

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
PURCHASE BUREAU
33 WEST STATE STREET
PO Box 230
TRENTON, NEW JERSEY 08625-0230

NOTICE OF AWARD (NOA)

FOR

Utility Truck, 17,500 Lb. GVWR, 4WD, 11 Ft. Fiberglass Utility Body & Accessories (T-2063)

Bid Number: 04-X-34628

Date Issued: 8/20/04

<u>Using Agency</u>
State of New Jersey
Cooperative Purchasing Members

This NOA consists of the following:

- 1. Original request for proposal (RFP) specifications
- 2. Information inserted in the above (as provided in the bid proposal by the contractor)
- 3. Vendor information sheet
- 4. Contract items by vendor
- 5. Contract items by price lines (in numerical order)

Note:

For information pertinent to this contract and all other New Jersey motor vehicle contracts (both road and offroad vehicles), visit the motor vehicle contracts website at the following address (lowercase): http://www.state.nj.us/treasury/purchase/mvcontracts.htm

SPECIFICATIONS

FOR

Utility Truck, 17,500 Lb. GVWR, 4WD, 11 Ft. Fiberglass Utility Body & Accessories (T-2063)

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12.1 17,500 LB. GVWR CAB & CHASSIS, 4WD (PRICE LINE 1)

MAKE: FORD MODEL: F-550 F-57

12.2 OPTION: 11 FT. FIBERGLASS UTILITY BODY

(PRICE LINE 2)

MAKE: FX BODY COMPANY

MODEL: BFXB84DLP

INSTALLER: CREST TRUCK EQUIPMENT CO., INC.

COLOR: WHITE

12.3 OPTION: ONE SET OF PARTS, SERVICE AND O&M MANUALS (PRICE LINE 3)

OPTION: UTILITY BODY PAINT COLOR OTHER THAN WHITE. (PRICE LINE 4)

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7.0 DEFINITIONS, PURPOSE AND INTENT AND SCOPE OF WORK

7.1 DEFINITIONS:

AS USED IN THIS REQUEST FOR PROPOSAL (RFP), UNLESS OTHERWISE EXPRESSLY PROVIDED OR THE CONTEXT OTHERWISE REQUIRES, THE FOLLOWING DEFINITIONS OF TERMS SHALL GOVERN THE CONSTRUCTION OF THIS RFP:

- 7.1.1 "RFP" (REQUEST FOR PROPOSAL) MEANS AN ADVERTISED BID SOLICITATION ISSUED BY THE STATE (STATE OF NEW JERSEY PURCHASE BUREAU) TO SEEK BID PROPOSALS FOR THE PURPOSE OF ESTABLISHING A STATE CONTRACT. THIS RFP INCLUDES THE COVER SHEET AND ITEMS 1.0 THROUGH 17.0 AS SHOWN IN THE TABLE OF CONTENTS.
- 7.1.2 "ADDENDA" MEANS WRITTEN OR GRAPHIC INSTRUMENTS ISSUED BY THE STATE, WHICH MODIFY OR INTERPRET THE RFP DOCUMENT BY ADDITIONS, DELETIONS, CLARIFICATIONS OR CORRECTIONS.
- 7.1.3 "UNIT" MEANS PRODUCT(S) AND SERVICES SPECIFIED IN THIS RFP FOR THE PROCUREMENT OF A NEW TRUCK, 17,500 LB. GVWR CAB & CHASSIS, 4WD, 11 FT. FIBERGLASS UTILITY BODY AND A SET OF PARTS, SERVICE AND O&M MANUALS.
- 7.1.4 "BIDDER" MEANS A VENDOR FIRM, PERSON, PARTNERSHIP, CORPORATION OR JOINT VENTURE SUBMITTING A BID PROPOSAL IN RESPONSE TO THIS RFP FOR THE PURPOSE OF OBTAINING A STATE CONTRACT.
- 7.1.5 "AGENCY" MEANS ANY USER AUTHORIZED TO UTILIZE THE STATE CONTRACT, SUCH AS ANY STATE AGENCY (DEPARTMENT OF TRANSPORTATION, DEPARTMENT OF ENVIRONMENTAL PROTECTION, DEPARTMENT OF CORRECTIONS, ETC.), QUASI-STATE AGENCY (NY/NJ PORT AUTHORITY, NJ TURNPIKE, ETC.) AND, IF EXTENDED BY THE CONTRACTOR, MUNICIPALITIES, COUNTIES, SCHOOL DISTRICTS, AND COUNTY AND STATE COLLEGES. CURRENTLY, THERE ARE 1,068 PARTICIPANTS IN THE COOPERATIVE PURCHASING PROGRAM. ONCE AWARD IS MADE, A NOTICE OF AWARD (NOA) WILL BE DISTRIBUTED TO AGENCIES AND UPLOADED TO THE PURCHASE BUREAU WEBSITE. VISIT THE VEHICLE WEBPAGE AT (LOWERCASE) www.state.nj.us/treasury/purchase/mvcontracts.htm
- 7.1.5.1 "QUASI-STATE AGENCY" MEANS ANY AGENCY, COMMISSION, BOARD, AUTHORITY OR OTHER SUCH GOVERNMENT ENTITY, WHICH IS ESTABLISHED AND IS ALLOCATED TO A STATE DEPARTMENT OR ANY BI-STATE GOVERNMENTAL ENTITY OF WHICH THE STATE OF NEW JERSEY IS A MEMBER.
- 7.1.6 "ORDERING AGENCY" MEANS ANY AGENCY ISSUING THE PURCHASE ORDER OR ANY AGENCY SHOWN AS THE USING AGENCY IN THE PURCHASE

ORDER (IN "SHIP TO" AND/OR "BILL TO" AREA). IF AND WHEN ANY ORDERING AGENCY NEEDS TO PURCHASE THE SPECIFIED PRODUCT(S) AND/OR SERVICE(S), A PURCHASE ORDER WILL BE ISSUED TO THE CONTRACTOR FOR A SPECIFIC QUANTITY OF A SPECIFIC PRICE LINE ITEM. ONLY AFTER SUCCESSFUL COMPLETION, IN ACCORDANCE WITH THE CONTRACT, A PAYMENT WILL BE MADE TO THE CONTRACTOR.

- 7.1.7 "DIRECTOR" MEANS THE DIRECTOR, DIVISION OF PURCHASE AND PROPERTY, DEPARTMENT OF TREASURY. BY STATUTORY AUTHORITY, THE DIRECTOR IS THE CONTRACTING OFFICER FOR THE STATE OF NEW JERSEY.
- 7.1.8 "BUYER" MEANS THE BUYER ASSIGNED THE PROCUREMENT PROJECT. THE COVER SHEET OF THE RFP LISTS BUYER'S NAME AND TELEPHONE NUMBER.
- 7.1.9 "CONTRACTOR" MEANS THE SUCCESSFUL BIDDER THAT IS AWARDED A CONTRACT BY THE STATE TO PROVIDE THE PRODUCT(S) AND SERVICE(S) SPECIFIED IN THE RFP.
- 7.1.10 "CONTRACT" MEANS AN AWARD RESULTING FROM A SUCCESSFUL BID PROPOSAL IN RESPONSE TO THIS RFP. A CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE STATE AND THE CONTRACTOR AND COMPRISES THE RFP, ANY ADDENDA THERETO, CONTRACTOR'S BID PROPOSAL, BIDDER REPRESENTATIONS DECLARED AS PART OF ANY ORAL PRESENTATION AND/OR SITE VISIT PROCEEDINGS AND AN AWARD. AFTER AWARD(S) ARE MADE, CONTRACT(S) WILL BE SENT TO CONTRACTOR(S).

7.2 PURPOSE AND INTENT:

THE PURPOSE OF THIS RFP IS TO SOLICIT BID PROPOSALS FOR THE PURCHASE OF THE SPECIFIED UNIT. THE INTENT IS TO CONTRACT WITH THE SUCCESSFUL RESPONSIVE AND RESPONSIBLE BIDDER, AS EXPLAINED IN "BID EVALUATION AND CONTRACT AWARD" (14.0) OF THIS RFP.

7.3 SCOPE OF WORK:

THIS RFP HAS BEEN DEVELOPED TO ESTABLISH A TERM CONTRACT TO PROCURE THE SPECIFIED UNIT AS A SERVICE TO 1,068 AGENCIES. THE STATE MAKES NO REPRESENTATION AND PROVIDES NO GUARANTEE AS TO THE MINIMUM, AVERAGE OR MAXIMUM VOLUME OF PURCHASE FOR THIS TERM CONTRACT. IT IS, HOWEVER, STRONGLY ANTICIPATED THAT THE STATE POLICE WILL PURCHASE ONE (1) UNIT, SUBJECT TO THE AVAILABILITY OF FUNDS. THE STATE, HOWEVER, RESERVES THE RIGHT TO BID FOR ANY SPECIFIC LARGE VOLUME PURCHASES DURING THE TERM OF THIS CONTRACT.

8.0 BACKGROUND
8.1 THIS IS THE FIRST TIME THAT THE RFP HAS BEEN DEVELOPED TO ESTABLISH A TERM CONTRACT FOR THE SPECIFIED UNIT.

9.0 METHOD OF BIDDING

- 9.1 BIDDERS SHALL PROVIDE THE FOLLOWING INFORMATION:
- 9.1.1 NAME, ADDRESS, PHONE NUMBER, FAX NUMBER AND E-MAIL ADDRESS OF THEIR AUTHORIZED REPRESENTATIVE(S):

NAME: STEVEN TREBLE

ADDRESS: 902 ROUTE 206 PRINCETON, NJ 08540

PHONE: 609-921-6400 EXT. 323

FAX: 609-683-8298

EMAIL ADDRESS: STREBLE@PRINCETONAUTO.COM

9.1.2 HAS THE BIDDING FIRM, ITS PARENT COMPANY OR ANY OF ITS SUBSIDIARIES OR RELATED COMPANIES EVER RECEIVED A FINE OR OTHER ACTION OF A DISCIPLINARY NATURE FROM THE UNIT MANUFACTURER REPRESENTED BY THE BIDDER IN THIS BID?

NO

IF YES, PLEASE EXPLAIN IN DETAIL AND INCLUDE THE EXPLANATION WITH THE BID PROPOSAL.

9.1.3 HAS THE BIDDING FIRM, ITS PARENT COMPANY OR ANY OF ITS SUBSIDIARIES OR RELATED COMPANIES EVER BEEN THE SUBJECT OF A CLAIM BY A PUBLIC ENTITY FOR VIOLATIONS OF ANY CONTRACT PROVISION, INCLUDING PRICE?

NO

IF YES, PLEASE EXPLAIN IN DETAIL AND INCLUDE THE EXPLANATION WITH THE BID PROPOSAL.

- 9.2 BIDDERS SHALL BID FIXED PRICES USING PRICE LINES ON THE PRICE SHEET ATTACHED AT THE END OF THIS RFP. THE BID PRICE SHALL INCLUDE ALL COMPONENTS, EQUIPMENT, FEATURES, MATERIALS, SERVICES AND LIKE SPECIFIED IN THIS RFP, SUCH AS ALL TRANSPORTATION CHARGES TO THE DELIVERY POINTS FOR THE ORDERING AGENCIES. THE DELIVERY POINTS MAY BE ANYWHERE IN NEW JERSEY OR AROUND NEW JERSEY.
- 9.2.1 BIDDERS SHALL BID ON ALL PRICE LINES IN A GROUP. FAILURE TO DO SO SHALL CAUSE BID REJECTION. IF A BID PROPOSAL IS REJECTED, OR DETERMINED TO BE NON-RESPONSIVE, FOR ANY PRICE LINE ITEM (COMMODITY AND/OR SERVICE) IN A GROUP, THE ENTIRE BID PROPOSAL SHALL BE REJECTED, OR DETERMINED TO BE NON-RESPONSIVE.
- 9.2.2 PRICE LINES ARE GROUPED FOR BID EVALUATION PURPOSE ONLY, USING AGENCY SHALL BE ABLE TO ORDER PRICE LINE 1 ITEM (CAB AND CHASSIS) ONLY OR PRICE LINE 1 ITEM WITH ANY OTHER PRICE LINE ITEMS. THE CONTRACTOR SHALL NOT OFFER ANY OTHER PRICE LINE ITEM(S) ALONE, IF PRICE LINE 1 ITEM IS NOT ORDERED. CONTRACT RESULTING FROM THIS RFP IS NOT INTENDED TO BE PARTS CONTRACT.

- 9.3 THE UNIT IS SPECIFIED IN TWO PARTS OF THE SPECIFICATIONS OF THIS RFP: GENERAL PROVISIONS AND TECHNICAL PROVISIONS. THUS, PRICE BID FOR THE UNIT SHALL INCLUDE, AMONG OTHER ITEMS (DELIVERY, INSPECTION, ETC.), COSTS ASSOCIATED WITH BOTH THE GENERAL AND TECHNICAL PROVISIONS.
- 9.4 THE DIRECTOR MAY DETERMINE TO REJECT ANY OR ALL BID PROPOSALS, IF THE PRICES BID ARE DEEMED EXCESSIVE AND/OR IF DOING SO IS IN THE BEST INTEREST OF THE STATE.
- 9.5 PRICES BID MUST BE LEGIBLE. ANY ALTERATION OR APPEARANCE OF ALTERATION MUST BE INITIALED BY THE BIDDER. ANY PRICE CORRECTION OR APPEARANCE OF PRICE ALTERATION WITHOUT BIDDER'S QUALIFYING INITIALS OR MISSING OR ILLEGIBLE PRICE SHALL RESULT IN REJECTION OF THE BID.
- 9.6 BIDDERS ARE ADVISED TO INITIAL PRICES BID REGARDLESS OF PRICE ALTERATION, TO AVOID BID REJECTION DUE TO CAUSES MENTIONED IN REQUIREMENT 5.0 ON COVER PAGE OF THIS RFP, INCLUDING, BUT NOT LIMITED TO, APPEARANCE OF ALTERATION.
- 9.7 QUANTITY (THIRD COLUMN-"QUANTITY") SHOWN ON THE PRICE LINE ON THE PRICE SHEET IS FOR BID EVALUATION PURPOSES ONLY. THE STATE DOESN'T GUARANTEE ANY MINIMUM OR AVERAGE OR MAXIMUM QUANTITY PER ORDER, NOR TOTAL QUANTITY DURING CONTRACT TERM, INCLUDING ANY EXTENSION THEREOF.
- 9.8 BIDDERS SHALL PROVIDE COMPLETE AND ACCURATE INFORMATION THROUGHOUT THIS RFP AS INSTRUCTED. FAILURE TO DO SO MAY RESULT IN BID REJECTION.
- 9.9 BIDDERS ARE REQUIRED TO PROVIDE INFORMATION ON THE MAKE AND MODEL OFFERED ON THE PRICE LINE AND SUBMIT LITERATURE FOR THAT MAKE AND MODEL. IN THE EVENT A BIDDER DENOTES A MAKE AND MODEL AND DOES NOT PROVIDE LITERATURE, OR PROVIDES LITERATURE AND DOES NOT DENOTE THE MAKE AND MODEL BID, THE STATE RESERVES THE RIGHT TO REQUEST ALL INFORMATION NECESSARY TO EVALUATE BIDS FROM THE BIDDER. THE BIDDER MUST RESPOND IN FULL TO SUCH REQUEST WITHIN 24-HOURS FROM THE TIME THE BIDDER IS NOTIFIED. IF THE INFORMATION REQUESTED IS NOT RECEIVED WITHIN 24 HOURS, THE BID WILL BE REJECTED. BIDS RECEIVED WHERE THE BIDDER DOES NOT INDICATE A MAKE OR MODEL NOR SUBMITTED LITERATURE SHALL BE REJECTED.
- 9.10 BIDDERS ARE REQUIRED TO SUBMIT TWO COMPLETE COPIES, ONE ORIGINAL AND ONE COPY, OF THE BID PROPOSAL, INCLUDING ALL ATTACHMENTS, I.E., WARRANTY, ILLUSTRATED LITERATURE, SPECIFICATIONS SHEETS AND ALL OTHER NECESSARY DATA ON THE UNIT PROPOSED TO FURNISH. ALL ATTACHMENTS SUBMITTED SHALL BE PROPERLY LABELED, SHOWING THE BIDDER'S NAME AND THE BID NUMBER.

