VILLAGE OF DOWNERS GROVE REPORT FOR THE VILLAGE COUNCIL MEETING JULY 8, 2014 AGENDA

SUBJECT:	TYPE:		SUBMITTED BY:
		Resolution	
		Ordinance	
Bid: Replacement 5-Ton Snow	✓	Motion	Nan Newlon, P.E.
Plow Truck #274		Discussion Only	Director of Public Works

SYNOPSIS

A motion is requested to approve the purchase of a replacement 2014 Mack GU532 5-ton snow plow truck from Pozzo Truck Center, Inc. of Gary, Indiana in the amount of \$182,334.

STRATEGIC PLAN ALIGNMENT

The goals for 2011-2018 identified Exceptional Municipal Services.

FISCAL IMPACT

The adopted FY14 budget includes \$220,000 in the Equipment Replacement Fund for the purchase of two one-ton trucks. These are being deferred to future years to use this available funding for a more urgent need.

UPDATE & RECOMMENDATION

This item was discussed at the July 1, 2014 Village Council meeting. In response to a question from Council, the current 5-ton dump truck was scheduled to be replaced in 2015. Staff recommends approval on the July 8, 2014 Consent Agenda.

BACKGROUND

The 2014 Fleet Replacement Plan includes the replacement of two 1-ton dump trucks which are assigned to the Public Works Department. The Fleet Team reviewed the condition and use of these trucks and recommended that vehicle #274, a 1996 Ford LN8000 5-ton dump truck, be replaced this year and the replacement of the two smaller trucks be deferred.

A Call for Bids was published in accordance with established Village policy. Four (4) bids were received on June 6, 2014. A summary of the bids is as follows:

Vendor	Make/Model	Price	
JX Peterbilt, Bolingbrook, IL	Peterbilt 348	\$150,950	Not responsive
TransChicago Truck Group, Elmhurst, IL	Freightliner 108SD	\$179,000	Not responsive
Pozzo Truck Center, Inc., Gary, IN	Mack GU532	\$182,334	
Lindco Equipment Sales, Inc., Merrilville, IN	Mack GU532	\$183,741	

The two lowest bids were considered non-responsive. The bid from JX Peterbilt includes a lighter-duty chassis and powertrain than specified without the deicing equipment required in the specification. The second low bid from TransChicago Truck Group cannot meet the specified timeline for delivery and would not be here in time for the start of winter. The third low bid from Pozzo Truck Center meets all of the Village's specifications and will be delivered in time for the beginning of the winter season.

ATTACHMENTS

Contract Documents



Name of Company Bidding: POZZO TRUCK CENTER, INC. I

II. Instructions and Specifications:

A. Bid No.: CFB-0-43-2014/TT

B. For: ONE (1) SINGLE AXLE DUMP BODY, HOIST, SNOW PLOW, SALT SPREADER AND HYDRAULIC SYSTEM

C. Bid Opening Date/Time: June 6, 2014, 11:00 a.m. Village Hall 801 Burlington Ave Downers Grove, IL.60515

D. Pre-Bid Conference Date/Time: N/A

III. Required of All Bidders:

> A. Bid Deposit: N/A

В. Letter of Capability of Acquiring Performance Bond: NO

IV. Required of Awarded Contractor(s)

> Performance Bond or Letter of Credit: NO A.

В. Certificate of Insurance: Required

Legal Advertisement Published: May 30, 2014

Date Issued: May 30, 2014

This document comprises 61 pages

Return original and two duplicate copies of Bid in a sealed envelope marked with the Bid Number as noted above to:

> THERESA H. TARKA PURCHASING ASSISTANT VILLAGE OF DOWNERS GROVE 801 BURLINGTON AVENUE **DOWNERS GROVE, IL 60515** PHONE: 630/434-5530

FAX: 630/434-5571

www.downers.us

CALL FOR BIDS

Bid No.: CFB-0-43-2014/TT

The VILLAGE OF DOWNERS GROVE will receive bids Monday thru Friday, 8:00 A.M. to 5:00 P.M. at the Village Hall, 801 Burlington Avenue, Downers Grove, IL 60515.

SPECIFICATIONS MUST BE MET AT THE TIME THE BID IS DUE.

The Village Council reserves the right to accept or reject any and all Bids, to waive technicalities and to accept or reject any item of any Bid.

The documents constituting component parts of this Contract are the following:

- I. CALL FOR BIDS
- II. TERMS & CONDITIONS
- III. DETAILED SPECIFICATIONS
- IV. BID/CONTRACT FORM

DO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD RESULT. Bidders MUST submit an original, and two (2) paper copies of the total Bid. Upon formal award of the Bid, the successful Bidder will receive a copy of the executed contract.

I. CALL FOR BIDS

1. GENERAL

- Notice is hereby given that the Village of Downers Grove will receive sealed Bids up to <u>June 6 2014</u>, <u>11:00 a.m.</u>
- 1.2 Bids must be received at the Village of Downers Grove by the time and date specified. Bids received after the specified time and date will not be accepted and will be returned unopened to the Bidder.
- 1.3 Bid forms shall be sent to the Village of Downers Grove, ATTN: Theresa Tarka, in a sealed envelope marked "SEALED BID". The envelope shall be marked with the name of the project, date, and time set for receipt of Bids.
- 1.4 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
- 1.5 By submitting this Bid, the Bidder certifies under penalty of perjury that he has not acted in collusion with any other Bidder or potential Bidder.

2. PREPARATION OF BID

- 2.1 It is the responsibility of the Bidder to carefully examine the specifications and bid documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed services.
- No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Bids. The Village shall make all changes or interpretations of the specifications in a written addendum and shall provide an addendum to any Bidder of record. Any and all changes to the specifications/plans are valid only if they are included by written addendum to all Bidders. Each Bidder must acknowledge receipt of any addenda by indicating on the Bid Proposal page. Each Bidder, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the Bid therein. Failure to acknowledge any addenda may cause the Bid to be rejected. The Village will not assume responsibility for receipt of any addenda. In all cases, it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgement of receipt of each addendum issued with the bid submission.
- 2.3 In case of error in the extension of prices in the Bid, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
- 2.4 All costs incurred in the preparation, submission, and/or presentation of any Bid including any Bidder's travel or personal expenses shall be the sole responsibility of the Bidder and will not be reimbursed by the Village.
- 2.5 The Bidder hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits and

all other work, services and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the Contract Documents considered severally and collectively.

3. PRE-BID CONFERENCE

- 3.1 A pre-bid conference may be offered to provide additional information, inspection or review of current facilities or equipment, and to provide an open forum for questions from Bidders. This pre-bid conference is not mandatory (unless stated "Required" on the cover of this document), but attendance by Bidders is strongly advised as this will be the last opportunity to ask questions concerning the Bid.
- 3.2 Questions may be posed in writing to the Village (faxed and emailed questions are acceptable), but must be received by the Village prior to the scheduled time for the pre-bid conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-bid conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in Section 2.2 above.

4. SUBMISSION OF BID

- 4.1 In all cases, an original and duplicate copy of the sealed bids marked as indicated in Section 1 shall be directed to the Purchasing Department.
- 4.2 A bid deposit may be required, the amount of which shall be fixed by the Purchasing Manager but which shall not exceed ten percent (10%) of the estimated cost of the work or material to be furnished, nor be less than the sum of twenty-five dollars (\$25.00). Such bid deposit shall be in the form of a certified check, cash or money order. Checks shall be drawn upon a bank of good standing payable to the order of the Village and said deposit shall be forfeited to the Village in the event the Bidder shall neglect or refuse to enter into a contract and bond when required, with approved sureties, to execute the work or furnish the material for the price mentioned in his/her Bid and according to the plans and specifications in case the contract shall be awarded to him/her. Bids shall be opened at the hour and place mentioned in the notice.

5. MODIFICATION OR WITHDRAWAL OF BID

- A Bid that is in the possession of the Village may be altered by a letter bearing the signature or name of the person authorized for submitting a Bid, provided that it is received prior to the time and date set for the Bid opening. Telephone, email or verbal alterations of a Bid will not be accepted.
- A Bid that is in the possession of the Village may be withdrawn by the Bidder, up to the time set for the Bid opening, by a letter bearing the signature or name of the person authorized for submitting Bids. Bids may not be withdrawn after the Bid opening and shall remain valid for a period of ninety (90) calendar days from the date set for the Bid opening, unless otherwise specified.
- 5.3 Any Bidder who does not submit a Bid is requested to return the enclosed Statement of "No Bid" postcard. Bidders not submitting Bids or "No Bid Statement" may otherwise be removed from the Village's bid mailing list.

6. REJECTION OF BIDS

6.1 Bids that contain omissions, erasures, alterations, additions not called for, conditional bids or alternate bids not called for or irregularities of any kind shall be rejected as informal or insufficient bids otherwise acceptable which are not accompanied by the proper bid deposit and/or security shall also be rejected as

informal or insufficient. The Village reserves the right to reject any or all Bids and to waive technical errors as may be deemed best for the interest of the Village.

7. COMPETENCY OF BIDDER

7.1 No Bid will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default upon any debt or contract. The Bidder, if requested, must present evidence to the Purchasing Assistant of ability and possession of necessary facilities, and financial resources to comply with the terms of the attached specifications and proposals. Evidence must be presented within three (3) business days.

8. DISQUALIFICATION OF BIDDERS

- 8.1 Any one or more of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of their Bid.
 - 8.1.1 More than one Bid for the same Work from an individual, firm partnership, or corporation under the same or different names.
 - 8.1.2 Evidence of collusion among Bidders.
 - 8.1.3 Unbalanced Proposals in which the prices for some items are substantially out of proportion to the prices for other items.
 - 8.1.4 Failure to submit a unit price for each item of Work listed in the Bid Form.
 - 8.1.5 Lack of competency as revealed by financial statement or experience questionnaire.
 - 8.1.6 Unsatisfactory performance record as shown by past work, judged from the standpoint of workmanship and progress.
 - 8.1.7 Uncompleted work which, in the judgment of the Village, might hinder or prevent the prompt completion of this Work.
 - 8.1.8 Failure to submit a signed Bidder's Certificate stating the following:
 - 8.1.8.1 That the Bidder is not barred from bidding on this Contract as a result of a violation of Sections 720 ILCS 5/33-E3 and 720 ILCS 5/33-E4 of the Illinois Compiled Statutes; and
 - 8.1.8.2 The Bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue and;
 - 8.1.8.3 The Bidder will maintain the types and levels of insurance required by the terms of this Contract.
 - 8.1.8.4 The Bidder will comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

9. BASIS OF AWARD

- 9.1 The Village reserves the right to accept or reject any and all Bids or to waive technicalities, or to accept or reject any item of any Bid unless the Bidder includes a restrictive limitation.
- 9.2 The Village may award the contract on individual items within a particular group or upon the total group of items.

