

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 0B100311	OPENING DATE (1:00 p.m.) AUGUST 9, 2010	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. DYS0000008593	BID NOTICE DATE JULY 23, 2010	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			
BILL TO: Circleville Juvenile Correctional Facility Business Office 640 Island Road Circleville, OH 43113		SHIP TO: Circleville Juvenile Correctional Facility 640 Island Road Circleville, OH 43113	
DELIVERY REQUESTED F.O.B./DEST. P.P.D. ASAP		DELIVERY OFFERED (IF DIFFERENT) F.O.B./DEST.P.P.D. _____	
<p>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:</p> <p>LOW CAB FORWARD, HEAVY DUTY DIESEL TRUCK WITH 18' BOX BODY; 14,500 GVWR</p> <p>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.</p> <p>INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDING; STANDARD CONTRACT TERMS AND CONDITIONS; AND SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS, Rev. 10-01-07 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.</p> <p>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 seven (7) working days prior to the bid opening date.</p>			
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 this 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"]

- 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)
- 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)
- 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):

- The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.
 Yes (Go to C) No (Go to B-2)
- Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - Bidder has paid the required taxes due the state of Ohio Yes No
 - 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/>
 - Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
- Border state bidder:
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-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://das.ohio.gov/Eod/Edge/Index.htm>

D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)

The Bidder being awarded this Contract must:

- review the Terrorist Exclusion List at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf
- complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

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.

QTY.	UNIT	DESCRIPTION	UNIT PRICE
1	EA	14,500 GVWR, LOW CAB FORWARD, HEAVY DUTY DIESEL TRUCK WITH 18' BOX BODY WITH TUCK AWAY LIFT GATE PACKAGE – 2010 MODEL OR NEWER, NEVER TITLED. INLCUDING 176" WHEELBASE, 6-SPEED AUTOMATIC TRANSMISSION, WITH 5 TH AND 6 TH GEAR OVERDRIVE AND POWER STEERING.	\$ _____

Contains recycled materials – Y/N: _____, IF SO _____ %

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.

Manufacturer Cab/Chassis: _____

Model No. & Year Cab/Chassis: _____

GVWR and dimensions of Chassis: _____

Manufacturer of Engine: _____

Model No. Size and HP of Engine: _____

Manufacturer of Tires: _____

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

Manufacture Body: _____

Model Body: _____

Manufacturer Tuck Away Lift Gate: _____

Model Tuck Away Lift Gate: _____

Manufacturer, i.e.: Freightliner, Isuzu, Ford, General Motors, or any manufacturer's product meeting or exceeding the specifications and requirements listed herein.

All 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.

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: Supplies will be delivered to the participating agency within 90-120 days 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.

SPECIAL TERMS AND CONDITIONS (Cont'd.)

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 (i.e. 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 determine the lowest responsive and responsible bidder.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder.

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 filed in Franklin County, Ohio and delivered to the department ordering the vehicle, unless specified on the purchase order. Unit is to be titled and registered as to:

State of Ohio
 The Ohio Department of Youth Services
 640 Island Road
 Circleville, OH 43113

BIDDER DISCLOSURE STATEMENTS: The Bidder must provide a declarative (yes/no) answer regarding the following questions. If any answer is affirmative, the Bidder must provide full details about the matter. While not an automatic cause for disqualification, an affirmative answer may result in an evaluation of the Bidder's responsibility. A decision will then be made based on the seriousness of the matter, the matter's possible impact on the performance of the Contract, and the best interests of the State. Within the past five (5) years:

ITEM	DISCLOSURE STATEMENT	YES	NO
A	Has the Bidder and/or subject company had a contract cancelled for default or cause?		
B	Has the Bidder and/or subject company been assessed any penalties including liquidated damages, under any of its existing or past contracts with any organization or governmental entity?		
C	Has the Bidder and/or subject company been the subject of any governmental action limiting the right of the Bidder and/or subject company to do business with that entity or any other governmental entity?		
D	Has trading in the stock of the subject company ever been suspended? Give date and explanation.		
E	Has the Bidder and/or subject company previously operated as a like-kind business under any other business name and/or taxpayer identification number?		
F	Has the Bidder and/or subject company, any company officer, or any owner of a twenty (20%) percent interest or greater in the subject company, filed for bankruptcy, reorganization, a debt arrangement, moratorium, or any proceeding under any bankruptcy or insolvency law, or any dissolution or liquidation proceeding?		
G	Has the Bidder and/or subject company, any company officer, or any owner of a twenty (20%) percent interest or greater in the company been convicted of a felony or is currently under indictment on any felony charge?		
H	Has the Bidder and/or subject company, any company officer, or any owner of a twenty (20%) percent interest or greater in the company had a finding for recovery action issued by the Ohio Auditor of State for a sum of funds due the state of Ohio?		