BIDDER HAS SUBMITTED TWO COPIES OF BID. YES BIDDER HAS SUBMITTED TWO COPIES OF LITERATURE, ETC. YES

- 9.11 SUBCONTRACTING IS ALLOWED. ANY INTENT TO SUBCONTRACT MUST BE DESCRIBED IN THE BID PROPOSAL WITH A LIST OF SUBCONTRACTOR(S), OTHER THAN THE PRIME UNIT MANUFACTURER, WHO WILL SUPPLY OR INSTALL ALL AFTERMARKET OPTIONS REQUIRED. IN THE EVENT A BIDDER IS A DEALER OR DISTRIBUTOR FOR THE AFTERMARKET EQUIPMENT, THE BIDDER MUST SO STATE WITHIN THE BID PROPOSAL AND WILL BE SOLELY RESPONSIBLE FOR THE EQUIPMENT, INSTALLATION AND WARRANTY. IN THE EVENT A BID IS RECEIVED WITHOUT THE SUBCONTRACTOR(S)' LIST AND/OR DEALER DECLARATION, THE PURCHASE BUREAU RESERVES THE RIGHT TO REQUEST SUCH INFORMATION FROM THE BIDDER. THE BIDDER MUST RESPOND IN FULL TO SUCH REQUEST WITHIN 24 HOURS. IF THE INFORMATION REQUESTED IS NOT RECEIVED WITHIN 24 HOURS, THE BID WILL BE REJECTED.
- 9.11.1 THE CONTRACTOR IS RESPONSIBLE FOR ASSURING SUBCONTRACTOR(S)' COMPLIANCE WITH ALL TERMS AND CONDITIONS OF THIS RFP. THE CONTRACTOR WILL ASSUME SOLE RESPONSIBILITY FOR ANY PAYMENTS DUE THE SUBCONTRACTOR(S). NOTHING CONTAINED IN THE RFP SHALL BE CONSTRUED AS CREATING ANY CONTRACTUAL RELATIONSHIP BETWEEN ANY SUBCONTRACTOR(S) AND THE STATE.
- 9.11.2 THE STATE RESERVES THE RIGHT TO APPROVE THE USE OF SUBCONTRACTOR(S) AND ALL CONTRACTUAL AGREEMENTS BETWEEN THE CONTRACTOR AND THE SUBCONTRACTOR(S).
- 9.11.3 IN THE EVENT THE CONTRACTOR DESIRES TO SUBSTITUTE SUBCONTRACTOR(S) LISTED IN THE BID PROPOSAL, THE CONTRACTOR WILL PROVIDE ALL OF THE INFORMATION RELATED TO SUBCONTRACTOR(S) AS REQUIRED UNDER THE RFP. THE STATE RESERVES THE RIGHT TO REJECT ANY PROPOSED SUBCONTRACTOR(S).
- 9.11.4 THE STATE RESERVES THE RIGHT TO DEMAND THE SAME INFORMATION AS REQUIRED OF A BIDDER ON ANY SUBCONTRACTOR(S).
- 9.12 SPECIFICATION DEVIATIONS OR SUBSTITUTIONS: BIDDERS MUST LIST AND EXPLAIN IN DETAIL ANY DEVIATIONS OR SUBSTITUTIONS TAKEN IN THE BID PROPOSAL. ALL DEVIATIONS OR SUBSTITUTIONS SHALL BE NEATLY PRINTED OR TYPED. IF NO DEVIATIONS OR SUBSTITUTIONS ARE TAKEN, THE WORD "NONE" SHALL BE NEATLY PRINTED OR TYPED IN THE SPACE PROVIDED. IN THE EVENT NO DEVIATIONS OR SUBSTITUTIONS ARE NOTED, IT WILL BE CONCLUDED THAT THE STATE WILL RECEIVE EXACTLY WHAT THE SPECIFICATIONS STIPULATE. BIDDERS ARE STRONGLY ADVISED NOT TO TAKE ANY MATERIAL DEVIATIONS OR SUBSTITUTIONS WHICH WOULD NECESSITATE REJECTION OF THE BID PROPOSAL AS NON-RESPONSIVE.
- 9.13 THE STATE MAY ACCEPT ANY DEVIATIONS OR SUBSTITUTIONS IF (1) THE DEVIATIONS OR SUBSTITUTIONS DO NOT RENDER THE UNIT UNACCEPTABLE FOR THE INTENDED USE; (2) THE BID PROPOSAL IN QUESTION IS THE LOWEST RESPONSIVE OVERALL BID, WHEN THE COST OF THE MISSING ITEMS (THE SPECIFIED FEATURES, COMPONENTS, MATERIALS, DESIGN OR LIKE WHICH, IF NOT PROVIDED, CONSTITUTE DEVIATIONS OR SUBSTITUTIONS IN QUESTION) IS DELETED FROM OTHER RESPONSIVE BIDS; AND (3) THE DEVIATIONS OR SUBSTITUTIONS ARE NOT TAKEN TO GAIN UNFAIR ADVANTAGE. FOR EXAMPLE, DEVIATIONS OR SUBSTITUTIONS RESULTING FROM ITEMS THAT ARE NOT AVAILABLE FROM OR RECOMMENDED

- 9.14 IF A BIDDER TAKES ANY DEVIATION OR PROVIDES ANY SUBSTITUTIONS, THE BIDDER MUST MAKE MODIFICATIONS TO THE DESCRIPTIVE LITERATURE INCLUDED WITH THE BID PROPOSAL AND LIST SUCH MODIFICATIONS IN THE CORRESPONDING SPACES OF THE BID PROPOSAL. FAILURE TO SUPPLY THE REQUIRED INFORMATION AND/OR COMPLETE THE "DEVIATION OR SUBSTITUTION" SPACES IN THE PRESCRIBED MANNER MAY DISQUALIFY THE BID PROPOSAL.
- 9.15 IT IS THE RESPONSIBILITY OF THE BIDDER, WHEN OFFERING A SUBSTITUTE, TO FURNISH PROOF VIA MANUFACTURER'S DRAWING, BLUEPRINTS, SPECIFICATIONS, CERTIFICATIONS, ETC., THAT SUCH IS EQUAL OR SUPERIOR TO THE UNIT SPECIFIED. FAILURE TO SUBMIT THE DESCRIPTION OR DEVIATIONS AS LISTED ABOVE WILL MEAN THE BIDDER INTENDS TO SUPPLY THE PARTICULAR ITEM AS SPECIFIED IN THE RFP. NO DEVIATIONS OR SUBSTITUTIONS WILL BE PERMITTED AFTER BID OPENING.
- 9.16 THE STATE RESERVES THE RIGHT TO DISAPPROVE ANY DEVIATION OR SUBSTITUTION THAT IS DEEMED NOT AN EQUAL.
- 9.17 THE COVER SHEET OF THE RFP SHALL BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE BIDDER. IF THE BIDDER IS A LIMITED PARTNERSHIP, THE COVER SHEET MUST BE SIGNED BY A GENERAL PARTNER. IF THE BIDDER IS A JOINT VENTURE, THE COVER SHEET MUST BE SIGNED BY A PRINCIPAL OF EACH PARTY TO THE JOINT VENTURE. FAILURE TO COMPLY SHALL RESULT IN BID REJECTION.
- 9.18 IN A SITUATION OF CONFLICTING UNIT PRICE AND TOTAL PRICE BID, THE UNIT PRICE SHALL PREVAIL.
- 9.19 QUESTIONS AND INQUIRIES: IT IS THE POLICY OF THE STATE TO ACCEPT QUESTIONS AND INQUIRIES FROM ALL VENDORS WHO HAVE RECEIVED THIS RFP. THE CUTOFF FOR QUESTIONS WILL BE TEN (10) WORKING DAYS PRIOR TO THE BID OPENING DATE. QUESTIONS MUST BE FAXED AND THEN MAILED TO THE BUYER NOTED ON THE COVER SHEET AT THE FOLLOWING ADDRESS:

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY PURCHASE BUREAU 33 WEST STATE STREET P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

FAX NUMBER: (609) 984-0752 (ALT: 609-292-5170)

- 9.19.1 BRIEF PROCEDURAL INQUIRIES MAY BE ACCEPTED OVER TELEPHONE BY THE BUYER. ORAL EXPLANATIONS OR INSTRUCTIONS GIVEN OVER THE TELEPHONE BEFORE THE AWARD OF THE CONTRACT SHALL NOT BE BINDING.
- 9.19.2 REVISIONS TO THIS RFP: IN THE EVENT IT BECOMES NECESSARY TO REVISE, MODIFY, CLARIFY OR OTHERWISE ALTER THE RFP, REVISIONS WILL BE MADE IN THE FORM OF ADDENDA, WHICH WILL BE

MAILED TO ALL VENDORS RECEIVING THIS RFP.

- 9.20 PRIOR TO THE CONTRACT AWARD, BIDDERS ARE NOT TO CONTACT ANY AGENCY CONCERNING THIS RFP. THE ONLY INDIVIDUAL THAT CAN BE CONTACTED IS THE BUYER NOTED ON THE COVER SHEET.
- 9.21 NOTWITHSTANDING ANY OTHER PROVISION TO THE CONTRARY, INCLUDING THE COOPERATIVE PURCHASING FORM INCLUDED IN THIS RFP (PBCOP1, REV 8/96), ANY CONTRACTS RESULTING FROM THIS RFP WILL BE MADE AVAILABLE TO QUASI-STATE AGENCIES AS DEFINED IN NJSA 52:27B-56.1. BIDDERS SHOULD NOTE THAT ALL OTHER NON-STATE AGENCIES WILL BE PRECLUDED FROM USING ANY CONTRACTS RESULTING FROM THIS RFP IF THE BIDDER DOES NOT AGREE IN THE BID PROPOSAL TO EXTEND THE CONTRACT TO THESE ENTITIES.
- 9.22 IN ORDER TO BE CONSIDERED FOR AN AWARD, BID PROPOSALS MUST ARRIVE AT THE PURCHASE BUREAU (EXACTLY AS ADDRESSED ON THE YELLOW ENVELOPE SENT WITH THE RFP) ON OR BEFORE THE DATE AND TIME SPECIFIED ON THE COVER SHEET OF THIS RFP. BIDDERS SHOULD ANTICIPATE POTENTIAL DELIVERY DELAYS BY ALLOWING ADEQUATE TIME FOR HAND, POSTAL, COURIER OR OTHER DELIVERY SERVICE.
- 9.22.1 BID PROPOSALS NOT RECEIVED BY THE STATED BID OPENING DATE AND TIME WILL NOT BE OPENED AND WILL BE RETURNED TO THE BIDDER.
- 9.22.2 IT IS THE RESPONSIBILITY OF THE BIDDER TO CLEARLY AND PROPERLY IDENTIFY AND LABEL THE BID PROPOSAL TO AID THE PURCHASE BUREAU IN PROPERLY HANDLING THE BID. THE EXTERIOR OF THE BID PROPOSAL SUBMISSION PACKAGE SHALL BE CLEARLY LABELED WITH THE SOLICITATION NUMBER, AND THE FINAL BID OPENING DATE.
- 9.22.3 BID PROPOSALS MAY BE WITHDRAWN, MODIFIED, AND RE-SUBMITTED PRIOR TO THE BID OPENING TIME. MODIFICATIONS SUBMITTED IN ANY OTHER MANNER WILL NOT BE CONSIDERED.
- 9.23 MANDATORY REQUIREMENT PAST PERFORMANCE:

BIDDERS SHALL PROVIDE THE FOLLOWING INFORMATION:

9.23.1 PREVIOUS SATISFACTORY CUSTOMER SERVICE:

INFORMATION PROVIDED BY THE CONTRACTOR IS ON FILE, WHICH WILL BE MADE AVAILABLE UPON REQUEST.

9.23.2 TERMINATED CONTRACTS:

BIDDERS SHALL PROVIDE A LIST OF CONTRACTS TERMINATED, IF ANY, DURING THE LAST THREE YEARS ALONG WITH THE REASON THE CONTRACT WAS TERMINATED FOR EACH JOB. LIST NAME OF CONTACT PERSON AND PHONE NUMBER.

NOTE: "TERMINATED CONTRACT(S)" IS A RESULT OF CONTRACT CANCELLATIONS DUE TO POOR PERFORMANCE, CONTRACT NON-COMPLIANCE, SUSPENSIONS, DEBARMENTS, ARRESTS, CRIMINAL ACTIVITIES, ETC. THAT

RESULTED IN LOSING A CONTRACT BEFORE THE CONTRACT EXPIRED. A BIDDER DOES NOT HAVE TO INDICATE ANY CONTRACTS TERMINATED AS A RESULT OF A BIDDING PROCESS.