10. AWARD OF CONTRACT

10.1 The Contract will be awarded to that responsible Bidder whose Bid, conforming to the invitation for Bids, will be most advantageous to the Village, price and other factors considered. (lowest responsible bidder)

11. RETURN OF BID DEPOSIT

11.1 The bid deposit of all except the three (3) lowest responsive Bidders on each contract will be returned within fifteen (15) calendar days after the opening of Bids. The remaining bid deposits of each Bidder will be returned within fifteen (15) days after the Village Council has awarded the contract and the required appurtenances to the contract have been received.

12. FAILURE TO ENTER INTO CONTRACT

By submitting a Bid, the Bidder understands and agrees that, if his Bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the Village for any damages the Village may thereby suffer.

13. SECURITY FOR PERFORMANCE

13.1 The awarded contractor, within thirteen (13) calendar days after acceptance of his Bid by the Village, shall furnish security for performance acceptable to the Village when required under the documents. Such security shall be either a satisfactory performance bond (bonding company must be licensed to do business in Illinois) or a letter of credit on the form provided by the Village and available from the Village's Purchasing Manager. Said bonds shall guarantee the Bidder's performance under the Contract Documents and shall guarantee payment of all subcontractors and material suppliers. Any bond shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq. NOTE: As evidence of capability to provide such security for performance, each Bidder shall submit with the Bid either a letter executed by its surety company indicating the Bidder's performance bonding capability, or a letter from a bank or savings and loan within twenty-five miles of the corporate boundaries of the Village indicating its willingness and intent to provide a letter of credit for the Bidder.

14. TAX EXEMPTION

14.1 The Village is exempt from Illinois sales or use tax for direct purchases of materials and supplies. A copy of the Illinois Sales Tax Exemption Form will be issued upon request. The Village's federal identification number will also be provided to the selected vendor.

15. RESERVED RIGHTS

15.1 The Village reserves the right to waive irregularities and informalities, sections to this Contract and to accept any Bid and to reject any and all Bids and to disapprove of any and all subcontractors as may be in the best interest of the Village. Time and date requirements for receipt of Bids, however, will not be waived.

16. CATALOGS

16.1 Each Bidder shall submit catalogs, descriptive literature, and detailed drawings, where applicable, to fully illustrate and describe the material and/or work he proposes to furnish.

17. TRADE NAMES/SUBSTITUTIONS

17.1 Certain materials and equipment are specified by a manufacturer or trade name to establish standards or quality and performance and not for the purpose of limiting competition. Bidders are invited to submit Bids not only on named items but also on items that they propose for substitution of named items. Products of other manufacturers may be substituted, if, in the opinion of the Village, they are equal to those specified in quality, performance, design, and suitability for intended use. If the Bidder proposes to furnish an "equal", the proposed "equal" item must be so indicated in the written Bid. Where two or more items are specified, the selection among those specified is the Contractor's option, or he may submit his Bid on all such items. Detail specification sheets shall be provided by Bidder for all substituted items.

II. TERMS AND CONDITIONS

18. VILLAGE ORDINANCES

18.1 The successful Bidder, now the Contractor, will strictly comply with all ordinances of the Village of Downers Grove and laws of the State of Illinois.

19. USE OF VILLAGE'S NAME

19.1 The Bidder is specifically denied the right of using in any form or medium the name of the Village for public advertising unless the Village grants express permission.

20. INSPECTION

20.1 The Village shall have a right to inspect, by its authorized representative, any material, components or workmanship as herein specified. Materials, components or workmanship that have been rejected by the Purchasing Manager as not in accordance with the terms of the contract specifications shall be replaced by the Contractor at no cost to the Village.

21. DELIVERIES

21.1 All materials shipped to the Village of Downers Grove must be shipped F.O.B. designated location, Downers Grove, Illinois.

22. SPECIAL HANDLING

Prior to delivery of any product that is caustic, corrosive, flammable or dangerous to handle, the Contractor will provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid before delivery. Contractor shall also notify the Village and provide material safety data sheets for all substances used in connection with this Contract which are defined as toxic under the <u>Illinois Toxic Substances Disclosure to Employees Act</u>.

23. COMPLIANCE WITH OSHA STANDARDS

23.1 Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

24. CERCLA INDEMNIFICATION

24.1 The Contractor shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, et seq., as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Contractor, both before and after its disposal.

25. BUY AMERICA

- 25.1 The Contractor agrees to comply with 49 U.S.C.5323(j), the Federal Transportation Administration's (FTA) Buy America regulations at 49 C.F.R. Part 661, and any amendments thereto, and any implementing guidance issued by the FTA, with respect to this Contract, when financed by Federal funds (through a grant agreement or cooperative agreement).
- 25.2 As a condition of responsiveness, the Contractor agrees to submit with its Bid submission, an executed Buy America Certificate, attached hereto.

26. CAMPAIGN DISCLOSURE

- Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.
- 26.2 The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.
- 26.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.
- By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

27. BACKING PRECAUTIONS

Pursuant to Sections 14-139(b) and 14-171.1 of the Downers Grove Municipal Code, any motor vehicle which has an obstructed view to the rear and is to be operated at any time in reverse gear on the public streets of the Village of Downers Grove by the Contractor or any subcontractor shall either be equipped with a reverse signal alarm (backup alarm) audible above and distinguishable from the surrounding noise level, or shall provide an observer to signal that it is safe to back up.

28. OVERWEIGHT, OVERWIDTH AND OVERHEIGHT PERMITS

28.1 The Village has and supports an overweight truck enforcement program. Contractors are required to comply with weight requirements and safety requirements as established by Illinois Law or Village Ordinance, for vehicles, vehicle operators and specialty equipment. In some instances, specialty equipment for road repairs or construction projects requires the movement of overweight, overwidth, or overheight loads utilizing a Village of Downers Grove roadway. Such movement will require obtaining a permit and permission from the Downers Grove Police Department.

29. COPYRIGHT/PATENT INFRINGEMENT

29.1 The Bidder agrees to indemnify, defend, and hold harmless the Village against any suit, claim, or proceeding brought against the Village for alleged use of any equipment, systems, or services provided by the Bidder that constitutes a misuse of any proprietary or trade secret information or an infringement of any patent or copyright.

30. INDEMNITY AND HOLD HARMLESS AGREEMENT

30.1 To the fullest extent permitted by law, the Bidder shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, strikes, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Bidder, its employees, or its subcontractors, and the Bidder shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Bidder shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Bidder to indemnify the Village for its own negligence. The Bidder shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Bidder, its employees, or its subcontractors.

31. NONDISCRIMINATION

- 31.1 Bidder shall, as a party to a public contract:
 - (a) Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - (b) By submission of this Bid, the Bidder certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Bid.
 - (c) It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. Bidder shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Secs. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101et. seq, and The Americans With Disabilities Act, 42 U.S.C. Secs. 1210l et. seq.

32. SEXUAL HARASSMENT POLICY

32.1 The Bidder or Supplier, as a party to a public contract, shall have a written sexual harassment policy that:

- 32.1.1 Notes the illegality of sexual harassment;
- 32.1.2 Sets forth the State law definition of sexual harassment;
- 32.1.3 Describes sexual harassment utilizing examples;
- 32.1.4 Describes the Bidder's internal complaint process including penalties;
- 32.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
- 32.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

33. EQUAL EMPLOYMENT OPPORTUNITY

- In the event of the Bidder's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Bidder may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Bidder agrees as follows:
- That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 33.3 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, or an unfavorable discharge from military services.
- 33.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the bidder's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the bidder in its efforts to comply with such Act and Rules and Regulations, the bidder will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

- 33.7 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 33.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the Bidder will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivision or municipal corporations.

34. DRUG FREE WORK PLACE

Bidder, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

- Publishing a statement: (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or bidder's workplace. (2) Specifying the actions that will be taken against employees for violations of such prohibition. (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will: (A) abide by the terms of the statement; and (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- Establishing a drug free awareness program to inform employees about: (1) the dangers of drug abuse in the workplace; (2) the Village's or Bidder's policy of maintaining a drug free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; (4) the penalties that may be imposed upon employees for drug violations.
- Providing a copy of the statement required by subparagraph .1 above to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph .1 above from an employee or otherwise receiving actual notice of such conviction.
- 34.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.
- 34.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

35. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Bidder agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 et seq., and further agrees that all of its subcontractors shall comply with such Act. As required by the Act, Bidder agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

36. PREVAILING WAGE ACT

- 36.1 Bidder agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq., for all work completed under this Contract. Bidder agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this contract or related subcontract. For applicable rates, go to the State of Illinois Department of Labor website and use the most current DuPage County rate.
- 36.2 Bidder and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by the Bidder in connection with the Contract. This record shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for four (4) years following completion of the Contract.
- 36.3 In the event this is a contract for a public works project, as defined in 820 ILCS 130/2, Bidder agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.
- In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to the Village no later than the tenth (10th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE VILLAGE. Contractors and subcontractors must also submit a statement affirming that the records are true and accurate, that the wages paid to each worker are not less than the prevailing rate, and that the contractor and subcontractor are aware that filing false records is a Class A misdemeanor. The records must include the name, address, telephone number, social security number, job classification, hours of work, hourly rate, and start and end time of work each day for every worker employed on the public work. The Village reserves the right to check the pay stubs of the workers on the job. The Village further cautions that payment for any services rendered pursuant to this Contract may be predicated upon receipt of said records.
- In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Bidder's Certification.
- Any bond furnished as security for performance shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

37. PATRIOT ACT COMPLIANCE

37.1 The Bidder represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Bidder further represents and warrants to the Village that the Bidder and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Bidder hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses(including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

38. INSURANCE REQUIREMENTS

38.1 Prior to starting the work, Contractor and any Subcontractors shall procure, maintain and pay for such insurance as will protect against claims for bodily injury or death, or for damage to property, including loss of use, which may arise out of operations by the Contractor or Subcontractor or any Sub-Sub Contractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall not be less than the greater of coverages and limits of liability specified below or any coverages and limits of liability specified in the Contract Documents or coverages and limits required by law unless otherwise agreed to by the Village.

