

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	OPENING DATE (1:00 p.m.)	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
0B100617	October 5, 2016	CITY	STATE ZIP
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		COUNTY	MBE/EDGE CERTIFICATE NUMBER
REQ./INDEX NO.		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
BID NOTICE DATE 9/16/16		CONTACT PERSON	FAX NO. ()
		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: Will Be Advised Upon Award		SHIP TO: Ohio Department of Administrative Services General Service Division 4200 Surface Road Columbus, OH 43228	
DELIVERY REQUESTED F.O.B./DEST. P.P.D. <u>ASAP</u>		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>New, 2017 or Newer, 58,000 lb. Cab and Chassis, 145" CT - Diesel Truck</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 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.</p> <p>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.</p> <p>INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, http://procure.ohio.gov/. Locate the "Quick Links" menu on the right, select "Bid Opportunities Search"; Step 1, enter the "Bid Number; Step 2, click "Search"; Step 3, click the "Document/Bid Number." The "Submit Inquiry" button is at the bottom right of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.</p>			
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.

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 five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will determine total by multiplying the unit cost by the estimated usage listed in the bid.

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

PAYMENT: A third party financing option will be made available. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third party administrator. Contractors will continue to receive payment in full; either from the State or the third party administrator. If payment is received from the third party administrator, the title to the vehicle is to (may) be forwarded to the third party administrator. If a third party administrator is used for payment, there could be a delay in receipt of payment. If a third party financing option will not be made, please see Certificate of Title paragraph for titling process.

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:

State of Ohio
DAS Fleet Management
4200 Surface Rd.
Columbus, OH 43228

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.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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.): [For Supplies only Bids]:

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.

SPECIFICATIONS

I. GENERAL SPECIFICATIONS:

- A. These specifications define the requirements for a quantity of two (2) unit, Model Year 2017 or newer, 58,000 lb. Cab & Chassis, 145 " CT – Diesel Truck to be purchased for the Ohio Department of Agriculture (AGR).
- 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 2017 or newer Cab & Chassis Truck Specifications. See pages 5-10.
- I. Optional Equipment. See page 11.

III. 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.

IV. 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.

SPECIFICATIONS (CONT'D)V. 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.

VI. 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 State of Ohio 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 "EXCEPTIONS" column, if additional space is needed, please use a separate sheet to reference this information with the corresponding Specification Item(s). Failure to comply may deem the bid non responsive.

APPLICATION: The purpose of this specification is to describe a model year 2017 or newer cab and chassis. A pre-existing van body will be transferred/installed on the chassis. The completed unit will be utilized by the Department of Agriculture, Weights and Measures for the testing of large capacity scales throughout the State. The truck will be used to transport cast iron weights, weight carts and a trolley system.

Cab & Chassis, 58,000 LB. GVWR, Conventional Cab, 145" CT – Diesel Truck

Line No.	Standard Specification Items	Minimum Requirements	Y/N	EXCEPTIONS:
Powertrain:				
1.	Engine	Diesel 350 HP @ 2000 RPM		
2.	Automatic Transmission	Automatic, Allison 3000 RDS – 6 speed or equivalent		
3.	Torque	1150 lb. ft. max. torque @ 1200 RPM		
4.	Rear Axle	Tandem, Single Reduction, Driver Controlled Locking Differential		
5.	PTO Provision	Required		
6.	Drivetrain	6 x 4		
7.	Air Intake	To include inside/outside cleaner valve		
Engine Equipment:				
8.	Cooling System	Radiator, Aluminum, Cross Flow		
9.	Coolant	- 40 ° F		
10.	Air Flow Restriction Gauge	Mounted on Air Cleaner		
11.	Air Dryer	Bendix A.D. – 9 with heater or equivalent		
12.	Air Compressor	13.0 CFM minimum		
13.	DEF Tank	If DEF 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.		
14.	Battery Box	Mounted right side back of cab with remote jump start connector		
15.	Circuit Breakers	In lieu of fuses, manual reset		
16.	Bug Screen	Required		
17.	Engine Brake	Jacobs Engine Compression Brake or equivalent		
18.	Fuel/Water Separator	Engine Mounted with heater		
19.	Emissions:	Must meet all federal emissions standards in effect at the time of delivery		
20.	Engine Block Heater	120V 1250 Watt min.		
21.	Alternator	160 Amp		
22.	Battery	(3) 2775 CCA, 12 V		

SPECIFICATIONS (CONT'D)