SPECIAL TERMS AND CONDITIONS (Cont'd.)

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. This form shall be completed and returned as part of the bid response. Failure to complete this page may deem your bid not responsive.

FEDERAL TAXPAYER IDENTIFICATION FORM W-9 - Notice to Bidders: All Bidders should download a Federal Request for Taxpayer Identification Number and Certification W-9 Form and submit it as part of their bid response. The W-9 form must be completed and must display an original signature. Copied or stamped signatures are not acceptable.

To download the W-9 form from your internet explorer:

- type: <http://www.irs.gov/pub/irs-pdf/fwfp.pdf>
- under IRS Resources, select Forms and Publications
- select Download by Form and Instruction Number
- from the list of pdf files, select Item 1007, Form Number W-9
- download, complete the form, submit with the bid response

This completed form should be returned as part of the bid response. Failure to complete this page may deem your bid not responsive. This requirement applies to all Bidders: Bidders who have not previously done business with the State as the awardee of an Office of State Purchasing competitively bid Invitation to Bid, Request for Proposal, or State Term Schedule and also to currently awarded contractors as well. The DAS Central Accounting System requires that all contractor W-9 forms be periodically updated by submission of a new form.

If a current W-9 is not provided with the bid submission the bidder will have five (5) business days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

AFFIRMATIVE ACTION PROGRAM VERIFICATION: The Ohio Revised Code (ORC) requires all contractors from whom the State or any of its political subdivisions make purchases have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons. An Affirmative Action Program Verification Form must be submitted to the Equal Opportunity Division to comply with the affirmative action requirements pursuant to the Ohio Revised Code 125.111(B). The form verifies the company's commitment to implement steps to ensure equal employment opportunity within their organization. Prior to the award of a contract a prospective vendor must have filed verification with the state of Ohio EOD that the contractor has a written affirmative action program. Verifications may be submitted online at the following URL: <http://business.ohio.gov/efiling/> Contact the Ohio Department of Administrative Services Equal Opportunity Division at (614) 752 9273 to obtain a user name and password and follow the directions at the above URL to register your program. Approved Affirmative Action Plans can be found by going to the Equal Opportunity Departments web site: <http://odnapps01.odn.state.oh.us/das-eod/bmswebaavp.nsf/b2aee95274adf1028525735a005c938d> For questions or help with filing a verification please contact the Affirmative Action/EEO Unit at (614) 466-8380. Prospective vendors should submit proof with their bid that they have an Affirmative Action Program on file with the state of Ohio DAS/EOD. If said information is not provided with the bid submission the bidder will have five (5) business days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

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.

SPECIAL TERMS AND CONDITIONS (Cont'd.)

INSURANCE REQUIREMENTS: Bidders should provide with their bid, documentation of the following insurance coverage required by the Supplemental Contract Terms and Conditions, Articles S-12 and S-13 (refer to the Bid Page One, link to Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions):

1. Ohio Bureau of Workers Compensation Certificate or in the case of non-state of Ohio bidders, proof of workers compensation insurance in your state of domicile.
2. Employer's Liability (Stop Gap) insurance with limits of not less than one million (\$1,000,000.00) dollars.
3. Automobile Liability with limits in accordance with Federal and State laws.
4. Commercial General Liability (CGL) Insurance:
 - a. Limits of \$500,000.00 per occurrence.
 - b. Limits of \$1,000,000.00 annual aggregate.
 - c. To be compliant, the CGL policy must include the following three endorsements:
 - 1) a blanket waiver of subrogation.
 - 2) a statement that the Contractor's CGL coverage is primary over any other coverage.
 - 3) designate the state of Ohio as an additional insured.