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	10.0 ADDITIONAL TERMS AND CONDITIONS

NONE

- 10.1 UNLESS SPECIFIED OTHERWISE, NOTHING IN THIS RFP SHALL SUPERSEDE THE STANDARD TERMS AND CONDITIONS. UNLESS SPECIFIED OTHERWISE, ADDITIONAL TERMS AND CONDITIONS SHALL SERVE TO SUPPLEMENT BUT NOT TO SUPERSEDE THE STANDARD TERMS AND CONDITIONS.
- 10.2 A BIDDER MUST BE A FRANCHISED AND/OR AUTHORIZED FACTORY REPRESENTATIVE, DEALER OR AGENT AND BE ABLE TO FURNISH THE PROPOSED UNIT AND ANY REPLACEMENT PARTS AS REQUIRED. IF REQUESTED, THE BIDDER SHALL PROVIDE SUCH CERTIFICATION WITHIN FIVE DAYS OF THE REQUEST.
- 10.2.1 MANUFACTURER'S CERTIFICATE: DEALERS OR AGENTS SUBMITTING A BID PROPOSAL MAY BE REQUIRED TO SUBMIT A LETTER OF CERTIFICATION FROM THE MANUFACTURER WHOSE PRODUCT IS BID, CERTIFYING THAT THE BIDDER IS AUTHORIZED BY THE MANUFACTURER TO BID THE UNIT SPECIFIED.
- 10.3 BID SECURITY: NO BID SECURITY IS REQUIRED FOR THIS RFP.
- 10.4 BY SUBMITTING A BID PROPOSAL, A BIDDER COVENANTS AND AGREES THAT IT HAS SATISFIED ITSELF, FROM ITS OWN INVESTIGATION OF THE CONDITIONS TO BE MET, THAT IT FULLY UNDERSTANDS ITS OBLIGATION AND THAT IT WILL NOT MAKE ANY CLAIM FOR, OR HAVE ANY RIGHT TO CANCELLATION OR RELIEF, WITHOUT PENALTY, BECAUSE OF ANY MISUNDERSTANDING.
- 10.5 THE UNIT SPECIFIED IN THIS RFP IS FOR A STANDARD MANUFACTURER'S PRODUCT LINE AVAILABLE TO THE GENERAL PUBLIC. THIS RFP IS INTENDED TO BE NON-RESTRICTIVE TO ALLOW BIDDERS TO BID ON ANY UNIT, WHICH IS EQUAL IN PERFORMANCE TO THE ONE SPECIFIED HEREIN.
- 10.6 BIDDERS SHALL PROVIDE ONLY CURRENT PRODUCTION MODEL NEW UNIT(S) OF THE LATEST DESIGN AT THE TIME OF SUBMISSION OF THE BID PROPOSAL. NO USED OR DISCONTINUED UNITS ARE ACCEPTABLE.
- 10.7 THIS RFP PERMITS OUTRIGHT PURCHASE OF THE CONTRACT UNIT ONLY; LEASING OF THE CONTRACT UNIT OR TRADE-IN AGAINST THE PURCHASE OF THE CONTRACT UNIT IS NOT PERMITTED.
- 10.8 BIDDERS SHALL ENSURE THAT THE MANUFACTURER WHOSE PRODUCTS ARE BID HAVE A SERVICING DEALER OR SERVICE LOCATION WITHIN A DISTANCE OF TRENTON, NJ, DEEMED REASONABLE BY THE STATE, FOR WARRANTY SERVICE AND/OR REPAIR. THE SERVICING DEALER OR

LOCATION MUST BE EQUIPPED WITH AND ABLE TO DELIVER NEW SPARE PARTS WITHIN TWENTY-FOUR (24) HOURS. ALL COMPONENTS OF EACH UNIT SUPPLIED UNDER THE CONTRACT ESTABLISHED BASED ON THIS RFP SHALL BE IDENTICAL, I.E., ALTERNATORS, FILTERS, DISTRIBUTORS, HYDRAULIC PUMPS, HYDRAULIC VALVES, ETC.

- PRE-ACCEPTANCE INSPECTION(S): ORDERING AGENCY RESERVES THE RIGHT TO INSPECT THE UNIT AT THE CONTRACTOR'S FACILITY OR REQUIRE THAT THE UNIT BE AVAILABLE FOR INSPECTION AT THE AGENCY SITE. AT THE REQUEST OF THE INSPECTOR(S), IF INSPECTION IS PERFORMED AT THE CONTRACTOR'S SITE, THE CONTRACTOR MUST PROVIDE A BAY IN THE REPAIR SHOP TO FACILITATE THE INSPECTION OF THE UNIT. IF. DURING INSPECTION AT THE AGENCY SITE. IT BECOMES APPARENT THAT CORRECTIONS/ ALTERATIONS HAVE TO BE MADE TO THE UNIT TO COMPLY WITH THE CONTRACT SPECIFICATIONS WHICH CANNOT BE ACCOMPLISHED AT THE ORDERING AGENCY FACILITY, THE UNIT WILL BE REJECTED AND THE CONTRACTOR MUST TRANSPORT THE UNIT TO ITS FACILITY AT NO EXPENSE TO THE AGENCY. AFTER THE UNIT IS BROUGHT UP TO THE CONTRACT SPECIFICATIONS, IT WILL BE DELIVERED BACK TO THE ORDERING AGENCY FOR RE-INSPECTION AT THE EXPENSE OF THE CONTRACTOR. FOR FURTHER PRE-ACCEPTANCE REQUIREMENT, REFER TO ITEM 13.4 AND 13.5 (13.0 -SPECIAL CONTRACTUAL TERMS AND CONDITIONS).
- 10.10 THE FINAL INSPECTION AND ACCEPTANCE OF THE UNIT SHALL BE AT THE ORDERING AGENCY.
- 10.11 THROUGH 10.12 RESERVED.
- 10.13 BRAND NAMES: BRAND NAMES HAVE BEEN KEPT TO MINIMUM IN THIS RFP; BUT IF A BRAND NAME IS GIVEN, THE TERM "OR APPROVED EQUAL" IS CONSIDERED TO FOLLOW THE BRAND NAME, UNLESS SPECIFICALLY NOTED OTHERWISE IN THE RFP. WHEREVER A BRAND NAME IS USED, IT IS MEANT TO DENOTE THE MINIMUM LEVEL OF QUALITY AND PERFORMANCE. ANY ITEM SUPPLIED AS AN "EQUAL" MUST BE APPROVED BY THE STATE DURING THE BID EVALUATION AND PRIOR TO AN AWARD. IT SHALL BE UNDERSTOOD THAT SPECIFYING A BRAND NAME, COMPONENTS AND/OR EQUIPMENT IN THE RFP SHALL NOT RELIEVE THE CONTRACTOR FROM ITS RESPONSIBILITY TO PRODUCE THE UNIT IN ACCORDANCE WITH THE PERFORMANCE WARRANTY AND CONTRACTUAL REQUIREMENTS.
- 10.14 GUARANTEE/WARRANTY: THE CONTRACTOR MUST GUARANTEE THAT THE UNIT AND ALL ITS COMPONENT PARTS WILL COMPLY WITH THE RFP REQUIREMENTS, FEDERAL MOTOR UNIT SAFETY STANDARDS AND NEW JERSEY STATE MOTOR UNIT CODE REGULATIONS, PERFORM ITS FUNCTIONS ADEQUATELY, AND OPERATE SUCCESSFULLY WITHOUT UNDUE WEAR OR VIBRATION. THE CONTRACTOR AGREES TO IMMEDIATELY REPLACE AND INSTALL FREE OF CHARGE ANY PART THAT MAY BREAK OR FAIL BY REASON OF DEFECTIVE MATERIAL OR WORKMANSHIP WITHIN A PERIOD OF ONE (1) YEAR FROM THE DATE OF ACCEPTANCE BY THE AGENCY. THE CONTRACTOR SHALL ALSO GUARANTEE A SUPPLY OF COMPONENT PARTS FOR THE EXPECTED LIFE OF THE UNIT.
- 10.14.1 CAB AND CHASSIS: BIDDERS TO INDICATE STANDARD CHASSIS WARRANTY WHICH EXCEEDS THE SPECIFIED ONE YEAR PERIOD, IF ANY:

- 36 MONTHS OR 36,000 MILES
- 10.14.2 ENGINE: BIDDERS TO INDICATE STANDARD ENGINE WARRANTY WHICH EXCEEDS THE SPECIFIED ONE YEAR PERIOD, IF ANY:
- 60 MONTHS OR 100.000 MILES FOR DIESEL ENGINE
- 10.14.3 TRANSMISSION: BIDDERS TO INDICATE STANDARD TRANSMISSION WARRANTY WHICH EXCEEDS THE SPECIFIED ONE YEAR PERIOD, IF ANY:
- 36 MONTHS OR 36,000 MILES
- 10.14.4 UTILITY BODY: BIDDERS TO INDICATE STANDARD UTILITY BODY WARRANTY WHICH EXCEEDS THE SPECIFIED ONE YEAR PERIOD, IF ANY:

5 YEARS

- 10.15 FINISH: THE UNIT CAB INCLUDING FENDERS AND HOOD SHALL BE CLEANED AND PAINTED WITH ONE (1) COAT OF MANUFACTURER'S PRIMER, AND FINISHED WITH TWO (2) COATS OF THE COLOR SPECIFIED BY THE ORDERING AGENCY AT THE TIME OF ORDER. THE ORDERING AGENCY SHALL SPECIFY ONE-TONE COLOR. ALL PAINT SHALL BE THE SAME SHADE. OTHER COMPONENTS REQUIRING PAINT SUCH AS THE FRAME, BUMPER AND FUEL TANK MUST BE PAINTED WITH TWO COATS OF PRIMER AND TWO COATS OF GLOSS BLACK. NOTE: ALUMINUM AND STAINLESS STEEL COMPONENTS DO NOT REQUIRE PAINT.
- 10.15.1 THE STATE POLICE REQUIRES WHITE COLOR*, INCLUDING INSIDE OF THE UTILITY BODY.
- *NOTE: UTILITY BODY SHALL BE WHITE ONLY.
- 10.16 THE STATE RESERVES THE RIGHT TO INSPECT THE BIDDER'S MAIN AND/OR REGIONAL OFFICE OR FACILITY. THIS PROVISION APPLIES DURING THE EVALUATION PERIOD AND THE CONTRACT TERM.
- 10.17 ALL BID PROPOSALS AND SUPPORTING MATERIALS AS WELL AS CORRESPONDENCE RELATING TO THE RFP BECOME THE PROPERTY OF THE STATE UPON RECEIPT AND BECOME A PUBLIC RECORD, NOTWITHSTANDING ANY DISCLAIMER BY THE BIDDER IN THE BID PROPOSAL. ALL BID PROPOSALS, BEING PUBLIC RECORDS, ARE AVAILABLE FOR PUBLIC REVIEW AND INSPECTION.
- 10.18 DELIVERY: DELIVERY OF THE COMPLETED TRUCK SHALL BE MADE AS BID, AFTER SECURING PRE-DELIVERY APPROVAL.

11.0 SPECIFICATIONS - GENERAL PROVISIONS

11.1 EACH UNIT SHALL BE COMPLETELY ASSEMBLED, SERVICED AND READY FOR USE WHEN DELIVERED TO ORDERING AGENCY. UNLESS SPECIFIED OTHERWISE; ANY PARTS, COMPONENTS, EQUIPMENT, CONTROLS, MATERIALS, FEATURES, PERFORMANCES, CAPACITIES, RATINGS OR DESIGNS WHICH ARE STANDARD AND/OR NECESSARY TO FORM AN EFFICIENT AND COMPLETE

WORKING UNIT SHALL BE FURNISHED WHETHER SPECIFICALLY REQUIRED HEREIN OR NOT. ANY ITEM NOT SPECIFIED HEREIN BUT DEEMED NECESSARY FOR THE APPLICATION SHALL BE SUPPLIED AND SHALL MEET THE INDUSTRY STANDARDS.

11.2 UNDERCOATING: THE FRAME, FENDERS, UNDERBODY, CAB, ETC., EXCEPT DRIVESHAFT, EXHAUST SYSTEM AND MECHANICAL COMPONENTS ARE TO BE COMPLETELY UNDERCOATED. UNDERCOATING TO BE COMPOSED OF A NON-VOLATILE BASE, GRIT AND ABRASIVE FREE MATERIALS, DISPERSED IN A PETROLEUM SOLVENT, WHICH PROVIDES A HOMOGENOUS FORMULATION. ALL UNDERCOATING SHALL BE APPLIED TO A UNIFORM THICKNESS WITH NO BARE SPOTS.

11.3 WEIGHT:

NOTE: BIDDERS TO SUPPLY THE FOLLOWING INFORMATION WITH THE BID PROPOSAL. FAILURE TO PROVIDE THIS INFORMATION MAY DISQUALIFY THE BID.

ESTIMATED DRY WEIGHT OF THE FINISHED TRUCK WITH ALL COMPONENTS INSTALLED:

FRONT	4617
REAR	4640
TOTAL	9257

CONTRACTOR MUST SUPPLY DRY WEIGHT OF UNIT AND COMPONENTS AT TIME OF DELIVERY, IN THE FORM OF A WEIGH STATION WEIGHT SLIP, AS FOLLOWS:

DRY WEIGHT OF THE FINISHED TRUCK WITH ALL COMPONENTS INSTALLED:

FRONT	
REAR	
	_
TOTAL	

BIDDERS SHALL COMPLETE THE FOLLOWING CHART AT THE TIME OF SUBMISSION OF THE BID PROPOSAL.

GROSS VEHICLE WEIGHT	RATING CHART

CAB & CHASSIS: MAKE: FORD MODEL: F-550 REGULAR CAB 4X4

FRONT COMPONENT RATINGS REAR COMPONENT RATINGS

COMPONENT RATING LBS. COMPONENT RATINGS LBS.

FRONT AXLE 6000 REAR AXLE 13500

FRONT SPRINGS/ REAR SPRINGS/

SUSPENSION 6000 SUSPENSION 13500

FRONT TIRES/ REAR TIRES/

RIMS 3640 EA./3750 EA. RIMS 3415 EA./3750 EA.

FRONT G.A.W.R. 6000 LBS. REAR G.A.W.R. 13500 LBS. (LEAST RATED FRONT COMPONENT) (LEAST RATED REAR COMPONENT)

G.V.W.R. 17,500 LBS. (NOT TO EXCEED TOTAL OF FRONT GAWR AND REAR GAWR)

11.4 MANUALS: BIDDERS SHALL SUPPLY ONE LINE SET SHEET FOR EACH UNIT. A UNIT SHALL COMPRISE EACH AND EVERY ASSEMBLY SYSTEM AND/OR COMPONENT. IN ADDITION TO THE LINE SET SHEET, BIDDERS SHALL PROVIDE THE OPERATION AND MAINTENANCE MANUALS FOR EACH AND EVERY ASSEMBLY SYSTEM AND/OR COMPONENT THAT MAKES UP THE UNIT. BIDDERS SHALL ALSO INCLUDE ANY OTHER MANUALS THAT THE MANUFACTURERS PROVIDE AS THE STANDARD MANUALS.