Workers Compensation	\$500,000	Statutory
Employers Liability	\$1,000,000 \$1,000,000 \$1,000,000	Each Accident Disease Policy Limit Disease Each Employee
Comprehensive General Liability	\$2,000,000 \$2,000,000	Each Occurrence Aggregate (Applicable on a Per Project Basis)
Commercial Automobile Liability	\$1,000,000	Each Accident
Professional Errors & Omissions (pursuant to section .9 below)	\$2,000,000 \$2,000,000	Each Claim Annual Aggregate
Umbrella Liability	\$ 5,000,000	

38.2 Commercial General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense

- and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a "Per Project Basis".
- 38.3 Comprehensive Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- Workers Compensation coverage shall include a waiver of subrogation against the Village of Downers Grove.
- 38.5 Comprehensive General Liability, Employers Liability and Commercial Automobile Liability Insurance may be arranged under single policies for full minimum limits required, or by a combination of underlying policies with the balance provided by Umbrella and/or Excess Liability policies.
- 38.6 Contractor and all Subcontractors shall have their respective Comprehensive General Liability (including products/completed operations coverage), Employers Liability, Commercial Automobile Liability, and Umbrella/Excess Liability policies endorsed to add the "Village of Downers, its officers, officials, employees and volunteers" as "additional insureds" with respect to liability arising out of operations performed; claims for bodily injury or death brought against the Village of Downers Grove by any Contractor or Subcontractor employees, or the employees of Subcontractor's subcontractors of any tier, however caused, related to the performance of operations under the Contract Documents. Such insurance afforded to the Village of Downers Grove shall be endorsed to provide that the insurance provided under each policy shall be *Primary and Non-Contributory*.
- 38.7 Contractor and all Subcontractors shall maintain in effect all insurance coverages required by the Contract Documents at their sole expense and with insurance carriers licensed to do business in the State of Illinois and having a current A. M. Best rating of no less than A- VIII. In the event that the Contractor or any Subcontractor fails to procure or maintain any insurance required by the Contract Documents, the Village of Downers Grove may, at its option, purchase such coverage and deduct the cost thereof from any monies due to the Contractor or Subcontractor, or withhold funds in an amount sufficient to protect the Village of Downers Grove, or terminate this Contract pursuant to its terms.
- All insurance policies shall contain a provision that coverages and limits afforded hereunder shall not be canceled, materially changed, non-renewed or restrictive modifications added, without thirty (30) days prior written notice to the Village. Renewal certificates shall be provided to the Village not less than five (5) days prior to the expiration date of any of the required policies. All Certificates of Insurance shall be in a form acceptable to the Village and shall provide satisfactory evidence of compliance with all insurance requirements. The Village shall not be obligated to review such certificates or other evidence of insurance, or to advise Contractor or Subcontractor of any deficiencies in such documents, and receipt thereof shall not relieve the Contractor or Subcontractor from, nor be deemed a waiver of the right to enforce the terms of the obligations hereunder. The Village shall have the right to examine any policy required and evidenced on the Certificate of Insurance.
- 38.9 If the Work under the Contract Documents includes design, consultation, or any other professional services, Contractor or the Subcontractor shall procure, maintain, and pay for Professional Errors and Omissions insurance with limits of not less than \$2,000,000 per claim and \$2,000,000 annual aggregate. If such insurance is written on a claim made basis, the retrospective date shall be prior to the start of the Work

under the Contract Documents. Contractor and all Subcontractors agree to maintain such coverage for three (3) years after final acceptance of the Project by the Village or such longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.

38.10 Any deductibles or self-insured retentions shall be the sole responsibility of the Insured. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Bidder shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

39. SUBLETTING OF CONTRACT

39.1 No contract awarded by the Village shall be assigned or any part subcontracted without the written consent of the Village Manager. In no case shall such consent relieve the Contractor from his obligation or change the terms of the Contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

40. TERM OF CONTRACT

40.1 This Contract may be extended no more than twice for subsequent annual periods (two annual extensions) by mutual agreement of both parties, providing such agreement complies with Village purchasing policies and the availability of funds. However, if this Contract is not one that is subject to extension, such information will be available in the detailed specifications or special conditions sections.

41. TERMINATION OF CONTRACT

- 41.1 The Village reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, for any reason and/or in the event that sufficient funds to complete the contract are not appropriated by the Village.
- 41.2 The Village further reserves the right to terminate the whole or any part of this Contract, upon ten (10) days' written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event that the Contractor fails to cure the default upon notice, and the Village declares default and termination, the Village may procure, upon such terms and in such manner as the Purchasing Manager may deem appropriate, supplies or services similar to those so terminated. The Contractor shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Purchasing Manager that failure to perform the Contract was due to causes beyond the control and without the fault or negligence of the Contractor. Any such excess costs incurred by the Village may be set-off against any monies due and owing by the Village to the Contractor.

42. BILLING & PAYMENT PROCEDURES

42.1 Payment will be made upon receipt of an invoice referencing Village of Downers Grove purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the Village's payment schedule. The Village will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., in that any bill approved for payment must be paid or the payment issued to the Contractor within 60 days of receipt of a proper bill or invoice.

If payment is not issued to the Contractor within this 60 day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this 60 day period, until final payment is made.

- 42.2 The Village shall review in a timely manner each bill or invoice after its receipt. If the Village determines that the bill or invoice contains a defect making it unable to process the payment request, the Village shall notify the Contractor requesting payment as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct the defect.
- 42.3 If this Contract is for work defined as a "fixed public work" project under the Illinois Prevailing Wage Act, 820 ILCS 130/2, any contractor or subcontractor is required to submit certified payroll records along with the invoice. No invoice shall be paid without said records.
- 42.4 Please send all invoices to the attention of Village of Downers Grove, Accounts Payable, 801 Burlington, Downers Grove, IL 60515.

43. RELATIONSHIP BETWEEN THE BIDDER AND THE VILLAGE

43.1 The relationship between the Village and the Bidder is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other.

44. STANDARD OF CARE

- 44.1. Any services performed by Bidder under this Contract will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representations express or implied, and no warranty or guarantee is included or intended in this Contract or in any report, opinions, and documents or otherwise.
- 44.2 If the Bidder fails to meet the foregoing standard, Bidder will perform at its own cost, and without reimbursement from the Village, the professional services necessary to correct errors and omissions caused by Bidder's failure to comply with the above standard and reported to Bidder within one (1) year from the completion of Bidder's services for the Project.
- 44.3 For Professional Service Agreements (i.e. Engineer, Consultant): Project site visits by Bidder during construction or equipment installation or the furnishing of Project representatives shall not make Bidder responsible for: (i) constructions means, methods, techniques, sequences or procedures; (ii) for construction safety precautions or programs; (iii) or for any construction contactor(s') failure to perform its work in accordance with contract documents.

45. SUCCESSORS AND ASSIGNS

45.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Bidder will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

46. WAIVER OF CONTRACT BREACH

46.1 The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not

operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

47. CHANGE ORDERS

- 47.1 The contract price is a "not-to-exceed" cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, all parties must agree to any change, addition or price increase in writing.
- 47.2 Change orders for public works projects which authorize an increase in the contract price that is 50% or more of the original contract price or that authorize or necessitate any increase in the price of a subcontract under the contract that is 50% or more of the original subcontract price must be resubmitted for bidding in the same manner by which the original contract was bid. (50 ILCS 525/1)

48. SEVERABILITY OF INVALID PROVISIONS

48.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

49. GOVERNING LAW

49.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois. Venue is proper only in the County of DuPage for state cases or the Northern District of Illinois for federal cases.

50. NOTICE

Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the Village as follows:

Village Manager
Village of Downers Grove
801 Burlington Ave.
Downers Grove, IL 60515

And to the Bidder as specified on the Contract Form.

51. AMENDMENT

50.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.

52. COOPERATION WITH FOIA COMPLIANCE

52.1 Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. 5 ILCS 140/1 et.seq.

III. DETAILED SPECIFICATIONS

ONE (1) SINGLE DUMP BODY, HOIST, SNOW PLOWS, SALT SPREADER AND HYDRAULIC SYSTEM

VEHICLE REQUIREMENTS: References, if any, to specific makes or models of equipment, accessories, or components are for the purpose of establishing minimum standards of performance, operation, maintenance, strength, efficiency, effectiveness, and life of the unit or its parts as required for the proposed application. Accessories or components equal to or exceeding the minimum standards of performance, operation, maintenance, strength, efficiency, effectiveness, and life shall be evaluated on merit and acceptability for the purposes of this bid.

CHASSIS SPECIFICATIONS	MEET SPECIFICA	TIONS
WHEELBASE / PLATFORM / FRAME MINIMUM FRAME RAILS, 11.8" X 3.54" X .44" 120,000 PSI STEEL SECTION MODULUS 23.5 CU IN / RBM 2,800,000 IN LBS PER RAIL WHEELBASE, 165" WB CA 99" PLATFORM, 161" AF 62" NO FRAME REINFORCEMENT	YESYESYESYES	NO NO NO NO
ENGINE MINIMUM REQUIREMENTS		
IDLE EMISSION CERTIFICATION – CARD 08 2010 EMISSION CERTIFIED	YES	NO NO
MINIMUM 9 LITER MINIMUM 345 HP @ 1900 RPM	YES_/ YES /	NO NO
MINIMUM 1150 LB FT. MAX TORQUE @ 1400 RPM	YES	NO
ENGINE EQUIPMENT	/	
AIR CLEANER 11" X 30" SINGLE ELEMENT UNDER HOOD	YES	NO
ALTERNATOR, 12V 130 AMP	YES /	NO
BATTERIES, MINIMUM (2) 1000/2000 CCA	YES_/	NO
COOLANT TO –34 DEGREES F	YES_/	NO
COOLANT CONDITIONER	YES_/	NO
ELECTRIC ENGINE PREHEATER ENGINE BLOCK HEATER, 120V 1000 WATT	YES_/ YES_/	NO NO
SCR UNIT FRAME MOUNTED UNDER CAB R/S	YES	NO
EXHAUST DPF R/S FRAME MOUNTED UNDER CAB	YES /	NO
EXHAUST TAILPIPE CAB MOUNTED W/TURNOUT ZERO	1123	NO
CAB INTERFERENCE	YES /	NO
FUEL-WATER SEPARATOR DAVCO 382	YES	NO
ELECTRONIC STARTER INTERLOCK	YES	NO

ENGINE PROTECTION - LOW OIL PRESSURE SHUTDOWN, ENGINE		
OIL TEMP SHUTDOWN, WATER TEMP SHUTDOWN TRANSMISSION TEMP	ρ	
SHUTDOWN	YES /	NO
ELECTRONIC MAINTENANCE MONITORING SYSTEM	YES	NO
PTO ENGAGED MILE PER HOUR LIMIT SETTING	YES /	NO
VEHICLE ROAD SPEED LIMIT	YES	NO
CO-PILOT PROTECTION- DASH LCD REAL TIME MONITORING OF ENGINE		
OIL LEVEL, COOLANT LEVEL, TRANSMISSION OIL LEVEL, WATER IN FUEL,	_	
AIR INTAKE RESTRICTION, WINDOW WASHER FLUID LEVEL	YES /	NO
INSIDE/OUTSIDE ENGINE AIR INTAKE W/IN CAB CONTROL FOR		
SNOWPLOW APPLICATION	YES /	NO
BRIGHT FINISH HEAT SHIELD AND STACK	YES /	NO
BUG SCREEN, RADIATOR MOUNTED	YES 7	NO
AIR COMPRESSOR 18.7 CFM	YES	NO
SMART IDLE PROTECTION-INCREASES ENGINE IDLE RPM WHEN LOW		
BATTERY VOLTAGE IS DETECTED	YES /	NO
		
