

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 0B103016	OPENING DATE (1:00 p.m.) May 16, 2016	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. DPS3587	BID NOTICE DATE April 29, 2016	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: Ohio Department of Public Safety-BMV, Attn: Fiscal Services P.O. Box 16520 Columbus, OH 43216-6520	SHIP TO: Ohio Department of Public Safety- Fleet, Attn: Tammy Fast-Waller 1583 Alum Creek Drive Columbus, OH 43209
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DELIVERY REQUESTED F.O.B./DEST. P.P.D. <u>60-180 A.R.O.</u>	DELIVERY OFFERED (IF DIFFERENT) F.O.B./DEST.P.P.D. _____
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THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:

NEW, 2016 OR NEWER, CAB & CHASSIS, 26,000 LB. GVWR, CONVENTIONAL CAB WITH 24 FT. VAN BODY - DIESEL 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 TO BIDDERS AND CONTRACT TERMS AND CONDITIONS](#), Revised 10/2013, 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.

By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.

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.

PRINTED/TYPED SIGNATURE	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) <i>(Please sign in blue ink)</i>	DATE
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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.

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.	QTY.	UNIT	DESCRIPTION	UNIT PRICE
1.	1	EA	NEW, 2016 OR NEWER, CAB & CHASSIS, 26,000 LB. GVWR, CONVENTIONAL CAB WITH 24 FT. VAN BODY - DIESEL TRUCK	\$

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.

Cab & Chassis Manufacturer: _____

Model No. & Year Cab & Chassis: _____

Cab Dimensions (head, leg, shoulder, and hip room): _____

Chassis Urea Requirements (tank size, etc.): _____

Cargo Box Manufacturer: _____

Lift Gate Manufacturer: _____

Manufacturer's Standard Warranty Terms: _____

Standard Rear Axle Ratio: _____

Manufacturer of Tires: _____

Model No. and size of Front Tires: _____ Rear Tires: _____

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

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)

CAB AND CHASSIS OPTIONS

CONTRACTOR ORDER NO.	OPTIONS	UNIT COST
	Aluminum Lift Gate	\$
	30-Day Tag	\$
	Parts Manual	\$
	Service Manual	\$
	Additional Set of Keys	\$
	Engine B20 Capable	\$

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 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" location is provided on page one (1) to allow bidders to determine the delivery charge to include with the unit price.

OPTION PRICING NOTE:

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

Bidders must include a unit cost for each option offered. If the option is included in the base unit, the bidder should enter "included" for the option. Failure to enter a cost or "included" for the options offered may deem your bid response as non-responsive and ineligible for an award. Options will be evaluated and awarded at the discretion of DAS.

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 evaluate the Bid based on the unit price of the Truck Cab and Chassis, all specified equipment, fully operational and adjusted to factory specifications. To determine the lowest responsive and responsible bidder, the State will multiply the unit price of the vehicle by the quantity. Additional Options of the low bidder will be evaluated by DAS and may be selected for award.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by line item. Additional Options of the low bidder will be evaluated by DAS and may be selected for award.

CERTIFICATE OF TITLE: The contractor is to furnish the Certificate of Title for the new vehicle and deliver the Certificate of Title within three (3) days after delivery of the vehicle. The title will be delivered to the department ordering the vehicle, unless specified on the purchase order. Unit is to be titled and registered to:

Ohio Department of Public Safety
Bureau of Motor Vehicles
1970 West Broad Street
Columbus, OH 43223

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.

TRANSPORTATION CHARGES: Vehicle(s) awarded from this bid shall be delivered F.O.B. destination to the ordering agency as stated on the purchase order.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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's 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.

ADVERTISEMENT: No dealer name signs, clips, license plate brackets or other devices shall be affixed to any part of the delivered vehicle. Any affixed dealer information may be cause for the return of the vehicle.

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

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.

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.

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.

SPECIFICATIONSI. GENERAL SPECIFICATIONS:

- A. These specifications define the requirements for a quantity of one (1) unit, Model Year 2016 or newer, Cab & Chassis, 26,000 lb. GVWR, Conventional Cab with a 24 foot Van Body, Diesel Truck to be purchased for the Ohio Department of Public Safety (DPS).
- B. 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 below, must not 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.

II. APPLICABLE DOCUMENTS:

- A. Ohio Revised Code Section [125](#)
- B. Ohio Revised Code Chapters [4501](#), [4503](#), [4505](#), [4513](#), and [4517](#)
- C. Ohio Administrative Code Sections [4501:1-3-05](#)
- D. Occupational Safety & Health Administration (OSHA) Regulations
- E. Federal Motor Vehicle Safety Standards (FMVSS)
- F. Society of Automotive Engineers (SAE) Automotive Technical Standards
- G. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- H. Model Year 2016 or newer Cab & Chassis Truck Specifications. See pages 7-11.
- I. Optional Equipment. See page 3.