EXAMPLES OF, BUT NOT NECESSARILY LIMITED TO, ASSEMBLY SYSTEM AND/OR COMPONENT INCLUDES:

- A) HYDRAULIC PUMP AND HYDRAULIC SYSTEMS
- B) ENGINE, DRIVES AND CHASSIS
- C) AUTOMATIC TRANSMISSION
- D) UTILITY BODY AND COMPONENTS

THE MANUALS SHALL BE DELIVERED DIRECTLY TO THE ORDERING AGENCY, UPON DELIVERY OF THE FIRST UNIT. FAILURE TO SUPPLY THESE MANUALS SHALL HOLD UP PROCESSING OF INVOICES FOR PAYMENT.

11.5 TRAINING: COMPLETE INSTRUCTIONS ON THE OPERATION AND MAINTENANCE OF EACH UNIT AND A DEMONSTRATION ON THE OPERATION OF THE UNIT SHALL BE GIVEN BY THE CONTRACTOR, IF REQUIRED BY THE ORDERING AGENCY. TRAINING SHALL INCLUDE DRIVER TRAINING WITH INSTRUCTION ON PROPER OPERATION OF THE ENGINE, TRANSMISSION AND ANY HYDRAULIC SYSTEM. THIS DEMONSTRATION SHALL BE A FORMAL TRAINING SESSION AND SHALL BE ARRANGED WITH THE CONTRACTOR, CONDUCTED WITHIN ONE (1) WEEK OF DELIVERY OF THE FIRST UNIT, AT THE CONVENIENCE OF THE ORDERING AGENCY. AT THE ORDERING AGENCY'S DISCRETION, THE TRAINING SESSION SHALL BE CONDUCTED AT THE LOCATION OF DELIVERY OR AT ANY FIELD LOCATION, WITHIN THE STATE OF NEW JERSEY.

*****	*****	*****	*****	*****	*****	****
*****	*****	*****	*****	*****	*****	****
	12.0 SI	PECIFICATI	ONS - TE	CHNICAL	PROVISI	ON
*****	*****	*****	******	*****	*****	****
******	*****	*****	******	*****	*****	****
	12 1	17 500 LB	GVWRC	CAR & CH	ASSIS	

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12.1.1 DIMENSIONS & CAPACITIES:

GVWR-----17,500 LB.

(GROSS VEHICLE WEIGHT RATING)

CA-----84 IN.

(CAB-TO-AXLE - BACK OF CAB TO CENTER LINE OF REAR AXLE)

WB-----159

(WHEELBASE-DISTANCE BETWEEN CENTER LINE OF FRONT AND REAR AXLE)

DEVIATION OR SUBSTITUTION: NONE.

12.1.2 AXLES:

FRONT -

CAPACITY-----TO MEET GVWR.

REAR -

CAPACITY-----TO MEET GVWR.

NUMERICALLY HIGHEST REAR AXLE RATIO TO BE SELECTED

DEVIATION OR SUBSTITUTION: NONE.

12.1.3 BRAKES:

SERVICE - TYPE-----POWER, FOUR-WHEEL DISC ANTI-LOCK

PARKING - TYPE-----MANUFACTURER'S STANDARD

NOTE: BRAKES ARE TO INCORPORATE MANUFACTURER'S STANDARD OR OPTIONAL NON-ASBESTOS BRAKE LININGS.

FOUR (4) HEAVY DUTY WHEEL CHOCKS WITH WHEEL ADAPTER AND CHAIN TO BE PROVIDED WITH EACH UNIT.

DEVIATION OR SUBSTITUTION: NONE.

12.1.4 CAB:

TYPE CAB-----STANDARD

CAPACITY-----THREE (3) PERSONNEL

SEATS - TYPE-----BENCH WITH SAFETY BELTS.

EXTERNAL KEYED LOCK ON RIGHT AND LEFT FRONT DOORS. EACH UNIT TO HAVE TWO SETS OF KEYS. WINDSHIELD WASHERS, DUAL ELECTRIC HORNS, DUAL SUN VISORS, DOME LIGHT, ASHTRAY, DUAL ARMRESTS, TINTED WINDSHIELD. MAP (READING) LIGHT AND SLIDING REAR WINDOW TO BE INCLUDED.

GAUGES-----AMMETER OR VOLTMETER, OIL PRESSURE, WATER TEMPERATURE, FUEL, SPEEDOMETER, ODOMETER, AND TACHOMETER IF AVAILABLE.

OUTSIDE REAR-VIEW MIRROR ASSEMBLY

QUANTITY-----2 ONE EACH SIDE

TYPE-----MANUAL TELESCOPING TRAILER TOW TYPE WITH INTEGRAL CONVEX MIRROR

WINDSHIELD WIPERS---LEFT AND RIGHT

TYPE-----TO BE OF SUFFICIENT CAPACITY TO HANDLE CONTINUOUS SNOW LOAD.

HEATER AND DEFROSTER

TYPE-----FRESH AIR

AIR CONDITIONING----TO BE FACTORY INSTALLED.

AM/FM RADIO, POWER DOOR LOCKS AND POWER DOOR WINDOWS SHALL BE PROVIDED.

DEVIATION OR SUBSTITUTION: NONE.

12.1.5 COOLING SYSTEM:

RADIATOR - TYPE-----MANUFACTURER'S MAXIMUM RADIATOR SIZE FOR MODEL OFFERED.

SYSTEM TO BE CAPABLE OF MAINTAINING A SAFE OPERATING TEMPERATURE OVER EXTENDED IDLING PERIODS.

SYSTEM TO BE PROTECTED WITH PERMANENT TYPE ANTI-FREEZE TO MINUS 20 DEGREES F.

DEVIATION OR SUBSTITUTION: NONE.

12.1.6 ELECTRICAL SYSTEM:

ALTERNATOR-----130 AMPS

DUAL BATTERIES-----MAXIMUM AVAILABLE (DIESEL PACKAGE)

BIDDER TO LIST CCA AT DEGREES F: 750 CCA EA.

REAR LIGHTS (LED)---FOUR (4) TOTAL COMBINATION DUAL STOP LIGHTS, TAILLIGHTS, DIRECTIONAL SIGNALS, 4 WAY FLASHERS, AND REFLECTORS TO BE PROVIDED, RECESSED INTO TAILSHELF FRAME. BACKUP LIGHTS TO BE ALSO PROVIDED, ALSO RECESSED INTO TAILSHELF FRAME. LICENSE PLATE BRACKET WITH LIGHT TO BE MOUNTED ON PASSENGER SIDE REAR OF UTILITY BODY COMPARTMENT.

FRONT LIGHTS-----DUAL OR SINGLE HEADLIGHTS, DIRECTIONAL SIGNALS. 4-WAY FLASHERS AND PARKING LIGHTS.

BACK-UP ALARM------ELECTRICAL SELF ADJUSTING VOLUME TYPE AUTOMATICALLY ADJUSTING FOR AMBIENT NOISE LEVEL, WEATHER-PROOF, WITH A RANGE OF ADJUSTING 87-112 DECIBELS. ECCO MODEL 940 SMART ALARM OR APPROVED EQUAL.

ELECTRICAL SYSTEM TO BE GUARANTEED BY BIDDER TO BE OF AMPLE CAPACITY TO HANDLE TOTAL ELECTRICAL LOAD. ALL ELECTRICAL CIRCUITS ARE TO BE EQUIPPED WITH FUSES OR CIRCUIT BREAKERS FOR PROTECTION AGAINST OVERLOAD OF WIRING AND ELECTRICALLY OPERABLE DEVICES. FUSES/BREAKERS ARE TO BE IN A CONVENIENT LOCATION, AND MARKED AS TO THEIR FUNCTION.

ALL ELECTRICAL WIRES TO BE HEAVY DUTY PLASTIC COVERED. ALL EXPOSED ELECTRICAL JUNCTION BLOCKS TO BE ENCLOSED WITH A BOOT FOR PROTECTION AGAINST SALT AND ROAD CHEMICALS. ALL ELECTRICAL WIRES ARE TO BE ENCLOSED IN LOOM. ANY SPLICES IN THE BATTERY OR OTHER ELECTRICAL CABLES ARE TO BE SEALED WITH HEAT SHRINK TUBING.

ALL WIRES TO BE COPPER STRANDED, OF SUFFICIENT CAPACITY TO HANDLE THE RATED LOAD TAKING INTO CONSIDERATION THE LENGTH OF THE WIRE, AND HEAVY DUTY PLASTIC COVERED. WIRE TO BE RETAINED BY LOOP TYPE NYLON CLAMPS, SPACED NO MORE THAN 18 INCHES APART. RUBBER GROMMETS TO BE USED WHEREVER WIRE PASSES THROUGH A HOLE IN COMPARTMENT BODY OR FRAME OR THE LIKE.

DEVIATION OR SUBSTITUTION: NONE.

12.1.7	ENGINE:
TYPE	DIESEL

CYLINDERS-----8

ELECTRICAL BLOCK HEATER MOUNTED IN BLOCK, 500 WATT, 120 VOLT WITH FLUSH MOUNTED NEMA 5-15 CONFIGURATION BODY RECEPTACLE (MALE), WITH SPRING LOADED WEATHER CAP. THE SYSTEM TO COME WITH A 25 FT. GROUNDED, 12 GAUGE EXTENSION CORD. THE FEMALE CONNECTION OF THE CORD TO FIT THE WEATHER CAP ASSEMBLY.

ELECTRICAL BLOCK HEATER CAB CONNECTION TO BE LOCATED ON DRIVER'S SIDE OF VEHICLE IN FRONT ON OR UNDER DRIVER'S SIDE DOOR.

NOTE: ENGINE BLOCK HEATER WEATHERPROOF RECEPTACLE IS TO BE SEALED BY SPRAYING THE REAR WIRE CONNECTING TERMINALS WITH ARMOR #17 (OR KRYLON OR EQUIVALENT) CLEAR PLASTIC (CARE SHOULD BE TAKEN NOT TO SPRAY THE RECEPTACLE CONTACT PRONGS). REAR WIRE COVERING BOOT IS TO BE SEALED AT BOTH ENDS WITH SILICONE RUBBER ADHESIVE SEALANT (MOPAR #4318025 OR EQUIVALENT) OR APPROPRIATE CAULK TO SEAL THE

BOOT TO THE RECEPTACLE HOUSING AND TO THE WIRE LEAD.

EXHAUST TO EXIT AT REAR OF UNIT, REARWARD OF REAR AXLE, ON DRIVER SIDE. EXHAUST PIPE TO BE OF RIGID CONSTRUCTION. BIDDER TO PROVIDE ORDERING AGENCY WITH BRAND NAME AND PART NUMBER OF NON-OEM COMPONENTS USED.

DEVIATION OR SUBSTITUTION: NONE.

12.1.8 FRAME:

TYPE-----CHANNEL

RBM-----350,000 LB. IN (PER SIDE)

LOWER RBM RATED FRAME WILL BE CONSIDERED IF CERTIFIED BY THE CHASSIS MANUFACTURER TO BE FIT FOR THE APPLICATION.

BIDDER TO STATE RBM THAT HE INTENDS TO SUPPLY:

363,600

12.1.9 FUEL SYSTEM:

CAPACITY-----36-40 GALLONS(EXTENDED CAPACITY)

FUEL (TANKS) TO HAVE LOCK TYPE FUEL FILL CAPS, KEYED ALIKE, WITH TWO (2) KEYS. OPENING(S) TO BE LABELED "DIESEL FUEL ONLY" IN 1" HIGH BLACK LETTERS.

FUEL TANK FILLER NECKS ARE TO BE INSTALLED SO AS TO CREATE A POSITIVE DOWNWARD FLOW ANGLE.

FUEL TANK TO BE 1/2 FULL WHEN DELIVERED.

TWO STAGE FUEL FILTER WITH INTEGRAL FUEL HEATER AND WATER SEPARATOR SHALL BE PROVIDED.

DEVIATION OR SUBSTITUTION: NONE.

12.1.10 STEERING:

TYPE-----POWER, VARIABLE EFFORT SPEED SENSITIVE, IF AVAILABLE.

BIDDER TO INDICATE TYPE OF STEERING PROVIDED:

POWER

DEVIATION OR SUBSTITUTION: NONE.

12.1.11 SUSPENSION:

FRONT - CAPACITY-----TO MEET GVWR.

REAR -

CAPACITY-----TO MEET GVWR.

FRONT STABILIZER BAR AND FRONT AND REAR SHOCK ABSORBERS SHALL BE PROVIDED.

DEVIATION OR SUBSTITUTION: NONE.

12.1.12 TRANSMISSION:

TYPE-----AUTOMATIC, 4 SPEED WITH OVERDRIVE

AUXILIARY COOLER FOR TRANSMISSION FLUID TO BE INSTALLED IN FLUID RETURN BETWEEN OUTPUT SIDE OF RADIATOR COOLER AND TRANSMISSION.

PART TIME 4WD WITH MANUAL TRANSFER CASE SHIFT AND MANUAL LOCKING HUBS SHALL BE PROVIDED.

DEVIATION OR SUBSTITUTION: NONE.

12.1.13 WHEELS AND/OR RIMS:

TYPE WHEELS-----DISC (DUAL ON REAR)

QUANTITY----7 TOTAL (6 PLUS 1 SPARE WHEEL)

WHEEL CAPACITY TO MEET OR EXCEED GVWR.

DEVIATION OR SUBSTITUTION: NONE.

12.1.14 TIRES:

TYPE-----RADIAL, TUBELESS

QUANTITY-----SEVEN (7), DUAL ON REAR

SIZE-----LT235/85R 16 OR LT225/70R 19.5

PLY RATING MAY BE INCREASED IF NECESSARY TO MEET GVWR. TIRE PRESSURE TO BE STENCILED IN BLACK PAINT OVER EACH TIRE ON FENDER OR BODY, 1" HIGH LETTERS.

SPARE TIRE TO BE MOUNTED ON WHEEL, MOUNTED INSIDE OF UTILITY BODY. EXACT LOCATION OF SPARE TIRE TO BE DECIDED AT TIME OF VEHICLE INSPECTION.

DEVIATION OR SUBSTITUTION: NONE.

12.1.15 CHASSIS EQUIPMENT:

EMERGENCY WARNING TRIANGLES ARE TO BE PROVIDED WITH EACH UNIT. EMERGENCY WARNING TRIANGLES TO CONFORM WITH FMVSS 125, 1 SET OF THREE (3) TRIANGLES (NO FLAGS) PACKED IN MOUNTING BRACKET, MOUNTED IN CAB WHERE DESIGNATED BY ORDERING AGENCY.