TRANSMISSION SPECIFICATIONS		
ALLISON 3000RDS-6 SPEED	YES /	NO
SYNTHETIC LUBRICANT, TRANSYND SYNTHETIC LUBE	YES	NO
ALLISON VOCATIONAL PACKAGE #99113 RUGGED DUTY SERIES	YES /	NO
CAB	T SPECIFIC	<u>ATIONS</u>
	,	
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL	YES_/_	NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP,	YES	NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL,	.	
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP.	YES	NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER	.	
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED	YES / YES /	NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS	YES / YES /	NO NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET	YES / YES / YES /	NO NO NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND	YES / YES / YES / YES /	NO NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE	YES / YES / YES / YES / YES /	NO NO NO NO NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY	YES / YES / YES / YES /	NO NO NO NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR	YES / YES / YES / YES / YES / YES /	NONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST	YES / YES / YES / YES / YES /	NO NO NO NO NO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR	YES / YES / YES / YES / YES / YES /	NONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT	YES / YES / YES / YES / YES / YES / YES /	NONONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT SAFETY TINTED GLASS WINDSHIELD AND SIDE GLASS	YES / YES / YES / YES / YES / YES / YES /	NONONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT SAFETY TINTED GLASS WINDSHIELD AND SIDE GLASS SUN VISOR- INTERIOR, BOTH SIDES	YES / YES / YES / YES / YES / YES / YES / YES / YES /	NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_N
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT SAFETY TINTED GLASS WINDSHIELD AND SIDE GLASS SUN VISOR- INTERIOR, BOTH SIDES EXTERIOR SUN VISOR FIBERGLASS	YES / YES / YES / YES / YES / YES / YES / YES / YES / YES /	NONONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT SAFETY TINTED GLASS WINDSHIELD AND SIDE GLASS SUN VISOR- INTERIOR, BOTH SIDES EXTERIOR SUN VISOR FIBERGLASS AIR CONDITIONING	YES / YES /	NONONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/ AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT SAFETY TINTED GLASS WINDSHIELD AND SIDE GLASS SUN VISOR- INTERIOR, BOTH SIDES EXTERIOR SUN VISOR FIBERGLASS AIR CONDITIONING 2 PIECE WINDSHIELD	YES / YES /	NONONONONONONONO
CAB GALVANIZED STEEL REINFORCED CONVENTIONAL GAUGES - DUAL AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMP, ENGINE OIL PRESSURE, EXHAUST PYROMETER, FUEL LEVEL, ELECTRONIC SPEEDOMETER, TACHOMETER, TRANSMISSION OIL TEMP. HEATER/AC WITH INTEGRAL DEFROSTER MIRRORS, EXTERIOR WEST COAST BRIGHT FINISH HEATED WITH RETRACTABLE ARMS 8" HEATED CONVEX MIRRORS MOUNTED LOWER MIRROR BRACKET AM/FM STEREO - CD PLAYER W/WEATHER BAND 5-WAY BINDING POST W/12VOLT SUPPLY IN HEADER CONSOLE PREMIUM INTERIOR - COLOR SLATE GRAY DRIVERS SEAT, BOSTROM TALLADEGA 910 (HI-BACK) AIR SUSPENSION WITH ARM REST PASSENGER SEAT, (HI-BACK) STATIONARY STORAGE COMPARTMENT & TRAY UNDER PASSENGER SEAT SAFETY TINTED GLASS WINDSHIELD AND SIDE GLASS SUN VISOR- INTERIOR, BOTH SIDES EXTERIOR SUN VISOR FIBERGLASS AIR CONDITIONING	YES / YES /	NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_NO_N

STEERING WHEEL - TILT/TELESCOPING ALL LED CAB CLEARANCE MARKER LIGHTS TRIANGLE KIT LOOSE RUBBER FLOOR MATS FACTORY DASH MOUNTED PLOW LIGHT SWITCH FACTORY DASH MOUNTED PTO SWITCH AND PIPING LCD ON BOARD REAL TIME MAINTENANCE MONITORING SYSTEM SELF CANCELING TURN SIGNALS	YES / YES / YES / YES / YES / YES / YES /	NO NO NO NO NO NO NO
FRAME EQUIPMENT/FUEL TANKS	MEET SPECIFICA	TIONS
FRONT FRAME EXTENSION 20" NON BOLT-ON BUMPER- FRONT- PAINTED BLACK FLUSH MOUNT TOWING DEVICE- FRONT & REAR TOW HOOKS L/H 66 GALLON ALUMINUM D-STYLE FUEL TANK DEF TANK PLASTIC LH FRAME MOUNTED 11.8 GALLONS STAINLESS STEEL FUEL TANK MOUNTING STRAPS	YES / YES / YES / YES /	NO NO NO NO
FRONT AXLE / TIRES / SUSPENSION	MEET SPECIFICA	ATIONS
SET BACK FRONT AXLE 16,500# CAPACITY TIRES-BRIDGESTONE TUBELESS RADIAL PLY, 3.15/80R22.5 20L WHEELS STEEL DISC 10 HOLE HUB PILOTED, 9.0 X 22.5 FRONT BRAKES MERITOR "S" CAM TYPE 16.5" X 6" Q+ FRONT SLACK ADJUSTERS - GUNITE AUTOMATIC FRONT SUSPENSION - 16,500# HD TAPER LEAF SPRINGS DUAL STEERING GEAR BOX - SHEPPARD M100P + M90 FRONT BRAKES SHIELDS GREASEABLE FRONT SPRING SHACKLES	YES / YES / YES / YES / YES / YES / YES / YES /	NONONONONONONONONONONONONONONONO
REAR AXLE/ TIRES/ SUSPENSION/DRIVE LINE	MEET SPECIFICA	ATIONS
REAR AXLE DANA-SPICER \$23-190 23,000# CAPACITY REAR SUSPENSION - 26,000# WITH HELPER SPRINGS REAR AXLE RATIO 6.14 REAR TIRES - BRIDGESTONE 11R22.5 M726 EL TRACTION TUBELESS RADIAL 14 PLY WHEELS STEEL DISC 10 HOLE HUB PILOTED 8.25 X 22.5 REAR SLACK ADJUSTERS - GUNITE AUTOMATIC REAR BRAKE CHAMBERS TYPE 30/36 HIGH-MOUNTED REAR AXLE, SYNTHETIC LUB 75W- 90 REAR BRAKE DUST SHIELDS MAIN DRIVELINE - MERITOR 176MXL EXTENDED LUBE	YES / YES / YES / YES / YES / YES / YES / YES /	NONONONONONONONONONONONONONO

AIR / BRAKES	MEET SPECIFICA	TIONS
AIR DRYER - MERITOR/WABCO HEATED AIR DRYER 1200W/ COALESCING OIL FILTER BENDIX ABS ANTI-LOCK BRAKE SYSTEM, WITH AUTOMATIC TRACTION CONTROL DASH MOUNTED ON/OFF SWITCH FOR TRACTION CONTROL	YES / YES / YES /	NO NO
ELECTRIC	MEET SPECIFICA	TIONS
BACK-UP ALARM ELECTRIC CIRCUIT BREAKER PROTECTION PACKAGE WATERPROOF ELECTRICAL CONNECTIONS SPRAYED W/PROTECTIVE COATING BATTERY BOX L/H FRAME MOUNT BELOW CAB STD STOP-TURN TAIL-LIGHTS	YES / YES / YES /	NO NO NO
PAINT	MEET SPECIFICA	ATIONS
CAB EXTERIOR COLOR WHITE BASE COAT/CLEAR COAT FRONT AND REAR WHEELS WHITE FRAME URETHANE BLACK	YES / YES / YES /	NO NO NO
WARRANTY	MEET SPECIFICA	ATIONS
ENGINE WARRANTY - 2 YEARS / 250,000 MILES	YES	NO
PARTS & SERVICE MANUALS	MEET SPECIFICA	ATIONS
1 SET OPERATOR MANUAL PER UNIT	YES	NO
<u>DUMP BODY SPECIFICATIONS</u> :	MEET SPECIFICA	ATIONS
DIMENSIONS:		
11' long	YESNO	
84" wide I.D.	YESNO	
96" wide O.D.	YES_/_NO_	
7 yards side capacity	YESNO_	
9 yards end capacity	YES_/_NO_	

28" high sides	YESNO
48" high front	YESNO
38" high tailgate	YES / NO
MATERIAL:	MEET SPECIFICATIONS
Sides and front constructed of 3/16" 304 "2B" Stainless Steel	YES_/_ NO
Tailgate constructed of 3/16" 304 "2B" Stainless Steel	YES_/_ NO
Floor constructed of <u>1/4" AR400 Steel Only.</u>	YES_/_ NO
145,000 psi steel yield strength.	YES_/_ NO
180,000 psi steel tensile strength.	YES / NO
400 BHN brinell hardness.	YES_/ NO
CAB SHIELD:	MEET SPECIFICATIONS
DuraMax 1/2 cab shield constructed of 7 gauge 304 "2B" Stainless Steel	YES_/_ NO
Six (6) DuraMax cut oval in front of cab shield.	YES NO
One (1) DuraMax cut oval in each side of cab shield.	YESNO
One (1) DuraMax oval in rear on each side of cab shield.	YES_/_ NO
Total number of factory cut ovals in cab shield will be ten (10).	YES NO
Entire top of cab shield will be enclosed with three access panels.	YES / NO
Each cab shield access panel will be sealed with a gasket and be secured b	ov using YES NO

SIDES:

MEET SPECIFICATIONS

No side braces on body.	YESNO
"Formed "V" style side bracing, vertical side and/or horizontal bracing not acceptable."	YESNO
All exposed body and bracing bends must have a 1" radius for added strength	YESNO
4-5/8" wide x 8-3/8" tall boxed section top rail.	YES NO
Top rail center bend to fold back at 20 degrees at top.	YES_/_ NO
Top rail bottom to bend back at 35 degrees from horizontal.	YESNO
5-1/2" 35 degree sloping rubrail on each side.	YESNO
17" wide full depth rear corner post with apron	YESNO
5-1/2" deep rear corner post.	YESNO
Entire underneath of each rear corner post must be fully enclosed.	YESNO
Underneath each corner post there will be an access panel that is secured by stainless steel nuts and bolts.	YESNO
Body must have DuraMax steel light boxes recessed in rear corner post of body on each side.	YES_/_NO
Each light box must be fully enclosed.	YES NO
Each light box will have three (3) oval cut outs for lights.	YESNO
Each light cut out will slope at approximately 45 degree angle.	YESNO
These light boxes must be integral part of the rear corner post.	YES NO
Light boxes must be constructed of 3/16" 304 "2B" stainless steel.	YESNO
After market welded or bolt-on not acceptable.	YES / NO

TAILGATE:	MEET SPECIFICATIONS
10" high front and rear side board pockets.	YESNO
All welds are continuous, including all items added to body, such as cab shield.	YESNO
All horizontal bracing, including top rail, to be dirt shedding using large radius die.	YES_/_ NO
Six-panel with horizontal bracing, heavy duty double acting tailgate.	YESNO
Tailgate will have dual "Stainless Steel" sliding style coal doors, one (1) on each side.	YES NO
All upper & lower tailgate pins, hardware, latching assembly and linkage n be "304" Stainless Steel.	nust YES_/ NO
All tailgate linkage must have grease zerks at all pivot points.	YES_/ NO
1" stainless steel flame cut offset tailgate hinge.	YESNO
1-1/2" stainless steel upper tailgate pins	YES / NO
1-1/4" stainless steel lower tailgate pin incorporated in lower vertical tailgate brace for added strength.	YESNO
3/8" stainless steel tailgate chains.	YESNO
Chains long enough to lay tailgate level with floor.	YES_/ NO
304 "2B" Stainless Steel Upper and lower banjo eyes in rear corner post.	YES / NO
5/8" stainless steel lower latch assembly.	YESNO
3/4" stainless steel plate flame cut lower pin cradle.	YESNO
Complete stainless steel tailgate latching assembly reinforced with 1/4" steel backing plate for added strength.	YESNO
Positive over center lock air tailgate control	YES NO

FRONT WALL:	MEET SPECIFICATIONS
Three bend top rail of 3" wide x 2" deep with a 7/8" return flange.	YES NO
All welds are continuous, including all items added to body, such as cab shield.	YESNO
FLOOR:	MEET SPECIFICATIONS
Constructed of two center seam welded pieces of 1/4" AR400 steel.	YESNO
15" side to floor radius.	YES_/_ NO
UNDERSTRUCTURE:	MEET SPECIFICATIONS
Understructure is crossmemberless	YES / NO
Fabricated 3/16" Corten "B" steel tubular longitudinals	YES / NO
Longitudinals are deep flared, fully boxed. "I-beam or C-Channel not acceptable"	YES_/_NO
DUMP BODY HOIST SPECIFICATIONS:	MEET SPECIFICATIONS
DURACLASS MODEL LESI-1821PL DURAMAX HOIST	YESNO
Double Arm Type	YES_/_ NO
NTEA class 50	YES_/ NO
Rating of 18 tons	YES_/ NO
Double acting	YES / NO
Power up-power down	YESNO
8" minimum cylinder diameter	YESNO
21" maximum cylinder stroke	YES / NO
2-1/4" maximum rod diameter	YESNO
Piston rod hard chrome plated	YES / NO

	/
1060.1 maximum cubic inch cylinder displacement	YES / NO
10-3/8" maximum mounting height	YESNO
Full length formed, 6" deep x 5/16" steel	YESNO
"Inverted" subframe	YES/_NO
Safety body prop	YESNO YESNO
Platform type flame cut hinges only.	YES NO
<u>DUMP BODY OPTIONS SPECIFICATIONS</u> :	MEET SPECIFICATIONS
3M Model 963-32, 2" wide reflectors tape on side rubrail of body back of cab shield, back of tailgate and back of salt spreader.	YESNO
Reflector tape must be red and white.	YESNO
Stainless steel grab handle mounted vertically at front on street side	YESNO
Stainless Steel two rung fold up ladder mounted at front on street side.	YESNO
Ladder must be secured in up position with a Buyers Model WJ201SS, 4 7/8" rubber hood catch with "A" bracket and all stainless steel hardware.	YESNO
Boomerang Model SR2436B mud flaps directly mounted to rear of full fenders, behind rear wheels.	YESNO
Mud flaps must be mounted using LESI Model MFW2375SS stainless steel bolting plates.	YESNO
All mud flaps brackets, nut, bolts, washers and hardware must be 304 stainless steel.	YES_/ NO
Life-Time Model PF200-68 polymer full fenders installed over rear tires with Model K2363US stainless steel mounting brackets and bolts.	YESNO
Full fenders must have a life time warranty.	YESNO

LIGHTING AND ELECTRICAL ITEMS SPECIFICATIONS:	MEET SPECIFICATIONS
Duraclass electronic back up alarm	YES / NO
All Duraclass LED Lights and reflectors conform to FMVSS108	YESNO
One (1) Federal Signal Model 607105-04 LED Stop, tail & turn lights recessed in each rear corner post	YES/ NO
Two (2) Federal Signal Model 607101-02 LED Strobe lights recessed in each rear corner post.	YESNO
Six (6) Federal Signal Model 607101-02 LED Strobe lights recessed in cab shield, facing forward.	YES NO
One (1) Federal Signal Model 607101-02 LED Strobe lights recessed in cab shield, facing outward on each side.	YES NO
Two (2) Federal Signal Model 607101-02 LED Strobe lights recessed in cab shield, facing toward rear.	YESNO
All wiring on top of cab shield, routed down front of body and routed under body must be install in stainless steel piping.	YESNO
Hella Model C120 plow lights with amber front facing turn signals and 990364007 stud mount bracket hood mounted with Buyers Model PLB11SS stainless steel mounting brackets and all hardware constructed of stainless steel.	YES NO
Two (2) Buyers Model 1492110 LED spreader lights at rear, one mounted on each under rear corner post of body.	YES NO
Velvac Model 055052 trailer plug mounted at rear.	YES / NO
Body up switch must be a Preco SWM43C with light in console	YESNO
Velvac Model 101004 Air tailgate release mounted on body with over center kit and switch mounted in console.	YESNO
Cougar DC-3200 Vibrator mounted under body with safety chains attached	YESNO

SPECIAL WIRING SYSTEM:	MEET SPECIFICATIONS
All wiring to rear dump body shall be severe duty wiring	YES_/_ NO
All wiring that is exposed outside of the junction box, rear light boxes and cab shield light boxes must be contained and sealed in a sealed loom on each side of body, and separate of chassis wiring system.	YES NO
Wiring loom shall be Industrial Heavy Duty 1/2" and 3/4"Carlon, Carflex brand chemical resistant flexible loom, with required Carflex fitting.	YESNO
All wiring shall run from the chassis into a LESI Model 04622-022-00 polymer junction box mounted on back wall of cab between seats in the cab.	YES_/_ NO
All wiring in junction box will terminate on three (3) Grote model 82-2313 terminal strips.	YESNO
All lights in cab shield will have a Grote model 82-2313 terminal strip on each side for four strobes each.	YESNO
There will be a total of two (2) terminal strips in cab shield.	YESNO
Each side terminal strip in cab shield will terminate at the rear corner post in each light box.	YESNO
Each rear corner post light box will have one (1) Grote model 82-2313 terminal strip.	YESNO
All wiring from rear corner post light boxes terminal strips will terminate to terminate strips in cab mounted junction box housing.	nal YES / NO
Each rear corner spreader light will terminate to terminal strip in each corner post light box.	YES / NO
Back up alarm will terminate terminal strip on curb side rear corner post light box.	YESNO
All electrical connections done by equipment installer must be soldered and heat shrinked.	YESNO
All wiring must be continuous wire. <u>No Splicing</u> will be accepted.	YESNO
All connections to all terminal strips will have crimped/soldered/heat shrunk electrical eyelet connectors.	YESNO

TST Model 131-0011 High Amp Breaker, Type III switchable breaker, flush mounted on truck firewall.

YES /	NO
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TRAILER HITCH AND OTHER ITEMS SPECIFICATIONS:

Buyers PH20 ton hook mounted to 5/8" plate with Buyers B46 "D" rings.

Plate must be recessed into the frame rails with gussets to frame on the backside.

Entire outer edge of pintle plate must be wrapped with 2" x 3/16" flat stock.

Chassis S/T/T lights must be recessed into pintle hook plate.

Buyers Model B2800A front tow hooks attached to plow side plates.

Buyers Model B2800A rear tow hooks attached to rear of truck.

HEAVY DUTY FRONT BUMPER:

LESI Model 92805 Heavy Duty Front Bumper

Front bumper will be full width of truck, 8" high, 4" deep and ½" thick.

Front bumper will have end caps on each side with all corners rounded.

Front bumper will be painted to match cab of truck.

Front plow hitch will be incorporated into the front bumper.

SAFETY ITEMS:

Cortina Manufacturing triangle kit mounted in truck cab.

Reliable Model 429102 5# Ansul ABC fire extinguisher with 14228 mounting bracket mounted in truck cab.