III. REQUIRED STANDARD EQUIPMENT:

- A. 12V power point.
- B. All vehicle(s) to be delivered with fuel tank at least one-quarter (1/4) full.
- C. Spare wheel and tire to be manufacturers standard for the model bid.
- D. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.
- E. Restrain System refers to lap and shoulder seat belts
- F. Tires shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, steel belted radials, of proper weight rating and size for provided specifications (all season tread; unless otherwise specified).
- G. The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing 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.

IV. BODY SPECIFICATIONS:

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

SPECIFICATIONS (CONT'D)

V. PERFORMANCE AGREEMENT:

- A. 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 Procurement Services.
- B. If the contractor fails to meet the original delivery date of the awarded vehicle(s), 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.

VI. DELIVERY INSTRUCTIONS:

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 a cause for cancellation, only with the approval of the Office of Procurement Services.

VII. SERVICE POLICY AND WARRANTY:

- A. The successful bidder shall furnish with the vehicle(s) the manufacturer's owner service policies and warranties for the vehicle(s) and all equipment.
- B. Unless ordered with extended warranty, manufacturer's standard warranty shall apply. A copy of the warranty shall be delivered with the vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.
- C. The tires shall be covered by the warranty that is standard to the industry.
- D. Rust Proofing: Each vehicle(s) 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.

VIII. NOTES:

- A. 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.
- B. 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.

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SPECIFICATIONS (CONT'D)

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the Ohio Department of Public Safety desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating “YES” or “NO” in the Y/N 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 “SPECIFY” column, if additional space is needed, please use a separate sheet to reference this information with the corresponding line number. Failure to comply may deem the bid non responsive.

NEW, 2016 OR NEWER, CAB & CHASSIS, 26,000 LB. GVWR, CONVENTIONAL CAB WITH 24 FT. VAN BODY - DIESEL TRUCK

Line No.	Standard Specification Items	Minimum Requirements	Y/N	SPECIFY:
Powertrain:				
1.	Engine	Diesel 300 HP @ 1800 RPM		
2.	Automatic Transmission	Automatic, 5th generation controls; closed ratio, 9 speed, with double overdrive; on/off highway, included park pawl, with PTO provision, less retarder, with 26,000 lb. GVW & GCW		
3.	Torque	700 ft. – lbs. Torque @ 1600 RPM		
4.	PTO Provision	Required		
5.	Drivetrain	4 x 2		
Engine Equipment:				
6.	Cooling System	Radiator		
7.	Coolant	- 40 ° F		
8.	Air Flow Restriction Gauge	Dash mounted		
9.	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		
10.	Battery Box	Located under the cab		
11.	Circuit Breakers	In lieu of fuses, mechanical reset		
12.	Emissions:	Must meet all federal emissions standards in effect at the time of delivery		
13.	Engine Block Heater	12V 1000 Watt min. with electrical cord with 120 volt plug protector		
14.	Exhaust	Located under the cab		
15.	Alternator	100 Amp minimum		
16.	Battery	(2) 1000, 2000 CCA, 12 V		
Chassis Equipment:				
17.	Wheelbase (in.)	254		
18.	Cab to Axle (CA) (in.)	186.9		
19.	GVWR (lbs.)	26,000 lbs. maximum, must be non-CDL requirement		
20.	GCWR (lbs.)	Vendor to specify		
21.	Front Axle (FA) (lbs.)	10,000		
22.	Front Springs	Taper Leaf		
23.	Front Spring Capacity (lbs.)	10,000, minimum		
24.	Front Shock Absorbers	Required		
25.	Rear Axle (RA) (lbs.)	19,000, single speed		

SPECIFICATIONS (CONT'D)