THE FOLLOWING SHALL ALSO BE PROVIDED:

JACK AND LUG WRENCH

TWO (2) FRONT TOW HOOKS AND

EXTRA SOUND INSULATION, IF AVAILABLE.

BIDDER TO CONFIRM WHAT IS PROVIDED: EMERGENCY WARNING TRIANGLES, JACK AND LUG WRENCH AND TWO (2) FRONT TOW HOOKS.

DEVIATION OR SUBSTITUTION: NONE.

12.1.16 TRAILER PACKAGE:

UNIT IS TO HAVE A CLASS IV COMPLETE HITCH ASSEMBLY AND AN A.T.A. APPROVED 7 WIRE DETACHABLE PLASTIC FEMALE TRAILER CONNECTOR WITH TRAILER BRAKE WIRING KIT. THE CONNECTOR IS TO COME WITH RUBBER BOOT, FACTORY WIRED TO S.A.E. AND 7 WIRE A.T.A. COLOR CODE STANDARDS, MOUNTED AT THE REAR BUMPER. ALL WIRING TO BE PROTECTED FROM SALT AND CORROSION.

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12.2 11' UTILITY BODY

12.2.1 BODY CONSTRUCTION:

BODY SHALL BE FIBERGLASS WITH EXPECTED LIFE OF 12 YEARS. ALL "ADD ON" COMPONENTS, WHICH ARE SUBJECT TO REPLACEMENT DURING THE EXPECTED LIFE OF THE EQUIPMENT OR REMOVAL AS A RESULT OF CHANGES IN THE APPLICATION OF THE EQUIPMENT, MUST BE BOLTED OR RIVETED IN PLACE.

CARE MUST BE TAKEN IN THE DESIGN, CONSTRUCTION AND ASSEMBLY OF ALL COMPONENTS TO INSURE THAT NO SAFETY HAZARDS SUCH AS, BUT NOT LIMITED TO, SHARP EDGES OR ENDS, PINCH OR CRUSH POINTS, DIFFICULT ACCESS, AND OBSTRUCTIONS TO REQUIRED MOVEMENTS ARE CREATED.

THE TOP EDGE OF ALL DOORFRAME OPENINGS ARE TO BE PROTECTED BY DRIP RAILS. RAILS MAY BE INTEGRAL TO THE BODY, OR MAY BE ADDED ON. ADD ON RAILS MUST BE SEALED TO PREVENT MOISTURE INTRUSION BETWEEN

THE BODY AND THE RAIL. ALL DOORFRAME OPENINGS MUST BE EQUIPPED WITH CLOSED CELL AUTOMOTIVE STYLE WEATHER STRIP MATERIAL. MECHANICALLY INSTALLED WEATHER STRIPING IS PREFERRED, BUT ADHESIVE INSTALLATION MAY BE USED IF THE BODY IS PROPERLY DESIGNED TO ACCOMMODATE THE SEAL RETENTION. ALL EXPOSED EDGES, TO INCLUDE SHELVING AND DIVIDERS MUST BE FOLDED OR ROLLED TO ELIMINATE SHARP EDGES.

DEVIATION OR SUBSTITUTION: NONE.

12.2.2 BODY DIMENSIONS:

BODY LENGTH: 132"

BODY WIDTH: 94"

COMPARTMENT DEPTH: 20" USEABLE INSIDE DOORFRAMES.

BODY HEIGHT: 40"

SHELF DEPTH: 17" - USEABLE

DOOR FRAME HEIGHT: 34" (VERTICAL DOORS)

DOOR FRAME HEIGHT: 17" (HORIZONTAL DOORS)

DEVIATION OR SUBSTITUTION: 32" DOOR FRAME HEIGHT (VERTICAL DOORS)

AND 15 3/8" DOOR FRAME HEIGHT (HORIZONTAL DOORS).

12.2.3 DOORS:

ALL BODY DOORS MUST COMPLY WITH THE APPROPRIATE FABRICATION SPECIFICATIONS. UNLESS OTHERWISE SPECIFIED, ALL DOORS ARE TO BE EQUIPPED WITH FLUSH PADDLE STYLE SLAM LOCKS, SLAM LOCK ASSEMBLIES MUST BE BOLTED WITH SECURITY STYLE HARDWARE INTO THE DOOR PANELS FOR EASY REPLACEMENT. THE OPEN SIDE OF THE LOCK PADDLE MUST FACE DOWN ON HORIZONTALLY HUNG DOORS. ALL DOORS MUST BE HUNG USING REMOVABLE (BOLT OR INTERNAL EXPANDING RIVET) HINGES PER THE APPROPRIATE FABRICATION SPECIFICATIONS. INSTALL A DRIP MOLDING ALONG THE LEADING EDGE OF ALL DOORS, WHICH ARE NOT FLUSH, MOUNTED TO THE BODY.

ALL VERTICALLY HUNG DOORS ARE TO BE EQUIPPED WITH OVER CENTER TYPE SPRING-LOADED REGULATORS. REGULATORS MUST BE ADJUSTED IN SUCH A MANNER AS TO HOLD THE DOOR OPEN AT 90 DEGREES TO THE BODY. IN ADDITION, PROTECTIVE RUBBER BUMPER BLOCKS SHALL BE INSTALLED ON ANY VERTICALLY HUNG DOOR WHICH OPENS IN SUCH A DIRECTION THAT IT CAN STRIKE ANOTHER OPEN DOOR OR FIXED BODY PANEL. DROP DOWN HUNG DOORS MUST HAVE REMOVABLE LIMITING CHAINS/CABLES THAT WILL HOLD THE DOORS PARALLEL TO THE GROUND WHEN OPEN. THE CHAINS/CABLES MUST BE IN SUCH A WAY THAT THEY MUST BE DETACHED FROM THE DOORS BEFORE CLOSING. IN ADDITION, RUBBER BUMPER BLOCKS MUST BE MOUNTED ON THE DOOR AND/OR BODY TO PREVENT CONTACT BETWEEN THE DOOR AND

THE BODY WHEN THE LIMITING CHAINS OR CABLES ARE REMOVED.

DEVIATION OR SUBSTITUTION: DROP DOWN DOORS HAVE CABLE RETAINERS. SHELVES AND COMPARTMENTS' BOTTOMS LINED WITH RUBBER.

12.2.4 BODY CONFIGURATION:

A TOTAL OF SIX (6) VERTICAL AND TWO (2) HORIZONTAL COMPARTMENTS, WITH FRONTMOST BEING TRANSVERSE COMPARTMENT, SHALL BE CONFIGURED AS FOLLOWS:

LEFT AND RIGHT FRONT COMPARTMENT (1ST VERTICAL): COMPARTMENT WIDTH TO BE APPROXIMATELY 33" TO PROVIDE AN EASY ACCESS TO TRANSVERSE COMPARTMENT. (SEE BELOW FOR CONFIGURATION DETAILS.)

LEFT AND RIGHT FRONT COMPARTMENT (2ND VERTICAL): FULL HEIGHT LANDING PLATES SHALL BE INSTALLED ON BOTH SIDES OF COMPARTMENT TO ALLOW CONTINUOUS SHELF ADJUSTMENT. THREE (3) ADJUSTABLE SHELVES WITH THREE (3) ADJUSTABLE DIVIDERS PER SHELF (MINIMUM 4" CENTERS) SHALL BE PROVIDED IN ADDITION TO A REMOVABLE HOOK BAR ASSEMBLY, WHICH WILL BE INSTALLED IN TOP ROW OF LANDING PLATE SLOTS. HOOK BAR IS TO HAVE TWO (2) HOOKS ON EACH SIDE AND THREE (3) HOOKS ACROSS BACK (2-3-2). THE EXPOSED ENDS OF ALL HOOKS MUST BE ROUNDED TO ELIMINATE SHARP EDGES. WHEN MOUNTED IN THE TOP COMPARTMENT POSITION OF THE HOOK, OPENINGS ARE TO BE APPROXIMATELY 8" BELOW THE TOP OF THE COMPARTMENT. THE BOTTOM OF THE COMPARTMENT IS TO BE LEFT OPEN.

LEFT CENTER COMPARTMENT (HORIZONTAL): A FULL LENGTH ADJUSTABLE DIVIDER TRAY SHALL BE INSTALLED IN BOTTOM OF COMPARTMENT WITH TEN (10) DIVIDERS FOR THE TRAY. A PULLOUT DIVIDER TRAY SHALL BE INSTALLED IN UPPER PORTION OF COMPARTMENT POSITIONED APPROXIMATELY 4" BELOW TOP EDGE OF DOORFRAME OPENING. TRAY IS TO BE SUPPORTED WITH GRANT OR EQUIVALENT FULL SUSPENSION DRAWER SLIDES. SPRING LATCHES TO BE INSTALLED TO PREVENT ACCIDENTAL OPENING. DRAWER MUST BE INSET FROM BOTH SIDES OF COMPARTMENT TO ALLOW CLEARANCE FOR DOOR SUPPORT CHAINS OR CABLES. TEN (10) DIVIDERS TO BE PROVIDED.

LEFT REAR COMPARTMENT (3RD VERTICAL): FULL HEIGHT LANDING PLATES SHALL BE INSTALLED ON BOTH SIDES OF COMPARTMENT TO ALLOW CONTINUOUS SHELF ADJUSTMENT. THREE (3) ADJUSTABLE SHELVES TO BE PROVIDED. SHELVES AND BOTTOM OF COMPARTMENT ARE TO BE LINED WITH TURTLE PLASTICS 1212-SS SUPER SOFT OR EQUIVALENT SHOCK ABSORBING LINING MATERIAL.

RIGHT CENTER COMPARTMENT (HORIZONTAL): A THREE (3) DRAWER CABINET (APPROXIMATE DRAWER SIZE 12" WIDE BY 4" DEEP) SHALL BE INSTALLED IN RIGHT (FRONT) SIDE OF COMPARTMENT WITH THREE (3) REMOVABLE DIVIDERS FOR EACH DRAWER. CABINET TO BE MOUNTED AS HIGH AS POSSIBLE IN COMPARTMENT WITH A SMALL STORAGE AREA OPEN BELOW CABINET. CABINET MUST BE OFFSET TO ALLOW DRAWERS TO PULL OUT PAST DOOR SUPPORT CHAIN OR CABLE.

A FIXED DIVIDER TRAY WITH SEVEN (7) ADJUSTABLE DIVIDERS SHALL BE INSTALLED IN THE BALANCE OF COMPARTMENT BOTTOM TO LEFT OF DRAWER CABINET/STORAGE AREA. ONE (1) ADJUSTABLE HEIGHT DIVIDER TRAY WITH SEVEN (7) ADJUSTABLE DIVIDERS SHALL BE PROVIDED IN SPACE ABOVE DIVIDER TRAY.

RIGHT REAR COMPARTMENT (3RD VERTICAL): A HINGE-UP DOOR (LOCKING) SHALL BE PROVIDED IN THE REAR BODY PANEL TO PROVIDE ACCESS TO THE COMPARTMENT. THE DOOR MUST BE EQUIPPED WITH A "HOTSTICK DOOR" STYLE RETAINER TO HOLD IT IN THE OPEN POSITION. THE EDGE OF THE DOOR IS NOT TO PROTRUDE ABOVE THE TOP OF THE COMPARTMENT WHEN OPEN. A WATER CASK HOLDER (2 GALLON COMMERCIAL STYLE) WITH DRAIN IN LOWER RIGHT PORTION OF COMPARTMENT TO BE PROVIDED.

FOUR (4) LOCKING SWIVEL "J" HOOKS SHALL BE PROVIDED IN THE COMPARTMENT (0-2-2). HOOK SPECIFICATIONS ARE THE SAME AS THE SECOND VERTICAL COMPARTMENTS. THE FOLLOWING ACCESSORIES ARE TO BE INSTALLED IN THIS COMPARTMENT. THE POSITION OF EACH COMPONENT WILL VARY DEPENDING ON THE DESIGN OF CONTROL PANEL. EXACT LOCATION WILL BE DETERMINED DURING PROTOTYPE REVIEW.

FIRST AID KIT HOLDER, TO ACCOMMODATE A KIT - 8-1/2" LONG, 3-1/2" DEEP AND 6-1/2" HIGH, TO BE INSTALLED IN CAB.

ONE (1) 5 POUND B-C RATED DRY CHEMICAL FIRE EXTINGUISHER (STORED PRESSURE TYPE) MUST BE PROVIDED INSTALLED. EXTINGUISHER MUST BE UL, DOT AND US COAST GUARD APPROVED (INCLUDING BRACKET). CERTIFICATIONS MUST BE PLAINLY MARKED ON THE FIRE EXTINGUISHER HOUSING. LOCATION TO BE DETERMINED BY THE ORDERING AGENCY DURING PROTOTYPE REVIEW.

TRANSVERSE COMPARTMENT: THE MINIMUM DIMENSIONS OF THE TRANSVERSE COMPARTMENT SHALL BE AS FOLLOWS:

HEIGHT: 25"

WIDTH: 25"

SPACE IS TO BE LEFT OPEN FOR GENERAL STORAGE ON LEFT (STREET) SIDE. TWO (2) FULL WIDTH SMALL PARTS DRAWERS SHALL BE INSTALLED IN SPACE BELOW FLOOR ON STREET SIDE. DRAWERS ARE TO BE APPROXIMATELY TWO (2") DEEP AND INCLUDE ADJUSTABLE DIVIDERS, WHICH WILL PROVIDE A MINIMUM OF TWENTY (20) 4" X 4" COMPARTMENTS PER DRAWER. EACH DRAWER SHALL BE MOUNTED USING GRANT OR EQUIVALENT FULL SUSPENSION DRAWER SLIDES. DRAWERS MUST BE EQUIPPED WITH SPRING LATCHES TO PREVENT ACCIDENTAL OPENING.

A FIXED SHELF TO BE INSTALLED, EQUALLY SPACED IN TRANSVERSE AREA ABOVE THE NITROGEN TANK RACK WITH ACCESS FROM THE RIGHT (CURB) SIDE (POSITION IS APPROXIMATELY 13" ABOVE FLOOR OF TRANSVERSE COMPARTMENT). THE SHELF TO BE SUPPORTED AT CENTER POINT WITH A VERTICAL DIVIDER TO TOP OF COMPARTMENT. A SECOND SHELF TO BE INSTALLED TO REAR OF CENTER SUPPORT TO DIVIDE THIS SPACE INTO TWO (2) EQUAL SIZE COMPARTMENTS. ALL SHELVES ARE TO HAVE UPTURNED LIPS (1") TO RETAIN MATERIALS.