MEET SPECIFICATIONS

YES____NO___

YES___ NO___

YES___ NO___

YES / NO

YES_/ NO__

YES / NO

MEET SPECIFICATIONS

YES____NO___

YES____ NO____

YES____NO___

YES / NO__

YES___NO__

MEET SPECIFICATIONS

YES____NO___

YES / NO

PAINTING:	MEET SPECIFICATIONS
The following items will be furnished by the Truck Equipment Installer in the following paint scheme.	YES_/_NO
All items that were in raw metal must be cleaned and primed before paint.	YESNO
All paint must have a five (5) year warranty from any defects.	YES_/ NO
Front Bumper will be painted Gloss Black.	YESNO
Plow Hitch and side plates will be painted Gloss Black.	YESNO
Underbody scraper will be painted gloss black	YESNO
All frame work of front snow plow will be painted flat black	YES NO
Entire hoist and sub frame must be cleaned and repainted by the truck equipment installer gloss black.	YESNO
The rear pintle hitch must be cleaned, primed and painted gloss black.	YES NO
STAINLESS STEEL CLEANING	MEET SPECIFICATIONS
All stainless steel welds factory or installers must be cleaned by using a Dynaflux Machine and process.	YESNO
No stainless steel weld burns or burn through should be visible.	YES NO
All stainless steel items Dump Body, Hydraulic Reservoir, Salt Spreader, etc. must be entirely washed/cleaned by using an acid wash for stainless steel cleaning	YESNO
All stainless steel items must be cleaned off the chassis.	YESNO
UNDERCOATING	MEET SPECIFICATIONS
Entire dump body must be undercoated to U.S. military standards.	YES NO

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

WET SPLINE POWER TAKE OFF:

Chelsea CPTO278XDFJW-B3RM Hotshift PTO with wet spline and rotational flar	ngeYESNO
PTO must have a 329130-5X lube hose attached to transmission	YESNO
Power take off shall be made of cast iron.	YESNO
Unit will be capable of mounting to Allison style transmission.	YESNO
PTO shall be of the Hot Shift "Wet Spline" design and have a direct mount flange for the hydraulic pump.	YES_/_NO
PTO to engine speed shall be in the range of 75-152%.	YESNO
Unit shall have an internal solenoid shifting coil.	YESNO
PTO will have a low oil shut down feature with override in console.	YESNO
HYDRAULIC PUMP:	MEET SPECIFICATIONS
The hydraulic system shall be set to operate at 1800 to 2000 PSI with compensator	set.YES_/_NO
The hydraulic pump shall be a load sensing type, designed for constant operation, capable of delivering ten (10) to fifty (50) GPM upon demand, contingent on pump RPM. (40 GPM output at 1500 engine RPM)	YESNO
Sauer Danfoss SDPP83015158 is acceptable.	YES NO
HYDRAULIC STACK VALVE:	MEET SPECIFICATIONS
The four (4)-section stack valve with integral manifold shall be proportional, closed center type for use with load sensing pump.	YESNO
The valve shall have individual section pressure compensators and be capable of operating multiple sections at the same time.	YES NO
Valve to have published flow curves to 40 GPM	YES NO
Valve shall the following functions.	
Section 1: Double acting Hoist, proportional, 35 GPM main spool, with manual override, individual flow adjustment and 500 psi down side relief.	YES NO

Section 2: Double acting Plow up/down, proportional, 7 GPM main spool, with manual override and individual flow adjustment.	YESNO
Section 3: Double acting Plow left/right, proportional, 7 GPM main spool, with manual override and individual flow DETENT adjustment.	YES_/ NO
Section 4: 12 Volt DC Manifold for Conveyor and Spinner.	YESNO
Section 5: 12 Volt DC Manifold for Pre-Wet	YES NO
All functions are pressure compensated.	YES NO
It has load sense capabilities and is intended to be used with a variable displacement pump.	YESNO
The load sense signal is drained internally.	YESNO
This manifold also has power beyond capabilities and it uses solenoid operated working sections.	YES/ NO
Flow (from pressure to PB): 40 GPM	YES / NO
Flow (Auger): 15 GPM	YESNO
Flow (Spinner): 7 GPM	YES_/_ NO
Pressure: 3000 PSI	YES NO
Material: Anodized Aluminum	YESNO
Mounting: Thru-holes	YESNO
When used with solenoid operated sections-All the cartridges are necessary.	YES NO
The drain port must be plumbed to tank.	YESNO
HYDRAULIC CONTROL VALVE SHALL BE SAUER DANFOSS	YESNO

COMBINATION HYDRAULIC RESERVOIR AND PROTECTIVE VALVE ENCLOSURE:	MEET SPECIFICATIONS
Reservoir shall be 30-gallon minimum "usable" oil capacity.	YES NO
Reservoir and all mounting hardware must be "304" stainless steel.	YES NO
The breather cap should be mounted to an inspection lid.	YES NO
Inspection lid shall also provide for an in tank mounted return line filter.	YES NO
Breather cap fill neck must be screened.	YES / NO
Reservoir shall be complete with dual sight temperature gauge with a metal protect shield and mounting points available on both sides of reservoir to accommodate installation on driver side of vehicle.	tive YES / NO
Assembly will incorporate a magnetic drain plug.	YESNO
Suction port will allow for installation of a 2" NPT 50 GPM suction screen.	YES NO
Suction screen will have a 3 to 5 PSI by-pass spring.	YESNO
Reservoir must be constructed of minimum 10-gauge steel.	YES NO YES NO
As an integral part of the reservoir, there shall be an area for mounting of the hydraulic stack valve.	YESNO
Reservoir must be of template style for bulkhead "through" mounting of the valve and be completely free from internal tubing or hoses from the work ports and inlet of the valve.	YESNO
Valve must be removable as a unit with template through the top of the reservoir for service and accessibility.	or YESNO
Valve compartment area will have a drain tube of at least 1-1/4" in diameter and b placed to the front side the reservoir and incorporate an angled base below the val to allow fluid and condensation to flow easily to the drain tube area.	ve
There must be three additional side access panels for further service and accessibil	lity. YESNO
All panels must have formed gaskets and be weather sealed with bottom welded mounting nuts for panels.	YES / NO

	,
All panels and valve plates to be secured with stainless steel bolts.	YESNO
Electrical connections shall be made via bulkhead connectors on the front (cab) side of the reservoir through the front panel.	le YES / NO
Hydraulic hose connections shall be made through the top of the valve plate for easy access.	YESNO
Reservoir must be symmetrical and capable of mounting on either side of the truck frame.	YESNO
Model CP-RES35S-VMSG-LSSGTMF-DS ServiceGuard reservoir is acceptable.	YESNO
CERTIFIED POWER FREEDOM 2.1 ELECTRIC LOAD SENSING SPREAD. SPREADER CONTROL SYSTEM:	ER VALVE:
PHYSICAL REQUIREMENTS:	MEET SPECIFICATIONS
Knobs to be rotary encoders with push feature and no maximum or minimum limit position.	YESNO
Touch screen shall be used for setup and calibration of the unit.	YES NO
There shall be a USB port on the side of the unit for data download to a USB stick if option is selected	YESNO
Unit delivered shall be Freedom 2.X as manufactured by Certified Power	YES NO
Unit dimensions shall be approximately 7.8L, 4H, 3.8 D	YES NO
A standard hoop style bracket shall be provided for ease of mounting.	YESNO
In addition the unit may be mounted with an optional RAM mount.	YESNO
Shall utilize a color TFT LCD display with touch input capability.	YESNO
Shall use an AMP 23 pin sealed connector for all spreader electrical connections.	YES NO
Housing shall be powder coated aluminum.	YES / NO

ENVIRONMENTAL REQUIREMENTS:	MEET SPECIFICATIONS
Operating temperature range shall be -40 degrees Celsius to +70 degrees Celsius with 6 AMPs total PWM current.	YES_/_ NO
Shall withstand vibration to SAE 1455 2G swept sinusoidal 10 – 2GHz without degradation of performance	YES / NO
Shall withstand vibration to SAE 1455 random 5 – 500 Hz, cab mounted profile without degradation of performance	YES NO
Shall withstand salt fog testing per SAE 1455 ASTM B117-07 24 Hr duration when allowed to dry completely without degradation of performance	YES / NO
Shall withstand drop to tiled concrete from 36" to each face without degradation of performance	YESNO
ELECTRICAL REQUIREMENTS:	MEET SPECIFICATIONS
Control to have 3 PWM output channels. Feeder and Spinner PWM capable of 4 Amps each, liquid PWM capable of 6 Amps.	YESNO
Total system PWM current limited to 10A at 50 degrees Celsius (6 Amps at maximum operating temperature).	YES NO
1 channel shall be ground speed oriented conveyor/feeder, 1 channel for spinner, and 1 channel for a liquid function.	YESNO
Liquid function shall be configurable to control either a pre-wet or single lane anti-ice function	YES NO
Control to have a simple operator interface consisting of 3 buttons, two knobs and an interactive touch screen.	YESNO
Programming of unit shall not require the use of an ancillary device	YESNO
USB shall function as an upload port to allow field upgrade of the software or capabilities of the system.	YESNO
This port also allows for saving or restoring calibration settings.	YESNO
Unit shall be available in 3 versions, and software shall be available for purchase to allow unit to be reconfigured to any version.	YESNO
The front panel function text shall be backlit for night viewing.	YES_/_ NO

To prevent glare at night, there shall be a "night mode" for the touch screen	YESNO
The unit shall be supplied with a minimum 8MB of RAM and 4MB of flash memory	YESNO
There shall be a field replaceable fuse to protect the system. Fuse shall be easily accessible.	YESNO
Help information for troubleshooting and calibration shall be embedded in the on board software.	YESNO
The system shall support a remote blast and remote pause function.	YESNO
Control shall function in open loop (no feedback sensor) or closed loop modes.	YESNO
PWM circuits shall be configurable for current regulation or voltage regulation to reduce hysteresis	YES NO
There shall be an input to sense a stall of the spreader	YESNO
A float input circuit shall be provided to turn off liquid system at low level	YESNO
Storm totals shall be available on screen and via USB download or through RS232 serial AVL data	YES/_ NO
Shall meet handling electrostatic discharge withstand to 8kV direct and 25kV air discharge per SAE J1113/13 without degradation of performance.	YESNO
Shall meet operating electrostatic discharge withstand to 8kV direct and 15kV air discharge per SAE J1113/13 without degradation of performance.	YES NO
Shall meet radiated emissions limits per SAE J1113/41 150KHz – 860 MHz, class 4 without degradation of performance	YESNO
Shall meet conducted emissions limits per SAE J1113/41 150KHz – 108MHz, class 3 without degradation of performance	YESNO
Shall meet radiated immunity limits per SAE J1113/21 10KHz – 2GHz, 100V/m, 1kHz AM Modulation, vertical and horizontal polarity without degradation of performance	YESNO
Shall withstand load dump limits per SAE J1113/11 pulse 5, for heavy duty vehicles without degradation of performance	
Shall withstand bulk current injection limits per SAE J1113/4 1 – 400MHz without degradation of performance	YESNO

Shall withstand engine cranking pulse limits per SAE J1113/11 pulse 4 without degradation of performance	YES_/ NO
Shall withstand conducted transients limits per SAE J1113/11 pulses 1a, 1b, 2a, 2b and 3b without degradation of performance	, 3a, YES NO
Shall withstand continuous reverse supply voltage without degradation of performance	YESNO
Shall withstand continuous supply voltage of 28 VDC without degradation of performance.	YESNO
Shall have an ARM 9 processor running at 150MHz	YES NO
Shall utilize NET OS running Certified Power spreader control software	YESNO
Shall be capable of communicating with AVL devices using Certified Power Freedom Talk protocol.	YESNO
Shall have internal audible alarm capability.	YES NO
Encoders shall provide audible feedback with rotation.	YESNO
Configuration menu options shall be disabled when groundspeed is present.	YESNO
Shall require a password unlock to change configuration and calibration to prevent driver intervention.	YESNO
Shall not require continuous connection to vehicle battery when not in use.	YES NO
Shall provide NPN type output signals for spreader PWM functions.	YESNO
OPERATIONAL REQUIREMENTS:	MEET SPECIFICATIONS
Unit shall operate in open loop ground speed oriented or ground speed triggered or manual	YESNO
Unit shall have open loop liquid control	YES NO
Unit shall have 4 configurable material types	YES NO
Storm totals shall be available on screen and be able to be downloaded to USB thumb drive	YES NO
There shall be a float switch input for liquid tank empty	YES / NO