If the Bidder does not currently carry the amounts of coverage and/or the required endorsements specified above, the Bidder should provide a letter from their insurance company stating that the Bidder's coverage will be increased to the specified amounts and/or the required endorsements will be added to the policy upon award of the ensuing Contract. The letter from the insurance company should also be submitted with the Bid. If a compliant insurance certificate is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS: The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

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.

DATA SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. 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 Agency Procurement Office and DYS end-user. List all deviations from specifications on company letterhead and attached to the bid response. Failure to comply may deem the bid not responsive.

SPECIFICATIONS

SCOPE: These specifications describe a 2010 or later model, new, never titled model Heavy – Duty, Low Cab Forward; 14,500 lbs. GVWR Truck. This truck is fitted with a 18' x 91" x 96", enclosed utility body, tuck away lift gate with occupant capacity on one (1) driver and up to two (2) additional occupants. This vehicle is to be equipped with a diesel engine, 6-speed automatic transmission for the Circleville Juvenile Correctional Facility, 640 Island Road, Circleville, OH 43113. This vehicle will be used as a multi-purpose maintenance/laundry vehicle and must include all standard equipment described in manufacturer's literature.

A. General Specifications:

1. This item shall be a multi-purpose maintenance/laundry/equipment transportation vehicle which has been modified or converted, if necessary, to provide an 18', fully enclosed utility box body with tuck away lift gate. It is the responsibility of the contractor to supply the basic vehicle and to convert or modify, if necessary, in accordance with these specifications. All items not specified which are necessary to provide a complete utility truck shall be furnished by the successful bidder and conform in strength, quality and workmanship. Equipment offered must meet the full operational capacities of the vehicle bid. The vehicle bid must be the latest model and include the latest engineering changes. Any deviation from these specifications must be stated in writing and included with your bid response. All items not specified which are necessary to provide a complete utility truck shall be furnished by the successful bidder and conform in strength, quality and workmanship.
2. The successful contractor shall provide a complete operating vehicle and the vehicle shall conform in strength, quality of material and workmanship to what is provided by the automobile industry generally. The vehicle to be provided shall be at least the latest current model vehicle, incorporating the latest engineering changes. All parts necessary to provide a complete passenger transportation vehicle shall be provided and all parts shall be new.
3. The vehicle shall conform to all applicable Motor Vehicle Laws of the State of Ohio, and to Title 49, Code of Federal Regulations, Part 38, Sub-parts A and B, in addition to these specifications. The vehicle shall conform to all applicable Federal Motor Vehicle Safety Standards.
4. The contractor shall provide with the vehicle, upon delivery, a pamphlet, brochure or similar literature describing (and instructing) the use of the vehicle and shall demonstrate to the recipient the proper use and configuration of its various operating systems.
 - a. Demonstration of the tuck away lift gate system must be performed to insure correct use of the system. The contractor's representative shall be thoroughly trained in the system's use so that he or she can properly instruct the agency representative in its use.
 - b. As part of the instruction process, the instructor shall have the student actually operate the lift to assure familiarity with its use. This process ("hands on" instruction) shall be repeated until the student completely understands the system's use and will be able to instruct others in its use.
 - c. Adequate time shall be allowed to accomplish this instruction and costs shall be included in the bid price.
5. Advertisement: Dealer name-signs shall not be affixed to any part of the delivered vehicle and/or equipment.
6. Service: The vehicle will be completely dealer serviced and conditioned according to 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 operations upon delivery. Unit shall conform to all current Federal Safety Regulations including OSHA. All standard equipment not specifically mentioned shall be furnished.
7. Service Policy: The successful bidder shall furnish with the vehicle delivery, 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 under which he operates.

SPECIFICATIONS (Cont'd.)