THREE (3) "J" HOOKS (AS SPECIFIED ABOVE) SHALL BE INSTALLED, EQUALLY SPACED ON EACH SIDE WALL OF RIGHT SIDE COMPARTMENT SPACE (TOTAL OF SIX (6) HOOKS). THE OPENINGS OF THE HOOKS ARE TO BE APPROXIMATELY 14" ABOVE THE EXTENDED FLOOR.

TAILSHELF ASSEMBLY: AN 18" WIDE BY 6" DEEP (APPROXIMATE)
TAILSHELF ASSEMBLY SHALL BE PROVIDED AT REAR OF UTILITY BODY.
TAILSHELF IS TO INCORPORATE A THROUGH TUNNEL WITH A DROP DOWN,
SINGLE PANEL DOOR WITH LOCKING SLAM LATCH ON BOTH SIDES AND A
REMOVABLE "CLEAN-OUT" COVER ON THE STREET SIDE. A VERTICAL
DIVIDER SHALL BE INSTALLED TO CREATE TWO (2) EQUAL SIZED
COMPARTMENTS IN TUNNEL. IN ADDITION, A WIRING RACE TO BE
INSTALLED TO THE EXTREME REAR OF THE COMPARTMENT TO FACILITATE THE
WIRING OF THE TAIL LIGHT MODULES AND THREE (3) LIGHT CENTER MARKER
LIGHT CLUSTER SPECIFIED BELOW. LIGHTS TO BE INSTALLED IN REAR
TAILSHELF.

REAR CROSSMEMBER OF TUNNEL IS TO BE A CHANNEL STRUCTURE WITH THE FLANGES TURNED OUT TO ACCOMMODATE TWO (2) MODULAR TRIPLE LAMP MODULAR TAIL LAMP ASSEMBLIES (SEE LIGHTING).

A COMBINATION GRAB AND SAFETY RAIL SHALL BE PROVIDED ON BOTH SIDES OF THE TAILSHELF. RAIL IS RUN VERTICALLY FROM THE RIGHT REAR CORNER OF THE TAILSHELF, MAKE A 90 DEGREE CURVED BEND, AND TERMINATE AT THE OUTSIDE UPPER CORNER OF THE UTILITY BODY. RAIL IS TO HAVE A MINIMUM DIAMETER OF 1" AND MUST BE FIRMLY ATTACHED AT EACH END.

A RECESSED CROSSMEMBER SHALL BE INSTALLED BETWEEN THE FRAME RAILS OF THE VEHICLE TO ACCOMMODATE THE INSTALLATION OF A HOLLAND MODEL PH-T-60-AL OR EQUIVALENT PINTLE HITCH. THE INSTALLED HITCH SHOULD BE APPROXIMATELY FLUSH WITH THE BACK EDGE OF THE TAIL SHELF AND THE THROAT OF THE HITCH SHOULD BE 24" ABOVE THE GROUND (APPROXIMATE HEIGHT) ON THE COMPLETED VEHICLE. THE CROSSMEMBER MUST BE "K" BRACED TO PROVIDE A MINIMUM TOWING CAPACITY OF 8.000 POUNDS AND SUPPORT A VERTICAL LOADING OF 1,500 POUNDS. THE HITCH INSTALLATION IS TO INCLUDE TWO (2) 7/16" (MINIMUM) "D" RINGS FOR ATTACHMENT OF SAFETY CABLES AND TWO (2) 3/8" CRUCIFORMS FOR USE WITH SAFETY CHAINS. THE EXPOSED CORNERS OF THE FRAME RAIL FLANGES TO BE ROUNDED OR ANGLED TO REDUCE THE POTENTIAL FOR INJURY WHILE WORKING AROUND THE HITCH. MALE/FEMALE RECESSED TUBE WITH ADJUSTABLE PLATE FOR HOOK. A WARNER 1300-D06 TRAILER SOCKET CONNECTOR SHALL BE INSTALLED IN THE REAR CROSSMEMBER. TO THE LEFT OF THE HITCH (AS VIEWED FROM REAR OF VEHICLE). CONNECTOR TO BE WIRED USING STANDARD WARNER WIRING WITHOUT INSTALLING AN ELECTRIC BRAKE CONTROLLER SYSTEM OR CONNECTING THE STOP LIGHT SYSTEM TO THE BRAKE TERMINAL (NO TRAILER BRAKES). AN ELECTRIC TRAILER BRAKE CONTROLLER IS TO BE INSTALLED AND THE HITCH RATING INCREASED TO 7.000 POUNDS - LOCATION TO BE DETERMINED.

DEVIATION OR SUBSTITUTION: NONE.

NOTE: SHELVES AND COMPARTMENTS' BOTTOMS LINED WITH RUBBER.

12.2.5 MISCELLANEOUS BODY FEATURES:

WATER DRAINS SHALL BE PROVIDED FOR ALL COMPARTMENTS. DESIGN MUST BE SUCH THAT ROAD SPRAY DOES NOT ENTER THE COMPARTMENT THROUGH THE DRAINS.

HUMIDITY VENTS SHALL BE INSTALLED IN EACH END OF THE BODY.

A SLIDE BAR STYLE ROD LOCK SYSTEM SHALL BE INSTALLED ON BOTH SIDES OF BODY WITH PROVISIONS FOR PADLOCKS. THE LOCKING SYSTEM ACTUATOR BAR MUST BE INSTALLED ABOVE THE TOP OF THE DOORFRAMES TO PREVENT INTERFERENCE WITH ACCESS TO THE HORIZONTAL COMPARTMENTS. THE REAR BODY PANEL AREAS AROUND EACH PADLOCK ATTACHMENT POINTS TO BE PROTECTED WITH A 6" SQUARE PIECE OF A VERY (OR EQUIVALENT) "G1 1001 WHITE 781B" SELF-ADHESIVE COLOR CAST FILM (WHITE) TO PREVENT PAINT DAMAGE BY THE PADLOCKS.

TWO (2) CHOCK BLOCK HOLDERS SHALL BE PROVIDED, BUILT INTO WHEELWELL PANELS.

IF VEHICLE PROVIDED HAS A SINGLE FUEL TANK, ONE (1) HOLDER TO BE INSTALLED ON EACH SIDE OF VEHICLE. IF VEHICLE HAS TWO (2) TANKS (FILLERS), BOTH HOLDERS TO BE INSTALLED IN THE OPPOSITE PANEL. HOLDERS MUST BE DESIGNED TO PRECLUDE THE RETENTION OF ROAD DIRT, SALT, MOISTURE, ETC. NOTE: STANDARD CHOCK BLOCK IS 10" LONG (PLUS 4" TO 5" HANDLE) AND HAS A PENTAGONAL CROSS SECTION THAT IS 8" WIDE BY 6" HIGH WITH 1" HIGH SIDE WALLS, PROVISIONS FOR RETAINING CHOCK HOLDERS TO BE INCLUDED, TWO (2) RUBBER CHOCKS TO BE PROVIDED.

A REMOVABLE 6" RECYCLED PLASTIC TAILBOARD SHALL BE INSTALLED AT THE BACK EDGE OF THE UTILITY BODY.

FUEL FILLER HOSE GUARD(S) TO BE PROVIDED IN THE WHEELWELL AREAS TO PROTECT HOSES FROM POSSIBLE TIRE AND CHAIN DAMAGE. BODY SHALL BE EQUIPPED WITH ALUMINUM FILL GUARDS.

FOUR (4) TIE-DOWNS (2") SHALL BE INSTALLED IN THE BODY LOAD SPACE AREA. TWO (2) TIE-DOWNS TO BE POSITIONED APPROXIMATELY 12" FORWARD OF THE REAR EDGE OF THE SIDE PACKS AND TWO (2) APPROXIMATELY 48" FORWARD OF THE REAR EDGE.

AN ELASTIC CARGO NET (BLACK) TO BE PROVIDED WITH APPROPRIATELY SPACED ANCHOR POINTS (3 PER SIDE) TO SECURE LOOSE MATERIALS IN THE BED OF THE TRUCK. THE REAR ANCHOR MUST BE BELOW THE LEVEL OF THE TAILBOARD.

DRAIN HOLES (MINIMUM 5/8" DIAMETER) TO BE PROVIDED IN THE FORWARD CORNERS OF THE BED LOAD SPACE. 12" HIGH ALUMINUM STONE SHIELDS SHALL BE INSTALLED AT THE BOTTOM OF THE FRONT BODY PANELS TO PREVENT FINISH DAMAGE.

DEVIATION OR SUBSTITUTION: NONE.

12.2.6 BODY LIGHTING:

MARKER & TAILLIGHTS: A STANDARD FMVSS-108 LIGHTING AND REFLECTOR PACKAGE SHALL BE PROVIDED. TRUCK LITE "SUPER SERIES" SEALED LIGHTING AND WIRING HARNESS FOR ALL BODY MARKER LIGHTS SHALL BE USED. NON-CORROSIVE MODULAR TAILLIGHT ASSEMBLIES (TWO EACH) WITH AMBER TURN SIGNAL FOR THE TAIL LIGHTS TO BE USED. THE TAIL LIGHT MODULES ARE TO BE INSTALLED IN THE PROTECTIVE CHANNEL DESCRIBED ABOVE. ALL WIRING MUST BE ACCESSIBLE BUT PROTECTED.

ALL COMMON BUSS WIRING MUST BE 14 AWG (COPPER) OR LARGER AND SINGLE LAMP CIRCUITS MUST BE 16 AWG (COPPER) OR LARGER. BODY WIRING MUST BE INSTALLED IN PROTECTIVE LOOM MATERIAL AND ALL WIRING MUST BE PROPERLY ROUTED AND SECURED TO PRECLUDE WIRING DAMAGE (DO NOT RUN LOOMS ALONG BOTTOMS OF COMPARTMENTS). ALL LIGHTING CIRCUITS MUST BE PROPERLY TIED INTO THE VEHICLE LIGHTING CIRCUITS TO PROVIDE OVERLOAD PROTECTION. ALL LOW VOLTAGE (12 VOLT) SPLICES MUST BE SOLDERED AND PROTECTED WITH HEAT SHRINK TUBING.

COMPARTMENT LIGHTING: FIBRE GLO TUBE LIGHTING SHALL BE INSTALLED (ONE BULB PER INCH) IN ALL MAIN BODY COMPARTMENTS (APPROXIMATELY 14' PER SIDE). IN ADDITION, ONE TRUCK-LITE #40003 CARGO LIGHT TO BE INSTALLED IN THE BED AREA. THE CARGO LIGHT TO BE MOUNTED CENTERED IN THE BACK WALL OF THE RIGHT REAR COMPARTMENT APPROXIMATELY 18" ABOVE THE CARGO BED. THE COMPARTMENT AND BED LIGHTS ARE TO BE CONTROLLED BY A CAB MOUNTED INDICATOR TYPE ROCKER SWITCH. THE LIGHTS ARE TO BE POWERED ONLY WHEN THE VEHICLE PARKING OR HEADLIGHTS ARE ON, AN APPROXIMATELY RATED RELAY AND CIRCUIT BREAKER TO BE USED TO PROTECT THE LIGHTING CIRCUIT.

DEVIATION OR SUBSTITUTION: NONE.

12.2.7 MISCELLANEOUS REQUIREMENTS:

A DOT DOCUMENT POUCH SHALL BE PROVIDED AND INSTALLED IN THE CAB. THE POUCH TO BE MOUNTED ON THE LOWER PORTION OF THE DRIVER'S DOOR.

A PAIR OF HEAVY DUTY "NO NAME" MUD FLAPS TO BE PROVIDED AND INSTALLED TO PROTECT THE REAR WHEELS OF THE VEHICLE.

THE TOP SURFACE OF THE TAIL SHELF AND THE FIRST TWO FEET OF THE BODY FLOOR ARE TO BE COATED WITH BLACK FERROX (OR EQUIVALENT) NON-SKID MATERIAL.

FINAL (AFTERMARKET) MANUFACTURER MUST CERTIFY THAT THE COMPLETED VEHICLE AND/OR EQUIPMENT HAS BEEN MANUFACTURED AND/OR INSTALLED WITH "DUE CARE" IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT AND INDUSTRY STANDARDS AND/OR REGULATIONS TO INCLUDE ANSI, FMVSS AND OSHA.

MANUFACTURER WILL STATE THEIR WARRANTY CONDITIONS AGAINST DEFECTIVE DESIGN, WORKMANSHIP, AND MATERIALS IN INITIAL QUOTATION.

ALL WARRANTIES MUST INCLUDE PROVISIONS FOR FULL REPAIR OF INITIAL DEFECTS (WITHIN 60 DAYS OF PLACEMENT IN SERVICE BY THE ORDERING AGENCY) WITHOUT CHARGES FOR TRANSPORTATION, TRAVEL TIME, ETC. THE DATE IN SERVICE SHALL BE CONSIDERED THE ACTUAL DATE PLACED IN SERVICE BY THE ORDERING AGENCY OR 30 DAYS AFTER DELIVERY TO THE ORDERING AGENCY (AS IDENTIFIED BY THE DELIVERY RECEIPT), WHICHEVER COMES FIRST.

THE BODY SHALL COME WITH A FIVE (5) YEAR LIMITED WARRANTY.

DEVIATION OR SUBSTITUTION: NONE.

12.2.8 GENERATOR SET:

ONE (1) HONDA EV1000 EMERGENCY GENERATOR SET SHALL BE FURNISHED UNINSTALLED.

DEVIATION OR SUBSTITUTION: NONE.

12.2.9 FINISHING:

FIBERGLASS BODIES ARE TO BE PROVIDED WITH A COLOR IMPREGNATED GEL-COAT FINISH PER THE COLOR SPECIFICATIONS PROVIDED BELOW.

ALL METAL SURFACES, INCLUDING METAL COMPONENTS (OTHER THAN BRIGHT FINISHES) OF FIBERGLASS BODIES ARE TO BE FINISHED AS FOLLOWS:

BEFORE PAINTING, ALL METAL SURFACES (UNLESS OTHERWISE SPECIFIED) ARE TO BE CLEANED AND DE-GREASED IN ACCORDANCE WITH THE SPECIFICATIONS PROVIDED BY THE FINISHING MATERIALS MANUFACTURER. ALL SHARP EDGES AND DRILLINGS ARE TO BE DEBURRED, WELDS GROUND SMOOTH, AND OTHER SURFACE FLAWS CORRECTED AS NECESSARY IN ORDER TO OBTAIN A SMOOTH FINAL FINISH. ALL MIG WIRE STUBS MUST BE CUT OFF; DIRT, SLAG, METAL CHIPS OR ANY OTHER FOREIGN MATERIAL, WHICH WOULD IMPAIR THE FINAL FINISH, MUST BE REMOVED. THE ENTIRE BODY IS TO BE PHOSPHATE TREATED, WASHED AND DRIED. HOT ROLLED MATERIALS ARE TO BE DESCALED AND ACID WASHED BEFORE PAINTING.