YES NO
YESNO
YES NO
YESNO
YES / NO
YES NO
YESNO
YESNO
YESNO
YES_/_ NO
MEET SPECIFICATIONS
or YESNO
YES NO
,
YES / NO

WIRING HARNESSES:

	,
The system shall include all necessary wiring and switching required to be fully operational.	YESNO
All wiring that will be exposed outside the vehicle cab shall be weatherproof TPE type.	YESNO
Wiring and harness system should meet ISO rating IP68 and NEMA 6.	YES NO
The connectors should be zinc die cast E-coated, similar to a MIL spec connector.	
Each should have three sealing points- the lock ring itself, a raised portion of the molded plastic around each pin, and a viton O-ring that seals the whole connector	YES / NO
The cable jacket should be TPE- thermoplastic elastomer, and molded to the connectors. Connectors and harness should be rated and tested for a temperature $t = 1000$ from -30 C to $+70$ C.	YESNO
Connectors should be tested to be water tight when submerged in 6' of water for 2 hours, in 275' of water for 1 hour, and when subjected to a 1000-psi pressure was	
The connectors should be designed to have NO corrosion after 5000 hours in a 35C salt spray.	YESNO
Cabling should be rated excellent in its resistance to oxidation, heat, oil, low temperature flexibility, weather, sun, ozone, abrasion, electrical priorities, flame, water, acid, alkali, gasoline, benzol, toluol, degreaser solvents, alcohol, and weld	_
Harnesses to include all necessary sensors and cables.	YES NO
StormGuard TPE wiring is acceptable.	YESNO
SHUT DOWN SYSTEM:	MEET SPECIFICATIONS
Unit to be equipped with a low hydraulic oil warning and shut down system with over ride switch in console.	YES/_ NO
WIRING, HOSES AND FITTINGS:	MEET SPECIFICATIONS
THE BASES OF QUALITY STANDARDS SHALL BE LESI MODEL TMLS-5B-SV HOSE & FITTING KIT.	YES NO
All fittings must be NRP Jones JIC hydraulic fittings.	YESNO

All hydroylic hogge must be NDD Iones	YESNO
All hydraulic hoses must be NRP Jones.	res_/NO
All hoses shall be fully sleeved with stainless steel protective sleeving with heat shrink ends.	YESNO
All wiring will be routed in such a manner to prevent pinching and sharp corners.	YESNO
All connections to valves and sensors will be made with high quality components and protected with dielectric grease.	YESNO
All wiring of length will be tied up to prevent sagging.	YES NO
Plow and truck to be equipped with the following hydraulic coupling hook up components	YESNO
CEJN 10-932-4001 Multi-X Quattro 12.5 Female Plate, 4 port, WEO 3/4" connection, 1/2" nominal flow diameter, dust caps, and mounting bracket	YESNO
CEJN 10-932-4051 Multi-X Quattro 12.5 Male Plate, 4 port, WEO 1/2" connection 1/2" nominal flow diameter, dust caps, and , mounting bracket	, YES / NO
Four (4) CEJN 14-727-0812 Multi-X adapter 1/2" WEO to male JIC 3/4"-16	YESNO
Four (4) CEJN 14-727-1217 Multi-X adapter 3/4" WEO to male JIC 1-1/16"-12	YESNO
All spreader quick couplers will be installed through the pintle plate at the rear	YES NO
	MEET SPECIFICATIONS
The quick hitch is to be designed so that the lift cylinder can be used to detach the snowplow from the truck mounting plate.	YES NO
The SQH quick hitch, truck portion shall consist of a 5/8" thick push plate furnished with two (2) top mounting pockets to accept the two (2) cast steel claws and lower slots to accept the swing bolts that are part of the snow plow attachment.	YESNO
The push plate shall be furnished with a top horizontal stiffener (22-7/8" long x $1-1/2$ " wide x 5/8" thick) and a bottom horizontal stiffener (26-3/4" long x 4" wide x 5/8" thick).	YES NO
The push plate shall be attached to the truck with a series of support plates welded	YESNO

to the bottom stiffener and push plate and frame mounting angles welded to the top portion of the push plate and bolted to the truck frame.	
The hitch shall also consist of a lever and two (2) connecting links to operate two (2) spring-loaded, 5-1/2" grade 8 pins, which secure the truck plate to the plow hitch.	YES / NO
The coupling and decoupling of the plow shall be accomplished without the use of tools.	YES NO
Hitch painted Black.	YES NO
SNOW PLOW SPECIFICATIONS:	MEET SPECIFICATIONS
WAUSAU HOME SAFE POWER REVERSIBLE TRIP EDGE SNOW PLOW WITH POLYMER MOLDBOARD	YES / NO
GENERAL:	
These specifications describe a Power Reversible Trip Edge snow plow which sh	all
be built from new material and definitely suited for continuous work under difficult conditions of snow removal.	
	MEET SPECIFICATIONS
difficult conditions of snow removal.	MEET SPECIFICATIONS YES NO
difficult conditions of snow removal. MOLDBOARD ASSEMBLY:	
difficult conditions of snow removal. MOLDBOARD ASSEMBLY: The moldboard shall be not less than 42" high nor less than 10' long.	YES NO MEET SPECIFICATIONS YES NO
difficult conditions of snow removal. MOLDBOARD ASSEMBLY: The moldboard shall be not less than 42" high nor less than 10' long. POLYMER MOLDBOARD: The sheet shall be formed from polyethylene material, which is made from new resin (recycled material is not acceptable), and must be color impregnated and utility.	YES NO MEET SPECIFICATIONS YES NO YES NO
MOLDBOARD ASSEMBLY: The moldboard shall be not less than 42" high nor less than 10' long. POLYMER MOLDBOARD: The sheet shall be formed from polyethylene material, which is made from new resin (recycled material is not acceptable), and must be color impregnated and ut violet stabilized to a "Schmidt Blue" pigmentation. It shall be welded to a frame work which includes not less than ten (10) steel reinforcing ribs at least ½" thick and 3.5" wide and a lower moldboard reinforce.	YES NO MEET SPECIFICATIONS YES NO ltra YES NO ement Orm YES NO

CUTTING EDGE:	MEET SPECIFICATIONS
Shall be three (3) in number (2@3' & 1@4') and shall be from 3/4" x 6" "Carbide" steel, punched to AASHO standards on 12" centers and supported by a reinforcement from not less than 4" x 4" x 3/4" steel angle.	YESNO
The cutting edge shall be top punched.	YES NO
TRIPPING EDGE MECHANISM:	MEET SPECIFICATIONS
Shall be of the single edge cover blade design, which shall activate whenever the cutting edge comes into contact with an obstruction on the pavement.	YESNO
Trip activation shall be achieved through five (5) torsion springs from not less than 3/4" square wire, having a 3-3/4" O.D. with fifteen (15) active coils each.	YES NO
Each spring shall be pinned in place in a horizontal position and shall butt to the lower moldboard reinforcement and to the cutting edge reinforcement.	YESNO
Spring adjustment shall be provided so as to alter the precharge of springs for varying plowing conditions.	YES / NO
The plow shall be equipped with telescoping type hydraulic cylinders enabling the plow to be angled either left, right or straight ahead	YESNO
Maximum angle to the left or right shall be 32 degrees.	YES NO
HYDRAULIC REVERSING:	MEET SPECIFICATIONS
The hydraulic cylinders shall have hard chrome plated rods with .0014" per side of chrome.	YES NO
The cylinders shall be 19.29" long from center mounting hole to center of mounting hole when retracted and shall have a stroke of 19.68".	ng YES NO
The cylinders shall be heavy duty to allow for heavy snow plowing under severe conditions and shall be equipped with a hydraulic cushion valve mounted on the plow to protect the cylinders from damage.	YES NO
The cylinder mounting holes shall be 1" diameter for use with 63/64" diameter pins.	YES NO
The hydraulic port in the angling cylinders shall be 3/4-16 standard straight "O" ring thread.	YESNO
The hoses used shall be standard 1/2" SAE 100R2 rated.	YES / NO

PLOW COUPLING SYSTEM:	MEET SPECIFICATIONS
Shall be a SQH Quick Hitch design, or equal, utilizing two (2) cast steel claws at the top.	YES_/_ NO
The design shall incorporate the reversing cylinders, lift cylinders, and lift cylinder lifting arrangement to be part of the plow assembly so that when the complete plow is removed from the truck, only the mounting plate remains on the truck.	YES_/_ NO
The hydraulic double acting-lifting cylinder shall be 4" bore 16-3/8" stroke with a 2" diameter rod.	YES_/_ NO
The lifting cylinder shall have incorporated a 200 PSI relief valve to limit the down pressure of the plow to the ground to the proper limit.	YESNO
The lifting cylinder arrangement shall incorporate a mechanical transport lock that shall take the weight of the plow off the hydraulic cylinder during transport, and shall act as a safety in the event of a hose failure during transport.	YESNO
The hitch shall be a parallel lifting type consisting of two (2) parallel tubular push arms of 3" x 3" x 5/16" wall steel tubing and when the plow is carried in the raised position and angled right or left, the plow remains level to the pavement.	YESNO
The hitch shall incorporate a turntable that allows oscillation of the plow with respect to the truck to allow the plow to follow the road contour.	YESNO
This turntable shall consist of a pair of 3/4" thick vertical plates of 7-1/2" wide by 27-1/2" high with 4 slots, and a 1.58" diameter pivot pin.	-
The two halves shall be held together with four (4) bolts - 1" diameter, grade with castle nuts.	YESNO
The system shall have two (2) adjustable spring arrangements to adjust the oscillation tension.	YESNO
The plow shall incorporate a stand that can be used without tools, and shall allow plow to stand during hitching, and after the plow is removed from the truck.	
The entire process of hitching or unhitching from the truck shall be possible by one man in not more than 5 minutes.	YES NO