Line No.	Standard Specification Items	Minimum Requirements	Y/N	EXCEPTIONS:
	Chassis Equipment:			
23.	Wheelbase (in)	213 in.		
24.	Cab to Trunion (CT)(in)	145 in.		
25.	GVWR (lbs.)	58,000		
26.	GCWR (lbs.)	Vendor to Specify		
27.	Front Axle (FA) (lbs.)	18,000		
28.	Front Springs	Multi-leaf		
29.	Front Spring Capacity (lbs.)	18,000		
30.	Front Shock Absorbers	Required		
31.	Rear Axle (RA) (lbs.)	40,000		
32.	Rear Axle Ratio	Rear axle ratio shall provide a minimum startability of 25% at maximum GVWR. Speed must be electronically governed to the mechanically governed speed rating. A variety of available rear axle ratios shall be provided with the bid, the value will be specified at time of order. A performance chart must be provided to show gradability, road speed, wheel horse power, and RPM in each gear for each rear axle ratio.		
33.	Pusher Axle (lbs.)	13,200, lift type, includes one (1) self-steer axle		
34.	Pusher Lift Axle Tire	SLR 0-1.99 inches difference between drive axle tires and installed lift axle tires		
35.	Tag Axle (lbs.)	13,200, lift type, includes one (1) self-steer axle		
36.	Tag Lift Axle Tire	SLR 0-1.99 inches difference between drive axle tires and installed lift axle tires		
37.	Rear Suspension	Walking beam type with 54 " axle spacing		
38.	Rear Spring Capacity (lbs.)	40,000		
39.	Clear Frame Rails	Required		
40.	Fuel Tank	100 Gallon with step		
41.	Wiring	Trailer wiring to accommodate a receptacle installed on rear hitch plate		
42.	Frame	120,000 psi yield strength. Frame strength and section modulus to provide reinforced resisting bending moment of 2,590,000 in. lbs. Frame section modulus to be between 21.00 in ³ and 23.00 in ³		
43.	Front Wheels	Painted Steel wheels, Disc, 22.5 x 12.25, White		
44.	Rear Wheels	Painted Steel wheels, Disc, 22.5 x 8.25, White		
45.	Slack Adjusters	Front and Rear, Automatic		
46.	Brakes	Air, with ABS		
47.	Parking Brake	Spring actuated		
48.	Front Tires (Must Exceed FA Cap.)	Highway Tread		
49.	Rear Tires (Must Exceed RA Cap.)	Traction Tread		
50.	Spare Tire/Wheel	To match rear tires/wheels		
51.	Trailer Wiring	Electrical circuits ran to the rear cross member of truck, terminating in a weatherproof junction box		

SPECIFICATIONS (CONT'D)

Line No.	Standard Specification Items	Minimum Requirements	Y/N	EXCEPTIONS:
	Exterior:			
52.	Front Bumper	Steel, Full width		
53.	Tow Hooks	2 Front, Frame Mounted		
54.	LED Lighting	Where Available		
55.	Doors	2		
56.	Grab Handle	Interior and exterior, one on each side of cab		
57.	Mirrors	Dual Power Mirrors, Heated, 15.75" x 7"		
		Spot, 6 x 7 Convex		
58.	Exhaust	Horizontal Muffler/Vertical Exhaust. Exhaust to point towards side of truck, pipe must not extend past rear of cab, pipe to be shielded		
59.	Hood	Front Tilting with assist		
60.	Fender Extensions	Required		
61.	Paint	Single Color, white, clear coat		
	Cab:			
62.	Air Suspension	Required		
63.	Seating Capacity	2 person		
64.	Driver and Passenger Seat	High-back Air Ride - Bucket with lumbar support		
65.	Arm Rests	Required, dual		
66.	Seat Covering	Vinyl		
67.	Floor Covering	Rubber		
68.	Sun Visor (Interior)	Required		
69.	Restraint System	Driver and Passenger, 3 Point, Lap and Shoulder Belt		
70.	Radio	AM/FM with CD Player		
71.	Air Conditioning	Factory Installed		
72.	Throttle	Electronic		
73.	Cruise Control	Required		
74.	Steering Wheel/Column	Adjustable Tilt		
75.	Turn Signal System	Self-Cancelling		
76.	Intermittent Windshield Wipers	2 Speed electric with intermittent and washer feature		
77.	Horn	Electric & Air		
78.	Vocational Switches	2 Dash Mounted		
79.	Power Windows and Door Locks	Required		
80.	Power Point	12 Volt Round In Cab		

SPECIFICATIONS (CONT'D)

Line No.	Standard Specification Items	Minimum Requirements	Y/N	EXCEPTIONS:
Cab (Cont'd):				
81.	PTO	Control Dash Mounted		
82.	Gauge Cluster	Oil pressure, air pressure, engine coolant temperature, ammeter, hour meter, and tachometer		
83.	Back Up Alarm	Required		
84.	Dome light	Required		
85.	Tinted Glass	Required		
86.	Antenna Radio	CB and radio		
87.	Utility Light	Utility light mounted to rear of cab, switch located on dash		
88.	Battery Shut-off Switch	Required		
89.	Body Building Wiring	Or equivalent, back of standard cab at left frame. Includes sealed connectors for trail/amber turn/marker/backup/accessory power/ground and sealed connector for stop/turn.		
Optional Equipment Items:				
Provide Pricing				
90.	Parts Manual(s) & Service Manual(s)	See page 11.		
91.	Additional Set of Keys	See page 11.		
Dimensions/Capacities:				
92.	Base Curb Weight (lbs.)	Vendor to Specify		
93.	Total Truck Available Capacity (lbs.)	Vendor to Specify		
94.	Payload Capacity (lbs.) estimated	Vendor to Specify		
Warranty:				
95.	Mft. Standard Warranty (Min.)	Vendor to Specify		

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	EXTENDED AMOUNT
1.	2	EA	New, 2017 or Newer, 58,000 lb. Cab and Chassis, 145" CT - 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.

Manufacturer Cab/Chassis: _____

Model No. & Year Cab/Chassis: _____

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

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

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
	Parts Manual	\$
	Service Manual	\$
	Additional Set of Keys	\$