THE CLEANED AND TREATED BODY MUST BE PRIMED WITH AN AUTOMOTIVE GRADE PRIMER (MUST BE COMPATIBLE WITH SELECTED FINAL FINISHING MATERIAL) WITHIN TWO HOURS. AFTER PRIMING, ALL OPEN EXTERIOR SEAMS SUBJECT TO BEING PAINTED MUST BE CAULKED WITH A PREMIUM GRADE AUTO-BODY CAULKING MATERIAL. UNDER BODY SEAMS ARE TO BE SEALED WITH MIL SPEC RUST PROOFING COMPOUNDS.

AFTER PRIMING AND CAULKING ALL SURFACES ARE TO BE PAINTED WITH GEL-COAT AS SPECIFIED BELOW. ALL FINISHING MATERIALS ARE TO BE APPLIED WITH THE SPECIFICATIONS PROVIDED BY THE FINISH MANUFACTURER. UPON REQUEST, THE CONTRACTOR WILL PROVIDE THE ORDERING AGENCY WITH A COPY OF THESE SPECIFICATIONS AND WILL DEMONSTRATE THAT THE SPECIFIED PROCEDURES ARE BEING FOLLOWED. ALL FINISHED SURFACES MUST BE FREE OF DEFECTS INCLUDING, BUT NOT LIMITED TO, RUNS, SAGS, ORANGE PEEL, FISH EYES AND INCLUSIONS.

INTERIOR SURFACES MAY HAVE A SEMI-GLOSS FINISH. EXTERIOR SURFACES MUST HAVE AN AUTOMOTIVE GRADE GLOSS FINISH. ALL PAINT APPLICATIONS MUST BE GUARANTEED AGAINST LIFTING OR PEELING FOR A MINIMUM OF 48 MONTHS.

UTILITY BODY IS TO BE RUSTPROOFED USING MIL SPEC MATERIALS AND APPLICATION PROCEDURES (NON-TROPICAL). THE CAB AND CHASSIS ARE NOT TO BE TREATED.

DEVIATION OR SUBSTITUTION: NONE.

- 12.3 ONE SET OF PARTS, SERVICE AND O&M MANUALS
- 12.3.1 BIDDERS SHALL SUPPLY ONE SET OF PARTS, SERVICE AND OPERATION AND MAINTENANCE MANUALS FOR EACH AND EVERY ASSEMBLY SYSTEM AND/OR COMPONENT THAT MAKES UP THE UNIT AS FOLLOWS:
- 1 SET OF PARTS MANUALS (ILLUSTRATIONS AND TEXT) BOUND OR WITH BINDERS, OR ON MICRO-FICHE IF UNAVAILABLE BOUND.
- 1 SET OF COMPLETE SHOP REPAIR (FACTORY SERVICE) MANUALS BOUND OR WITH BINDERS OR ON MICRO-FICHE IF UNAVAILABLE BOUND.
- 1 SET OF COMPLETE OPERATION & ROUTINE MAINTENANCE MANUALS

EXAMPLES OF, BUT NOT NECESSARILY LIMITED TO, ASSEMBLY SYSTEM AND/OR COMPONENT INCLUDES:

- A) HYDRAULIC PUMP AND HYDRAULIC SYSTEMS
- B) ENGINE, DRIVES AND CHASSIS
- C) AUTOMATIC TRANSMISSION
- D) UTILITY BODY

THE MANUALS SHALL BE DELIVERED DIRECTLY TO THE ORDERING AGENCY, UPON DELIVERY OF THE FIRST UNIT. FAILURE TO SUPPLY THESE MANUALS SHALL HOLD UP PROCESSING OF INVOICES FOR PAYMENT.

13.0 SPECIAL CONTRACTUAL TERMS & CONDITIONS

- 13.0.1 UNLESS SPECIFIED OTHERWISE, SPECIAL CONTRACTUAL TERMS AND CONDITIONS SHALL SERVE TO SUPPLEMENT BUT NOT TO SUPERSEDE THE STANDARD TERMS AND CONDITIONS.
- 13.0.2 NOTE: IN THE EVENT OF A MANUFACTURER'S PRICE DECREASE AND/OR MODEL REBATE DURING THE CONTRACT PERIOD, THE STATE OF NEW JERSEY WILL RECEIVE FULL BENEFIT OF SUCH PRICE REDUCTION ON ANY SUBSEQUENT ORDER PLACED DURING THE CONTRACT PERIOD, IN ACCORDANCE WITH 4.1 (PRICE FLUCTUATION DURING THE CONTRACT) OF THE STANDARD TERMS AND CONDITIONS. THE STATE RESERVES THE RIGHT TO REQUEST ANY

INFORMATION ON PRICE CONCESSIONS, PRICE REDUCTIONS, MONETARY BENEFITS, REBATES OR ANY PROMOTIONAL PROGRAMS OFFERED BY THE MANUFACTURER, AND VERIFY THE INFORMATION PROVIDED BY THE CONTRACTOR WITH THE MANUFACTURER OR ANY THIRD PARTY ANY TIME DURING THE TERM OF THE CONTRACT. THE DIRECTOR MUST BE NOTIFIED, IN WRITING, OF ANY PRICE REDUCTION OR REBATE WITHIN FIVE (5) DAYS OF THE EFFECTIVE DATE.

- 13.1 PLACING ORDERS FOR CONTRACT UNIT:
- 13.1.1 DURING THE CONTRACT PERIOD, NO CHANGE IS PERMITTED IN ANY TERMS OR CONDITIONS UNLESS THE CONTRACTOR RECEIVES WRITTEN APPROVAL FROM THE DIRECTOR.
- 13.1.2 NO ACCESSORY OR OPTION THAT IS NOT SPECIFIED IN THE RFP CAN BE OFFERED BY THE CONTRACTOR TO ANY AGENCIES UNDER THE CONTRACT ESTABLISHED BASED UPON THIS RFP. NO EXTENDED WARRANTIES, UNIT TREATMENTS SUCH AS RUSTPROOFING AND UNDERCOATING, OR ANY OTHER PURCHASE THAT IS NOT SPECIFIED IN THIS RFP CAN BE OFFERED.
- 13.1.3 TRADE-INS ARE NOT PERMITTED UNDER THIS TERM CONTRACT.
- 13.1.4 LEASING OF UNITS IS NOT PERMITTED UNDER THIS TERM CONTRACT.
- 13.1.5 RESERVED.
- 13.1.6 SALES LITERATURE, COLOR CHARTS, ETC. SHALL BE MADE AVAILABLE TO ORDERING AGENCIES ON AN "AS REQUESTED" BASIS.
- 13.2 PERFORMANCE BOND: NO PERFORMANCE BOND IS REQUIRED.
- 13.3 CONFIRMATION OF ORDER:
- 13.3.1 WRITTEN CONFIRMATION OF PURCHASE ORDER RECEIPT MUST BE PROVIDED TO THE ORDERING AGENCY FOR UNIT(S) ORDERED.
- 13.3.2 WRITTEN CONFIRMATION SHALL MEAN THAT THE CONTRACTOR HAS RECEIVED THE PURCHASE ORDER, HAS REVIEWED IT FOR COMPATIBILITY WITH UNIT(S) CURRENTLY ON CONTRACT, HAS RESOLVED ANY NON-COMPATIBILITY PROBLEMS WITH THE ORDERING AGENCY, HAS ENTERED THE ORDER WITH THE MANUFACTURER AND THAT THE MANUFACTURER HAS ACCEPTED THE ORDER.
- 13.3.3 IF AN ORDER IS NOT ACCEPTED BY THE MANUFACTURER, THE CONTRACTOR SHALL RETURN THE PURCHASE ORDER WITH "CANCELED" MARKED ON THE PURCHASE ORDER WITH AUTHORIZED SIGNATURE NEXT TO IT AND SEND WRITTEN NOTIFICATION TO THE BUYER WITH ANY CORRESPONDENCE FROM THE MANUFACTURER
- 13.4 PRE-DELIVERY INSPECTION:
- 13.4.1 IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MAKE THE ARRANGEMENTS FOR PRE-DELIVERY INSPECTION OF EACH UNIT WITHIN FIVE (5) WORKING DAYS. PRIOR TO PRESENTATION FOR INSPECTION, IT SHALL

BE THE CONTRACTOR'S RESPONSIBILITY TO PRE-INSPECT EACH UNIT.

- 13.4.2 UPON PASSING THE PRE-DELIVERY INSPECTION, THE ORDERING AGENCY WILL AUTHORIZE THE DELIVERY. NO DELIVERY WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.
- 13.4.3 RESERVED.
- 13.4.4 MAJOR REASONS FOR REJECTION OF UNITS INCLUDE, BUT NOT LIMITED TO:
 - 13.4.4.1 GRINDING NOISE IN WHEELS (WHEEL BEARINGS).
 - 13.4.4.2 IMPROPERLY ALIGNED WHEELS.
 - 13.4.4.3 DAMAGED RIMS.
 - 13.4.4.4 ANY SPARE TIRE-RIM NOT MOUNTED ON VEHICLE
 - 13.4.4.5 LEAKAGE OF OIL.
 - 13.4.4.6 TRANSMISSION LEAKING FLUID AT TRANSMISSION COOLER LINES OR TRANSMISSION SEALS.
 - 13.4.4.7 LEAKAGE OF REAR END.
 - 13.4.4.8 LEAKING RADIATOR.
 - 13.4.4.9 FUEL LEAKS.
 - 13.4.4.10 RESTRICTIONS IN FUEL SYSTEM.
 - 13.4.4.11 LEAKAGE IN ANY PART OF THE EXHAUST SYSTEM.
 - 13.4.4.12 IMPROPER ANTI-FREEZE LEVEL.
 - 13.4.4.13 EXCESSIVELY NOISY BRAKES OR EXCESSIVE BRAKE PEDAL TRAVEL.
 - 13.4.4.14 OIL PAN DAMAGE.
 - 13.4.4.15 WINDSHIELD WIPERS INOPERATIVE.
 - 13.4.4.16 WINDSHIELD WASHER NOT FUNCTIONING PROPERLY.
 - 13.4.4.17 WINDSHIELD WASHER FLUID EMPTY/BOTTLE LEAKING.
 - 13.4.4.18 TRANSMISSION MALFUNCTIONS.
 - 13.4.4.19 LACK OF GREASE FITTINGS IN BALL JOINTS, U-JOINTS, ETC., IF FACTORY STANDARD.
 - 13.4.4.20 HORN BLOWING WHILE DRIVING OR INOPERATIVE.
 - 13.4.4.21 GAUGES OR DIALS MISSING/MALFUNCTIONING.
 - 13.4.4.22 VEHICLE PULLS TO ONE SIDE.
 - 13.4.4.23 SEAT BELTS NOT OPERATING PROPERLY.
 - 13.4.4.24 TRUNK KEYS, DOOR KEYS, OR EXTRA KEYS MISSING OR NOT WORKING PROPERLY.
 - 13.4.4.25 DOOR LOCKS INOPERATIVE.
 - 13.4.4.26 OIL DIPSTICK MISSING OR RUST ON DIPSTICK.
 - 13.4.4.27 APPROPRIATE NEW VEHICLE INSPECTION STICKER NOT FURNISHED ON WINDSHIELD.
 - 13.4.4.28 LIGHTS RUNNING, TURN, BACKUP, BRAKE, SIDE INDICATORS, AND INDICATOR LIGHTS NOT WORKING PROPERLY
 - 13.4.4.29 LENSES MISSING ON INTERIOR/EXTERIOR LIGHTS OR WATER IN LENSES.
 - 13.4.4.30 ANY MANUFACTURING DEFICIENCIES WHICH PERMIT WATER LEAKAGE INTO PASSENGER COMPARTMENT OR TRUNK.
 - 13.4.4.31 WINDOWS NOT OPERATING PROPERLY.
 - 13.4.4.32 VEHICLE NOT PROPERLY PREPPED IN ACCORDANCE

WITH THE MANUFACTURER'S PRE-DELIVERY

SPECIFICATIONS.

- 13.4.4.33 VEHICLE NOT CONFIGURED WITH ALL EQUIPMENT AND OPTIONS SPECIFIED IN THE CONTRACT AND ON THE PURCHASE ORDER.
- 13.4.4.34 BODY DENTS, SCRATCHES AND OTHER DEFECTS.
- 13.4.4.35 BODY PAINT DEFECTS.
- 13.4.4.36 WATER LEAK THROUGH ROOF
- 13.4.4.37 ANY DEFECTS IN EQUIPMENT INSTALLATION
- 13.4.4.38 ELECTRICAL SYSTEM PROBLEM
- 13.4.5 INSPECTED UNITS WHICH DO NOT COMPLY WITH THESE REQUIREMENTS WILL BE REJECTED. ALL REJECTED ITEMS WILL BE CORRECTED AND THE CORRECTED UNIT(S) WILL BE PRESENTED FOR REINSPECTION WITHIN TEN (10) WORKING DAYS. THE ORDERING AGENCY MAY CANCEL THE PURCHASE ORDER IF THE CONTRACTOR FAILS TO CORRECT ANY PROBLEM.
- 13.4.6 RESERVED.
- 13.5 DELIVERY AND FINAL ACCEPTANCE:
- 13.5.1 ALL DELIVERIES OF UNIT(S) WILL BE MADE AS INSTRUCTED BY THE ORDERING AGENCY, IN WORKING HOURS, LEGAL HOLIDAYS EXCEPTED.
- 13.5.2 NO UNIT WILL BE ACCEPTED AT THE FINAL DELIVERY POINT WITHOUT ALL SUPPORTING DOCUMENTATION AND PAPERWORK, COMPLETED AND DELIVERED WITH THE UNIT(S), WHICH INCLUDE THE CERTIFICATE OF ORIGIN, WARRANTY, ODOMETER/ENGINE HOUR STATEMENT (IF APPLICABLE), SPECIFIED MANUALS, INVOICE AND KEY SETS. NO UNIT(S) WILL BE CONSIDERED ACCEPTED UNTIL IT HAS UNDERGONE FINAL INSPECTION AT THE DELIVERY POINT.
- 13.5.3 ARRANGEMENTS FOR THE FINAL INSPECTION SHALL BE MADE PRIOR TO DELIVERY, BY THE CONTRACTOR WITH THE ORDERING AGENCY. DELIVERED UNITS WILL BE INSPECTED WITHIN FIVE (5) WORKING DAYS. IF A UNIT HAS BEEN ACCEPTED, THE WARRANTY SHALL COMMENCE ON THE DATE OF FINAL ACCEPTANCE, OR IF A UNIT HAS BEEN REJECTED, THE CONTRACTOR WILL BE NOTIFIED. THE NOTICE WILL INDICATE THE REASON(S) FOR REJECTION. IF REJECTED, THE CONTRACTOR WILL TRY TO RECTIFY THE PROBLEM(S) AT THE ORDERING AGENCY SITE. IF PROBLEM(S) CANNOT BE CORRECTED AT THE AGENCY SITE, THE REJECTED UNIT MUST BE REMOVED BY THE CONTRACTOR AT ITS OWN EXPENSE. THE CONTRACTOR SHALL PRESENT THE CORRECTED UNIT FOR REINSPECTION WITHIN TEN (10) WORKING DAYS. AGAIN, NO ADDITIONAL FREIGHT OR TRANSPORTATION CHARGES ARE PERMITTED.
- 13.5.4 ALL DELIVERED UNITS MUST BE CLEAN BOTH INSIDE AND OUTSIDE. MANUFACTURER'S STANDARD ITEMS SHALL BE PROVIDED, INSTALLED IF APPLICABLE, BY THE CONTRACTOR PRIOR TO DELIVERY.
- 13.5.5 THE MANUFACTURER'S CERTIFICATE OF ORIGIN WILL BE MADE OUT TO THE STATE OF NEW JERSEY (OR AS INSTRUCTED BY THE ORDERING AGENCY, IF THE ORDERING AGENCY IS NOT THE STATE AGENCY), AND PRESENTED AT THE TIME OF DELIVERY. PURCHASE ORDER NUMBER MUST BE INDICATED ON THE UPPER LEFT HAND CORNER. DO NOT FURNISH THE NEW

JERSEY CERTIFICATE OF TITLE (CERTIFICATE OF OWNERSHIP). THE ORDERING AGENCY WILL TITLE THE UNIT UPON RECEIPT OF THE MANUFACTURER'S CERTIFICATE OF ORIGIN.

