ordering agency. The contract will then be considered as complete and no further purchases may be placed against the contract. With the exception of approved overrun/underrun tolerances, any deviations from the quantity listed in the awarded contract shall not be permissible nor acceptable.

INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDING; STANDARD CONTRACT TERMS AND CONDITIONS; AND SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS, Rev. 10/2013 are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.

Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at www.ohio.gov/procure. All questions should be submitted a minimum of five (5)working days prior to the bid opening date.

PRINTED/TYPED SIGNATURE	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.

REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

A. DOMESTIC PREFERENCE (BUY AMERICA): [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 America 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)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

B. OHIO PREFERENCE (BUY OHIO):

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.
   ☐ Yes (Go to C) ☐ 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://www.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:
   ☐ 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 ☐ Yes ☐ No ☐ Not Applicable

C. E.D.G.E. DESIGNATION

Bidder is certified E.D.G.E. business ☐ Yes ☐ No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:
http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx

D. INDEPENDENT CONTRACTOR ACKNOWLEDGEMENT: Indicate below if bidder is or is not a business entity as defined in ORC 145.037. See SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS S-21.

Bidder is defined as a business entity ☐ 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.

PRE-BID MEETING: A non-mandatory pre-bid meeting will be held on Friday, March 28, 2014 at 11:00 A.M. at the Department of Administrative Services, 4200 Surface Road, Columbus, Ohio 43228. The purpose of this meeting is to discuss the requirements of this Invitation to Bid (ITB) and to allow for questions. All prospective bidders are encouraged to attend this non-mandatory pre-bid meeting.

Bidders schedule for this through David Colopy, CPPB (david.colopy@das.ohio.gov) no later than 12:00 P.M. on Thursday, March 27, 2014. Bidders should include the names of the individuals attending the event.

Questions that arise before and after the Vendor Conference must be addressed via the question and answer process detailed on the front page of this ITB. Responses to all questions arising during the pre-bid meeting will be provided in the Question and Answer section of the procurement opportunity detail page on the State Procurement Web site.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within delivery noted on the Price Schedule and after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. 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.

DELIVERY AND OPTIONAL EQUIPMENT CHARGES: Bidders should include all delivery and optional equipment charges with the unit price of their bid response. “Ship To” locations are provided in the Price Schedule (page 8) to allow bidders to determine the delivery charge to include with the unit price.

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 seven (7) 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the “Instructions to Bidders”. In addition, the state will have a two tiered evaluation based on the expected delivery date. Vehicles with an expected delivery date prior to May 31, 2014 will be evaluated first on the Tier 1 Price Schedule (Tier 1 “On the Lot Vehicles”). The Second Tier (Tier 2 “Factory Ordered Vehicles”) will be factory ordered units, which will be considered if responsive and responsible tier 1 vehicles do not fulfill the entire requested quantity. Bidders are not required to bid the full requested quantity when offering Tier 1 units. Bidders are encouraged to first offer on lot vehicle Tier 1 units, meeting the requested specifications, and supplementing any leftover quantities with Tier 2 factory ordered units. If Tier 1 pricing satisfies the requested quantity, Tier 2 will not be awarded.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by line item. Delivery dates may be a factor therefore line item awards may be split between multiple bidders. Bidders are not required to bid on every line item. Bidders are not required to bid on the entire requested line item amount. Award may be a combination of Tier pricing and delivery ARO.

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. 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.

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. Specific tilting information is listed in the Price Schedule on page 8.

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

SALES LICENSE: In reference to OAC 4501:1-3-05 (See Section II.I), 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.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

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).

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.,):

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.

AUTOMOBILE LIABILITY INSURANCE: Automobile Insurance is required for anyone coming onto State Property to deliver goods or to perform services using a vehicle, which is owned, leased or rented by the Contractor. Any Bidder, Broker or Sub Contractor who will be on State Property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the State and Federal laws regarding financial responsibility.

A. 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.

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION:

A. Scope: These specifications define the requirements for Model Year 2014 or newer, 12,800# GVWR Cab & Chassis Truck to be purchased for the Department of Agriculture (AGR). Refer to the Price Schedule on page 8 for the specific configuration.

B. Classification: Cab & Chassis, 12,800# GVWR Regular Cab, 4WD – One (1) unit total.

II. APPLICABLE DOCUMENTS:

A. Ohio Revised Code Section 125.

B. Model Year 2014 Cab & Chassis Truck Specifications. See page 7.

C. Optional Equipment. See Price Schedule, page 8.

SPECIFICATIONS (Cont'd.)

III. REQUIREMENTS: The following items of factory-installed equipment shall be required as standard equipment on each vehicle listed in this bid, unless otherwise noted. Optional equipment required to be furnished on the units, is noted on the Price Schedule. Options listed herein, are to be factory installed except for any item(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point.
2. Rust Proofing: Each vehicle listed in this bid shall have the manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be returned with the bid, certifying compliance to this requirement. NOTE: Failure to provide this warranty may result in disqualification of the bid.
3. Spare wheel and tire to be manufacturers standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-quarter (1/4) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.
6. Key FOBS: Two sets of keys with FOBS enabling electronic keyless entry will be included with delivery of the vehicle.
7. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
8. Vehicles shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed above, must not to be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.
9. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, steel belted radials (all season tread; unless otherwise specified).
10. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and mfg. standard and is noted in the Price Schedule. Bidder will note on their bid response if the requested color is not available. Failure to indicate an unavailable color may deem your bid non-responsive.

B. BODY SPECIFICATIONS:

1. FRAME, AXLE & SPRINGS: Shall be the manufacturer's standard for the payload rating, unless otherwise specified.

2. CAB/VEHICLE BODY: Shall be the manufacturer's standard production closed type with safety glass throughout. Key type door lock in at least one (1) door.