B. Vehicle:

The vehicle shall be equipped with all of the vehicle manufacturer's standard equipment (or the vehicle manufacturer's better optional equipment), unless otherwise specified. Bidder signifies compliance or non-compliance with the specifications by checking "Yes" or No" on the left side of this form and returning with the bid response. Failure to comply may deem the bid not responsive. Any deviations from the specifications are to be outlined on company letterhead and attached to the bid response. The basic vehicle shall be the following or current model year equivalent. New, Untitled 2010 or newer, Isuzu NPR HD/W4500 or equivalent with a 176 inch wheelbase minimum, Low Cab Forward, with Power Group and the following equipment:

All parts not specifically mentioned, which are necessary to provide a complete unit, or which are normally furnished as standard equipment, shall be furnished by the successful bidder and shall conform in strength/quality of material and workmanship to what is provided by the industry in general. All equipment and/or materials will be new and unused.

Model Bid: _____

YES

NO

- | | | |
|-------|-------|--|
| _____ | _____ | 1. Engine Size: 5.19 – 5.2 Liter 4-cylinder, 205 HP @ 2400 RPM Turbo/Intercooled diesel engine or equal. |
| _____ | _____ | 2. Six (6) Speed, double overdrive lock-u, 2 nd -6 th gears, Automatic Transmission. |
| _____ | _____ | 3. Cab – All-steel, low cab forward, BBC 70-71", 45° (degrees) mechanical tilt with torsion assist. |
| _____ | _____ | 4. Power windows and door locks, tinted glass, cruise control, Tilt/telescoping Steering Wheel and floor mats. |
| _____ | _____ | 5. Rear Axle suspension; Full-floating single speed with hypoid gearing, rated at 14,550 lb. Semi-elliptical steel alloy multi-leaf springs and shock absorbers; Front axle suspension; reverse Elliot "I" beam rated at 6380 lbs. Semi-elliptical steel alloy tapered leaf springs with stabilizer bar and shock absorbers. The bidder is to state the standard rear axle ratio being provided.
Axle Ratio provided: _____ |
| _____ | _____ | 6. 12-Volt, negative ground, dual maintenance-free Batteries, 750 CCA each, 110-amp alternator with integral regulator |
| _____ | _____ | 7. 30 Gallon Fuel Tank, dual mounted and protected by frame rail. |
| _____ | _____ | 8. Brake system, Dual-circuit, vacuum-assisted hydraulic with (EBD) Electronic Brake Distribution. Disc front and self-adjust outboard mounted drum rear. Mechanical, transmission mounted parking brake. Non –asbestos semi metallic linings are standard. 4-channel antilock brake system. |
| _____ | _____ | 9. Standard vacuum-operated exhaust brake |
| _____ | _____ | 10. Exterior Paint: Standard White Clear Coat. |
| _____ | _____ | 11. Minimum GVWR of 14,500 lbs. |
| _____ | _____ | 12. 16" x 6" Steel 6-hole disc Wheels, painted white with 215/85R 16E tubeless steel-belted Radial Tires, All season front and rear. |
| _____ | _____ | 13. Engine Block heater. |
| _____ | _____ | 14. Engine oil pan heater. |
| _____ | _____ | 15. Full size spare wheel. |

SPECIFICATIONS (Cont'd.)

- | YES | NO | |
|-----|-----|---|
| ___ | ___ | 16. Air conditioning, back-up alarm, and tinted glass. |
| ___ | ___ | 17. Flat Floor – Raised 6" To Eliminate Wheel Wells. Flooring: Full Rubber – Black. |
| ___ | ___ | 18. Interior Mirror – 6" x 16". |
| ___ | ___ | 19. Dual cab mounted exterior mirrors with integral convex mirror |
| ___ | ___ | 20. Seating to accommodate 3 across; High Back Driver's Seat – and fold-down workstation. |
| ___ | ___ | 21. Instrumentation to include tachometer and key fluid checks. |
| ___ | ___ | 22. All other standard factory equipment to include: |
| ___ | ___ | a. 5# Fire Extinguisher |
| ___ | ___ | b. 13 Unit First Aid Kit |
| ___ | ___ | c. Reflector Triangles |