- 13.5.6 NO ADVERTISING SHALL APPEAR ON ANY UNIT DELIVERED UNDER THE TERMS OF THE CONTRACT.
- 13.6 WARRANTIES:
- 13.6.1 MANUFACTURER'S WARRANTY DOCUMENTS WILL BE SUPPLIED WITH EACH UNIT AT THE TIME OF DELIVERY AND SHALL BE IN TYPED FORM. WARRANTY COMMENCES WITH THE FINAL ACCEPTANCE OF THE UNIT AT THE DELIVERY SITE.
- 13.6.2 RESERVED.
- 13.7 WARRANTY REQUIREMENTS:
- 13.7.1 AGENCIES SHOULD CONTACT THE CONTRACTOR IN CASES WHERE WARRANTY SERVICE AND/OR REPAIR IS TO BE PERFORMED AT A PLACE OTHER THAN THE ORIGINAL PLACE OF PURCHASE TO ARRANGE FOR A SERVICING DEALER WITHIN A CLOSER PROXIMITY TO THEIR LOCATION.
- 13.7.2 THE CONTRACTOR IS RESPONSIBLE FOR ANY WARRANTY SERVICE AND/OR REPAIR, WHICH WILL BE AT CONTRACTOR'S OWN EXPENSE. EVENTS BEYOND CONTRACTOR'S CONTROL, SUCH AS LACK OF PARTS DUE TO STRIKES AND UNFORESEEN ACTS OF GOD SHALL CONSTITUTE VALID REASONS FOR DELAY IN MAKING NECESSARY REPAIRS. HOWEVER, THE DIRECTOR SHALL MAKE SUCH DETERMINATION.
- 13.7.3 MANUFACTURER'S WARRANTY: THE CONTRACTOR SHALL PROVIDE THE APPROPRIATE FORMS FOR COMPLETION OF THE DELAYED ENTRY WARRANTY BY THE AGENCY.
- 13.8 PAYMENT:
- 13.8.1 INVOICES WILL BE PROCESSED FOR PAYMENT ONLY AFTER FINAL ACCEPTANCE OF THE UNIT(S) BY THE ORDERING AGENCY. PARTIAL PAYMENTS MAY BE MADE FOR UNIT(S) ACCEPTED, IF BILLED SEPARATELY. TIMELY PAYMENT DISCOUNTS WILL BE TAKEN IF OFFERED BY THE CONTRACTOR. THE STATE RESERVES THE RIGHT TO MAKE PAYMENTS DIRECTLY OR THROUGH A THIRD PARTY.
- 13.8.2 SPECIAL NOTE: THE STATE RESERVES THE RIGHT TO ORDER UNIT(S) THROUGH A LINE OF CREDIT. FOR THESE ORDERS, THE CONTRACTOR WILL RECEIVE A LETTER FROM THE OFFICE OF THE DIRECTOR, IN LIEU OF A PURCHASE ORDER. LINE OF CREDIT LETTERS MUST BE ACCEPTED BY THE CONTRACTOR ON THE SAME BASIS AS REGULAR PURCHASE ORDERS. ALL TERMS AND CONDITIONS THAT APPLY TO PURCHASE ORDERS WILL APPLY TO LINE OF CREDIT LETTERS. PAYMENT FOR BOTH PURCHASE ORDERS AND LINE OF CREDIT LETTERS WILL BE PROCESSED IN ACCORDANCE WITH 4.5 AND 4.6 OF THE RFP TERMS AND CONDITIONS.
- 13.9 CONTRACT PERIOD/ EXTENSION/ TERMINATION OF CONTRACT:

- 13.9.1 THE TERM OF THE CONTRACT WILL BE FOR THE PERIOD SHOWN ON THE FRONT PAGE OF THIS RFP. THE ANTICIPATED CONTRACT EFFECTIVE AND EXPIRATION DATES APPEAR ON THE COVER SHEET OF THIS RFP. THE ACTUAL CONTRACT EFFECTIVE AND EXPIRATION DATES MAY BE DELAYED, IN WHICH EVENT THE SUCCESSFUL BIDDER SHALL AGREE TO ACCEPT A CONTRACT FOR THE FULL CONTRACT PERIOD FOR THE PRICES QUOTED IN THE BID PROPOSAL. ANY SUCH DELAY SHALL NOT GIVE RISE TO ANY CLAIM AGAINST THE STATE. NO UNIT, WHATSOEVER, CAN BE SOLD AFTER THE CONTRACT EXPIRATION DATE.
- 13.9.2 FAILURE TO COMPLY WITH THE TERMS OF THE CONTRACT MAY BE THE BASIS FOR TERMINATION OF CONTRACT, DEBARMENT OR SUSPENSION OF THE CONTRACTOR FROM CONTRACTING WITH THE STATE OF NEW JERSEY PURSUANT TO N.J.A.C. 17:12-6 ET SEQ. AND/OR DISQUALIFICATION OF THE CONTRACTOR FROM AWARD OF FUTURE STATE CONTRACTS.
- 13.9.3 THE DIRECTOR RESERVES THE RIGHT TO TERMINATE ANY CONTRACT IN ACCORDANCE WITH 3.5 OF THE STANDARD TERMS AND CONDITIONS OF STATE CONTRACTS.
- IN ACCORDANCE WITH 3.2 OF THE STANDARD TERMS AND CONDITIONS, WITH MUTUAL AGREEMENT BETWEEN THE CONTRACTOR AND THE STATE, THE CONTRACT MAY BE EXTENDED FOR A MAXIMUM PERIOD OF ONE YEAR FOR A GIVEN EXTENSION, IF DEEMED IN THE BEST INTEREST OF THE STATE AS DETERMINED BY THE DIRECTOR. NO CONTRACT SHALL BE EXTENDED WITHOUT THE CONTRACTOR'S WRITTEN CONSENT TO DO SO. A CONTRACTOR IS ADVISED TO PROVIDE ALL NECESSARY DOCUMENTS WITH ITS PROPOSAL TO EXTEND THE CONTRACT. PRIOR TO ANY CONTRACT EXTENSION, A COMPLETE AND IN-DEPTH EVALUATION OF THE CONTRACTOR'S PROPOSAL FOR CONTRACT EXTENSION SHALL BE CARRIED OUT. SUCH CONTRACT EXTENSION PROPOSAL EVALUATION SHALL BE NO DIFFERENT THAN THE BID EVALUATION CARRIED OUT PRIOR TO ANY CONTRACT AWARD. ALL LAWS. CRITERIA, TERMS AND CONDITIONS THAT GOVERN ANY BID EVALUATION PRIOR TO ANY CONTRACT AWARD SHALL ALSO APPLY TO THE EVALUATION OF THE CONTRACTOR'S PROPOSAL TO EXTEND THE CONTRACT, INCLUDING, BUT NOT LIMITED TO, 3.18 AND 3.19 OF THE STANDARD TERMS AND CONDITIONS. THE STATE RESERVES THE RIGHT TO REQUEST ANY INFORMATION ON PRICE CONCESSIONS, PRICE REDUCTIONS, REBATES, MONETARY BENEFITS OR PROMOTIONAL PROGRAMS OFFERED BY THE MANUFACTURER TO SECURE ANY CONTRACT EXTENSION. AND VERIFY THE INFORMATION PROVIDED BY THE CONTRACTOR WITH THE MANUFACTURER OR ANY THIRD PARTY. DURING SUCH EVALUATION OF THE CONTRACTOR'S PROPOSAL TO EXTEND THE CONTRACT, HOWEVER, THE CONTRACTOR MAY ELECT TO WITHDRAW ITS CONTRACT EXTENSION PROPOSAL. ALLOWING FIVE WORKING DAYS PRIOR TO EFFECTIVE DATE OF THE CONTRACT EXTENSION.
- 13.10 THROUGH 13.11 RESERVED.
- 13.12 SPECIAL MANDATORY REQUIREMENT CONTRACT ACTIVITY REPORT:
- 13.12.1 IN CONJUNCTION WITH THE STANDARD RECORD KEEPING REQUIREMENTS OF THIS CONTRACT, AS REQUIRED IN 3.19 OF THIS RFP'S STANDARD TERMS AND CONDITIONS, THE CONTRACTOR MUST PROVIDE, ON A CALENDAR QUARTER BASIS, TO THE BUYER, A RECORD OF ALL PURCHASES

MADE BY THE ORDERING AGENCIES OTHER THAN THE STATE AGENCIES UNDER THE CONTRACT RESULTING FROM THIS REQUEST FOR PROPOSAL. THIS INCLUDES PURCHASES MADE BY ALL QUASI-STATE AGENCIES AND POLITICAL SUB-DIVISIONS. THIS REPORTING REQUIREMENT INCLUDES, IF EXTENDED BY THE CONTRACTOR, SALES TO COUNTIES, MUNICIPALITIES, SCHOOL DISTRICTS, VOLUNTEER FIRE DEPARTMENTS, FIRST AID SQUADS AND RESCUE SQUADS, INDEPENDENT INSTITUTIONS OF HIGHER EDUCATION AND STATE AND COUNTY COLLEGES.

NOTE: AGAIN, THE CONTRACTOR SHALL NOT INCLUDE ANY SALES TO THE STATE AGENCIES.

- 13.12.2 THIS INFORMATION MUST BE PROVIDED USING "FORM C", WHICH WILL BE SENT TO THE CONTRACTOR, ALONG WITH THE CONTRACT.
- 13.12.3 SUBMISSION OF PURCHASE ORDERS, CONFIRMATIONS, AND/OR INVOICES DO NOT FULFILL THIS CONTRACT REQUIREMENT FOR INFORMATION.
- 13.12.4 CONTRACTORS ARE ENCOURAGED TO SUBMIT THE REQUIRED INFORMATION IN MICROSOFT EXCEL SPREADSHEET.
- 13.12.5 FAILURE TO REPORT THIS MANDATED INFORMATION MAY RESULT IN A CONTRACT TERMINATION AND WILL BE A FACTOR IN FUTURE AWARD DECISIONS.
- 13.13 ANY COMPLAINT FILED BY ANY AGENCY, THROUGH THE PURCHASE BUREAU'S "FORMAL COMPLAINT REPORT" (FORM PB-36), WILL BE THOROUGHLY INVESTIGATED. ULTIMATE RESOLUTION BY THE DIRECTOR WILL BE FINAL AND, IF AGAINST THE CONTRACTOR, WILL BECOME PART OF THE CONTRACTOR'S VENDOR PERFORMANCE FILE WHICH MAY BE CONSIDERED IN DECISIONS RELATING TO CONTRACT TERMINATION OR IN THE EVALUATION OF FUTURE BID PROPOSALS SUBMITTED.

14.0 BID EVALUATION AND CONTRACT AWARD:

14.1 EVALUATION CRITERIA: THE FOLLOWING CRITERIA, NOT IN ANY PARTICULAR ORDER, WILL BE USED TO EVALUATE EACH BID:

- 14.1.1 COMPLIANCE WITH TECHNICAL SPECIFICATIONS.
- 14.1.2 COMPLIANCE WITH TERMS AND CONDITIONS OF THE RFP.
- 14.1.3 A SUM OF TOTAL PRICES BID ON ALL PRICE LINES IN A GROUP (GROUP PRICE).
- 14.1.4 PAST PERFORMANCE
- 14.1.5 DELIVERY SCHEDULE BID IN 16.0 (COVER PAGE OF THIS RFP).
- 14.2 CONTRACT AWARD:
- 14.2.1 A SINGLE AWARD SHALL BE MADE WITH REASONABLE PROMPTNESS BY WRITTEN NOTICE TO THAT RESPONSIBLE BIDDER WHOSE BID, CONFORMING

TO THE RFP, WILL BE THE MOST ADVANTAGEOUS TO THE STATE, PRICE AND OTHER FACTORS CONSIDERED.

- 14.2.2 ANY OR ALL BID PROPOSALS MAY BE REJECTED WHEN THE DIRECTOR DETERMINES THAT IT IS IN THE PUBLIC INTEREST TO DO SO.
- 14.2.3 THE DIRECTOR MAY DETERMINE TO CANCEL THE RFP AND/OR RELEASE A NEW RFP WITH OR WITHOUT REVISIONS IF IT IS IN THE PUBLIC INTEREST TO DO SO.

15.0 MANUFACTURER'S INFORMATION:

BIDDERS SHALL PROVIDE BELOW THE NAME, ADDRESS, PHONE NUMBER, FAX NUMBER AND E-MAIL ADDRESS OF THE MANUFACTURER'S REGIONAL REPRESENTATIVE(S):

NAME: JIM CORCORAN

MANUFACTURER: FORD MOTOR COMPANY

ADDRESS: ONE INTERNATIONAL BLVD.

MAHWAH, NJ 07495

PHONE: 201-512-5981	FAX: 201-512-5996
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