Line No.	Standard Specification Items	Minimum Requirements	Y/N	SPECIFY:
	Chassis Equipment (Cont'd):			
26.	Rear Axle Ratio	Rear axle ratio shall provide a minimum start ability 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 grade ability, road speed, wheel horse power, and RPM in each gear for each rear axle ratio.		
27.	Rear Suspension	Ride Optimized Suspension 20,000 lb. capacity, 9.25" Ride Height, with shock absorbers		
28.	Rear Spring Capacity (lbs.)	20,000		
29.	Fuel Tank	70 gallon, minimum		
30.	Front Wheels	Steel wheels, 10 hole disc type, painted white		
31.	Rear Wheels	Steel wheels, 10 hole disc type, painted white		
32.	Brakes	Hydraulic, with ABS		
33.	Parking Brake	Spring actuated		
34.	Front Tires (Must Exceed FA Cap.)	Tubeless, H, D, radials, all season traction thread		
35.	Rear Tires (Must Exceed RA Cap.)	Tubeless, H, D, radials, all season traction thread		
36.	Spare Tire	Tire and carrier required		
	Exterior:			
37.	Front Bumper	Steel, Full width		
38.	LED Lighting	Where available		
39.	Doors	2		
40.	Grab Handle	One on each side of cab		
41.	Mirrors	1 convex look down, right side, 6"x 10 1/4" Left and Right, Rectangular integral convex both sides heated, power both sides		
42.	Exhaust	Horizontal muffler and exhaust. Exhaust to point towards side of truck		
43.	Hood	Front Tilting with assist		
	Cab:			
44.	Paint	Single color cab, Gray, clear coat. Must be approved by purchaser		
45.	Seating Capacity	3 person		
46.	Driver Seat	High-back with integral headrest, adjustable, air ride		
47.	Passenger Seat	High-back, 2 person, fixed, bench, integrated headrest both positions		
48.	Arm Rests	Required, dual		
49.	Seat Covering	Cloth		
50.	Floor Covering	Rubber		
51.	Sun Visor (Interior)	Required		
52.	Restraint System	Driver and Passenger		
53.	Radio	AM/FM with CD Player		
54.	Air Conditioning	Factory Installed		
55.	Throttle	Electronic		
56.	Cruise Control	Required		
57.	Steering Wheel	Adjustable Tilt		
58.	Turn Signal System	Self-Cancelling		

SPECIFICATIONS (CONT'D)

Line No.	Standard Specification Items	Minimum Requirements	Y/N	SPECIFY:
Cab (Cont'd):				
59.	Intermittent Windshield Wipers	2 Speed electric with intermittent and washer feature		
60.	Horn	Dual Electric		
61.	Vocational Switches	2 Dash Mounted		
62.	Power Windows and Door Locks	Required		
63.	Power Point	12 Volt Round		
64.	Gauge Cluster	Oil pressure, air pressure, engine coolant temperature, ammeter, hour meter, and tachometer		
65.	Back Up Alarm	Required		
66.	Dome light	Required		
67.	Tinted Glass	Required, must allow 70% light transmission		
68.	Battery Shut-off Switch	Required		
Cargo Box:				
69.	Internal Box Length (ft.)	24'		
70.	Internal Box Height (in.)	97, minimum, inside dimension		
71.	Internal Box Width (in.)	90, minimum, inside dimension		
72.	Rear Door	Roll-up type, constructed of plywood covered with aluminum		
73.	Rear Door Opening (in.)	86" wide x 83" high, minimum		
74.	Grab Handle	One each side at the rear of the body positioned above the tail lights.		
75.	Rear Bumper	11" tail extension, flush with van body floor, steel		
76.	Steps	Side access steps mounted to side of bumper, step height 24" and 38" from ground		
77.	Interior walls and nose covering	To be covered with 3/8" thick, minimum, plywood to a height of 60". 3 wooden slats are to be evenly spaced between the top of the plywood and the ceiling		
78.	Scuff Plate	A 12" steel scuff plate is to be installed, over the plywood, at the base of the walls and nose		
79.	E Track	Two rows to be installed, horizontally, on each side wall at 24" and 48" above the floor and shall include four shoring beams of heavy duty aluminum with a horizontal rating of 2,500 lbs. each		
80.	Flooring	1-1/8" thick, minimum, laminated hardwood, floor is to be flat		
81.	Dome Light	2 Dome lights, minimum		
82.	Mud Flaps	Behind rear wheels, plain, no advertisement		
83.	Undercoat	Under structure of body to be undercoated		
84.	Van Body Color	White exterior		
Lift Gate:				
85.	Type	Electric/Hydraulic Lift Gate, Conventional, Fold Under		
86.	Load Capacity	3000 lbs.		
87.	Steel Platform	To be a minimum of 54" deep X 80" Wedge Type.		
88.	Switch	Push button or toggle switch controls inside of van body to raise and lower platform. Additional outside switch mounted facing outside or inside so that it is protected from the elements		

SPECIFICATIONS (CONT'D)

Line No.	Standard Specification Items	Minimum Requirements	Y/N	SPECIFY:
	Lift Gate (Cont'd):			
89.	Safety Power cut-off switch	To be located inside cab of truck		
90.	Lift Gate Painted	Black		
	Optional Equipment Items:	Provide Pricing		
91.	Aluminum Lift Gate	See page 3.		
92.	Parts Manual(s) & Service Manual(s)	See page 3.		
93.	30-Day Tag	See page 3.		
94.	Additional Set of Keys	See page 3.		
95.	Engine B20 Capable	See page 3.		
	Dimensions/Capacities:			
96.	Base Curb Weight (lbs.)	Vendor to Specify		
97.	Total Truck Available Capacity (lbs.)	Vendor to Specify		
98.	Payload Capacity (lbs.) estimated	Vendor to Specify		
	Warranty:			
99.	Mft. Standard Warranty (Min.)	Vendor to Specify		

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