C. OPTIONAL EQUIPMENT REQUIREMENTS (WHEN ORDERED):

1. 2 YARD DUMP BODY: Furnish and install a 2 yard dump body that is appropriately sized for the chassis. The dump body is to include the following features:

   a. Cab shield
   b. Double acting tailgate
   c. 15 GPM Central Hydraulic system w/9Ton double acting hoist
   d. All DOT safety items such as cab lights, rubber mounted bed lights, bed props, and mudflaps.
   e. Finish paint to match the cab.

2. TRAILER TOW PACKAGE: The trailer tow package is to include a Reese type receiver tube and trailer receptacle.

3. DIFFERENTIAL TYPE/RATIO**:** For the purposes of this bid the terms limited slip, anti-spin, automatic locking rear, locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid

IV. DELIVERY:

Upon receipt of an order from an ordering agency, contractors are expected to deliver the vehicles along with the invoice by May 31, 2014 for tier 1 vehicles and to enter orders with the factory within two (2) days after receipt of purchase order for tier 2 vehicles. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either FAX or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. B, page 6).

Upon receipt of the tier 2 vehicle from the manufacturer, the dealer is to acknowledge receipt of the vehicle to the ordering agency. The contractor (dealer) is to then schedule delivery with the ordering agency. Delivery may be refused by the ordering agency if delivery was not scheduled.

SPECIFICATIONS (Cont'd.)

A. PERFORMANCE AGREEMENT:

1. The state declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The state realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of State Purchasing.

2. If the contractor fails to meet the original and/or any revised delivery date for tier 2 vehicles, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:

   a. Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date $10.00 per vehicle per day beyond the scheduled delivery date.

   b. Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred.

3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's tier 2 orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

B. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.

2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.

C. DELIVERY INSTRUCTIONS:

The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of State Purchasing.

V. NOTES:

A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply - Copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.

B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with state of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.

C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.

SPECIFICATIONS (Cont'd.)

SPECIFICATION SHEET: Shown below are the specification requirements for the vehicles that the State desires to purchase. Any deviations from the specifications are to be outlined on the corresponding bid page of this ITB. Failure to comply may deem the bid non-responsive. The State retains the right to accept or reject variations and / or exceptions to the specifications that meet or exceed the basic usage requirements as explained in SCOPE AND CLASSIFICATION on page 4.

Cab & Chassis – 12,800 lbs., DRW, 4WD, Reg Cab – Gasoline

Standard Specification Items	Minimum Requirements	Standard Specification Items	Minimum Requirements
FY2014			
Powertrain:		**Exterior:**	
Engine Type (Cylinder/Liter)	8 / 6.0	Body Side Moldings	Mfg. Std.
Horsepower (Net HP)	316		
Automatic Transmission	Automatic		
Locking Differential	Locking Differential		
Drivetrain	4WD		
Chassis:		**Seating:**	
Alternative Fuel (Type)	NA	Seating Capacity	3
Fuel Capacity (single or dual) (gals.)	40	Front Seat Type	Split Bench
Tires	All-terrain	Seat Covering	Cloth
Spare Tire	Full Size	Floor Covering	Vinyl
Cooling System	h.d.a.		
Safety:		**Accessories:**	
Restraint System (Driver and Passenger)	Required	Air Conditioning	Required
Supplemental Restraint System (Driver and Passenger)	Required	Tilt Wheel & Cruise Control	Required
Power Antilock Brakes (Front and Rear)	Required	Power Windows & Door Locks	Required
Dimensions:		Keyed Door Locks	Required
Wheelbase (in)	137	2 Sets of Keys with FOBS	Required
Head Room (Front)	40	Remote Keyless Entry	Required
Leg Room (Front)	41	Intermittent Windshield Wipers	Required
Shoulder Room (Front)	65	Radio	Std. AM/FM
Hip Room (Front)	60	Exterior Rear View Mirror	Dual
Payload (lbs.)	6,250	Cargo Dome Lighting	Required
Gross Vehicle Weight Rating(GVWR)	12,800	Skid Plate(s)	Required
Electrical:		**Warranty:**	
Alternator (amps)	Mfg. Std.	Mfg. Standard Warranty (Min.)	3yr / 36,000 Mile
Battery (CCA)	Mfg. Std.		

PRICE SCHEDULE – Cab & Chassis, 12,800# GVWR Regular Cab, 4WD

ITEM 1: DEPARTMENT OF AGRICULTURE

1. Titling Information: Ohio Department of Agriculture, 8995 E. Main St., Bromfield Bldg, Reynoldsburg, Ohio 43068
2. Bill To Location: Ohio Department of Agriculture, 8995 E. Main St., Bromfield Bldg, Reynoldsburg, Ohio 43068
3. Ship To Location: Ohio Department of Agriculture, 8995 E. Main St., Bromfield Bldg, Reynoldsburg, Ohio 43068

QUANTITY	COLOR	OPTIONAL EQUIPMENT
1	White	Additional Set of Keys Snow Plow Prep Package Tow Hitch, 7 Pin Plug, Brake Controller Backup Alarm 2 Yd Dump Body

TIER	QUANTITY OFFERED	DELIVERY A.R.O.	UNIT PRICE	TOTAL
Tier 1 On the Lot Vehicles	_____	_____ Days	$_____	$_____
Tier 2 Factory Ordered Vehicles	_____	_____ Days	$_____	$_____

List the Make/Model: _____

List the Model Number: _____

List all exceptions to the specifications: _____
_____
_____
_____