C. Requirements:

- | | | |
|-----|-----|--|
| ___ | ___ | 1. An 18'x 91" x 96", Enclosed Body for NPR HD/W4500 Diesel Cab, 14,500 lbs., 176" wheelbase. |
| ___ | ___ | 2. For Cab/Truck: 153"-154" Cab to rear axle, 196"-197" Cab to end of rear bumper; 267"-268" overall length. |
| ___ | ___ | 3. Tough Shell overhead door or equivalent. |
| ___ | ___ | 4. 1-1/8" Hardwood floor. |
| ___ | ___ | 5. 3" I-Beam 12" C/L Cross members, 4" I-Beam Longsills. |
| ___ | ___ | 6. Composite corners. |
| ___ | ___ | 7. 5-1/2" Aluminum, front corner posts, extended, one-piece rear corner posts. |
| ___ | ___ | 8. 3/8" Plywood sides. |
| ___ | ___ | 9. One-piece, .032" crowned Aluminum roof with anti-snap bows. |
| ___ | ___ | 10. LED FMVSS 108 Clearance lights. |
| ___ | ___ | 11. One (1), 12-volt Dome light with cab switch. |
| ___ | ___ | 12. 10 rope ties. |
| ___ | ___ | 13. One (1) curbside grab handle. |
| ___ | ___ | 14. Water base undercoating. |
| ___ | ___ | 15. Mud flaps. |
| ___ | ___ | 16. Maxon TE-20 Lift Gate Package, 2,000 lb. capacity or equivalent. |
| ___ | ___ | 17. Side panels tucked behind rub rail. |
| ___ | ___ | 18. Sealed wire harness. |

D. Service Policy and Warranty:

The contractor shall furnish with the vehicle with the manufacturer's owner service policies and warranties for the basic Cab/Chassis, and the modification of the vehicle and all equipment.

1. The warranty for the basic Cab/Chassis shall be the manufacturer's standard warranty. The radial tires shall be covered by the warranty that is standard to the industry.
2. The warranty for the modifications of the vehicle shall provide that all repairs and replacements needed due to factory defects shall be furnished and installed promptly without charge by authorized service representatives for a period of one (1) year after final delivery and acceptance of the vehicle. The warranty for the conversion and modifications of the vehicle shall also provide that all necessary service adjustments shall be made promptly without charge by authorized service representatives within 90 days after the delivery and acceptance of the vehicle.
3. The tuck away lift system shall be covered by a warranty providing that all replacement parts and repairs due to defects in material or workmanship shall be furnished and installed promptly without charge by an authorized service representatives within the first year after the delivery and acceptance of the vehicle.
4. The seats, air conditioning, driver hand controls, shall be covered by a warranty providing that all replacement parts and repairs needed due to defects in material or workmanship shall be provided without charge within the first year after delivery and acceptance of the vehicle.

E. Miscellaneous:

1. Meet All Federal and State Vehicle Regulations

BID SUBMISSION CHECK-OFF LIST

The following information is provided for the bidder's convenience. The information required with the bid response should be attached to the bidder's response. This checklist does not guarantee that the bidder is in compliance with all submittal requirements as stated in this bid. It is the bidder's responsibility to thoroughly review and respond to all of the submittal requirements as stated in this bid.

REQUESTED WITH THE BID RESPONSE

PAGE 1	Submitted and signed (Blue Ink)	_____
PAGE 2	Domestic Preference Buy Ohio Preference	_____ _____
PAGE 2	Secretary Of State Registration	_____
PAGE 2	Declarations Regarding Material Assistance	_____
PAGE 3	Completed Bid Page, including identification of commodity information	_____
PAGE 4	Completed bidder disclosure statement	_____
PAGE 5	Disclosure of subcontractors	_____
PAGE 6	Automobile liability checklist	_____

REQUIRED DURING THE EVALUATION PROCESS

PAGE 4	Literature	_____
PAGE 5	Tax payer identification information/W-9 (If not with bid response)	_____
PAGE 5	Affirmative Action (If not with bid response)	_____
ARTICLE S-12	Workers' Compensation (If not with bid response)	_____
ARTICLE S-13	Automobile and General Liability Requirements (If not with bid response)	_____

This checklist is provided solely for the Bidder's benefit. Submission of the mandatory/required materials does not guarantee that the Bidder will be deemed compliant with all of the specifications and requirements as stated in this Bid. Completing this checklist does not absolve the Bidder's responsibility to thoroughly review and understand all of the specifications and requirements as stated in this Bid.