PAINT:	MEET SPECIFICATIONS
Individual completed sections of the plow assembly should be <u>shot-blasted</u> , cleaned primed with "low VOC" (FREE OF CHROMATES AND LEAD) white oxide primer.	, YES NO
SPRAY GUARD:	MEET SPECIFICATIONS
Shall bolt to the top moldboard flange or reinforcement.	YES NO
It shall consist of a 12" wide x 3/8" thick rubber belt, metal retaining strap and necessary mounting hardware.	YESNO
CURB SHOE:	MEET SPECIFICATIONS
An additional bumper shall be supplied at curbside of the moldboard (qty.1).	YESNO
They shall be from a minimum of $3/4$ " x 6" steel, shall bolt at the cutting edge face and shall project 1" outside each end of the cutting edge.	
36" flexible plow markers	YES NO
Plow Jack Stand for storing of snowplow when not on truck.	YESNO
SALT SPREADER SPECIFICATIONS:	MEET SPECIFICATIONS
MAKE & MODEL:	/
SWENSON MODEL EVA100-11-54-84-SS or approved equal.	YESNO
GENERAL:	
This specification shall describe a V-Box spreader capable of hauling and spreading free flowing granular materials from a minimum width of four (4) to forty (40) fee	_
This unit shall consist of a 304 Stainless Steel body, discharge/feed auger, Spinner power drive, and all components necessary to make a complete operating unit.	disc, YES <u>/ NO</u>
BODY:	MEET SPECIFICATIONS
The spreader hopper shall be constructed of 12 gauge 304 stainless steel with a 2" double crimped top edge forming for greater rigidity.	YESNO
The hopper body length shall not be less than 11 feet with 24" longitudinals overhus for supporting the spinner assembly.	ang YESNO

The hopper shall not be more than 84" outside width with side height not less than 54".	YES NO
The capacity of the hopper shall be 7.5 cubic yards at water level full.	YES NO
The body sides shall have not less than a forty five degree slope to insure free flow of material to auger.	YES / NO
The body longitudinal shall be manufactured of 10 gauge 304 stainless steel.	YESNO
The channel cross sills shall be 7 gauge formed 304 stainless steel channel that ties the lower edge of the longitudinals to each side support.	YESNO
These cross supports shall be wide enough to allow the hopper box to be mounted on various width truck frames or slide into a dump body.	YESNO
Hopper to have dog house cutout in front.	YESNO
A 4" x 6" 304 stainless steel box beam will be elevated 3" above the top edge of the hopper, thus providing a longitudinal brace and hinge point for the top screens.	YESNO
AUGER SYSTEM: MEET	T SPECIFICATIONS
There shall be a 10 gauge 304 stainless steel formed channel welded under the box beam to each side for additional side support.	YESNO
The body and auger longitudinals shall be electrically welded into a rugged solid unit with a continuous weld between the outside joint.	YES NO
There shall be 12 gauge 304 stainless steel side supports that extend the full angle height spaced on approximately two (2) centers.	YES / NO
A heavy duty lift hook shall be provided at each corner.	YESNO
The rear endplate shall be reinforced inside to give it maximum strength.	YESNO
The auger system shall be 7" in diameter running longitudinally with the body, feeding material the full length of the hopper.	YESNO
The auger shall consist of a 4" O.D. pipe with a 2" cold rolled end shaft and fliting continuously welded the full length.	YESNO
The fliting shall be ½" thick and hard surfaced to a minimum of #55 Rockfell hardness.	YESNO
The fliting shall have three (3) different pitches so the hopper will unload evenly from the front, middle and rear.	YES / NO

The auger shall be driven by an 18 H.P. hydraulic motor directly coupled by a spline shaft coupling.	YESNO
The coupling shall be equipped with a grease fitting so that the motor spline and coupling can be lubricated.	YESNO
The idler end of the auger shall be supported by a 4 bolt flange, heavy duty, dust sealed, self-aligning ball bearing.	YESNO
The idler bearing must be able to be lubricated from the rear of the dump body.	YESNO
Both the auger drive and idler end plate shall be manufactured from 3/8" steel.	YES NO
An adjustable in height stainless steel inverted vee shall be provided to keep material load off the auger for easier auger start-up.	YESNO
A protective grid shield shall be placed over the exposed auger outside the hopper.	YESNO
SPINNER ASSEMBLY: ME	ET SPECIFICATIONS
The distribution disc shall be at least 20" in diameter & made of 7 gauge 304 stainless and have six replaceable formed 7 gauge 304 stainless steel fins.	steel YESNO
This disc shall be mounted on a cast iron replaceable hub and connected directly to the hydraulic motor.	YESNO
The material shall be guided from the auger to the disc by means of two adjustable, internal, 12 gauge stainless steel deflector.	YES NO
These deflectors shall control the spreader pattern from right to left by controlling where the material drops on the disc.	YES NO
The entire spinner assembly shall be manufactured of not less than 12 gauge stainless steel, fully enclosed, and shall be adjustable in height.	YESNO
There shall be four (4) spinner baffles, one front fixed, two side and one rear adjustable without use of tools.	YESNO
The spinner disc shall be driven by an independent low speed high-torque "orbital type motor.	e" YES / NO
This motor shall be directly coupled to the spinner hub thus eliminating any extra shaft or bearings.	YES_/ NO

The entire spinner assembly shall be capable of repositioning vertically without the of special tools to allow the cleaning, storage, and unloading from the auger with the interference of the spinner assembly.	
TOP SCREENS:	MEET SPECIFICATIONS
The top screens shall be constructed of $3/8$ " rods welded to form a 2.5" square me which is framed by a combination of $\frac{1}{4}$ " x 1 $\frac{1}{2}$ " flat steel and 2" angle iron with t edge supports reinforced by $\frac{1}{4}$ " x 1" flat steel bar.	
The screens shall be manufactured in sections not over 45" wide.	YESNO
Each section shall be easily removable by using the "drop n loc" type hinge.	YES / NO
OTHER OPTIONS TO BE INCLUDED:	MEET SPECIFICATIONS
Stainless Steel tailgate latch bar mounted on rear of spreader.	YES / NO
Nylon straps and ratchet hold down kit two (2) per side with all stainless steel bra for body and spreader	ckets YES_/ NO
Auger feed gate metering device with crank.	YES/_ NO
Central grease zerk system for greasing all areas including the metering gate devi-	
36" Rubber side shield full length of spreader down each side	YES / NO steel YES / NO
135 gallon poly pre-wet tanks mounted on each side of spreader with all stainless mounting hardware	,
2" Female quick fill kit on tanks	YESNO
Three (3) gallon V-Box pre-wet flush kit installed on spreader	YESNO
PAINTING:	
All stainless steel shall be left unpainted.	YESNO
ICE CONTROL LIQUID DISPENSING SYSTEM	MEET SPECIFICATIONS
It is the intent of this specification to describe an on board pre-wetting system for dispensing measured amounts of calcium chloride and other chemicals used in snow and ice control.	/
Construction and components used shall be non-ferrous and/or corrosion resistant.	YESNO

System supplied shall be complete with pump, nozzles, hoses, fittings, wiring, tank, and mounting hardware installed and fully operational. Entire pre-wet system and all components must be furnished by the same company who manufactures the spreader control. Pump unit mounted within a Blue NEMA 4X fiberglass enclosure that mounts to the outside of the stainless steel tank mounting bracket. Plumbing components shall be constructed of heavy duty, glass reinforced polypropylene or brass except check valves. The suction line to the pump shall be 3/4" reinforced black EPDM with 150 PSI rating and the pressure line shall be ½" reinforced black EPDM with 150 PSI rating. A 3/4" filter with 304 stainless steel 20 mesh screen and removable cleanout bowl will be installed in the suction line. Bulk fill shall be through a 2" cam lock style w/cap to allow bottom filling the reservoir(s) at an equal rate. The wiring harness supplied must incorporate an element resistant connector from the flow meter and interfacing with the spreader control. Liquid pumping system shall come complete with all plumbing, pump with an enclosure, and mounting hardware. The control shall provide on/off, variable rate control and low liquid level indication integrated with the specified controller. While in the blast mode the liquid will be able to go to max. trim, max. rate, or pre-set rate. Shall be able to run a separate PWM valve and have a separate adjustment for the PWM that the valve is running. The valve will also have to have its own min, and max, trim. A variable displacement orifice tube providing an extended range of liquid material flow shall be positioned at the spinner assembly. Unit to come with a 96" wide anti-icing spray bar with nozzles. Spray bar shall mount into receiver hitches, mounted on rear of vehicle.

Spray bars shall be constructed of "Stainless Steel".	YES NO
SPECIAL EQUIPMENT SPECIFICATION NOTES:	MEET SPECIFICATIONS
Unit must be completed and delivered to the Village of Downers Grove within ninety (90) days of award of contract.	YES NO
Equipment dealer must be a factory authorized distributor for all equipment furnished.	YES / NO
Bidder must be an authorized chassis dealer.	YESNO
Dump Body, Snow Plow, Plow Hitch & Spreader will have three (3) years full warranties on parts and labor.	YESNO
All other equipment must have a Full One (1) Year warranty	YESNO
Equipment dealer must have a 24 hour, seven days a week emergency phone number for parts, service or any help needed during a break down.	YES NO NO
A letter from the equipment dealer stating all warranties must be furnished in writing at time of bid, for bid to be considered.	
There will be a pre-construction meeting with the equipment installer at time of chassis arrival to their facility.	YESNO
There will be a pre-paint inspection with the equipment installer, within three weeks after pre-construction meeting.	YESNO
All below items must be furnished and will be used to evaluate the award of the bid. Literature featuring the exact requested items must be furnished on the following: Dump Body Snow Plow Scraper Snow Plow Hitch Hydraulic Components Salt Spreader Body company quote sheet with an entire parts break down of all items being furnished in this bid. Equipment Warranty Letter	YES / NO

MUNICIPAL REFERENCE LIST

Municipality: PORTER COUNTY HUY DEPT Address: 1955 South STATE RD #2 Telephone # VALPARAISO, IV. 219 707 8266 Contact Name ANDY MCKAYE
Municipality CITY OF VALDARAISO Address: 406 DON HOVEY DRIVE Telephone # VALDARAISO IN 46383 219 462 4612 EXT 4025 Contact Name DARREL DISHIMAN
Municipality: LAKE COUNTY HWY DEPT Address: 2293 NORTH MAIN ST. Telephone # CROWN FOINT IN 46307 219 663 0525 Contact Name KENNY - MARCUS MALCZEWSKI
Municipality: City of LAKE STATION! Address: 1969 CENTRAL AUE Telephone # LAKE STATION IN 46405 219 781 7/38 Contact Name MICHAEL DELTORO
Municipality: NEWTON COUNTY HWY Address: 3653 S. 275 W. Telephone # MOROCCO IN 47963 219 285 2595 Contact Name AUDREY ROTHGEB.
Municipality: CITY of HoBART Address: 340 S, SHELBY ST Telephone # HOBART IN 46342 219 942 6121 Contact Name JOHN DUBACH
Municipality Address: Telephone #_ Contact Name
Municipality

DETAIL EXCEPTIONS SHEET

EXCEPTIONS: Any exceptions <u>must</u> be clearly noted on the *Detail Exceptions Sheet(s)*. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material and services actually required. The Village reserves the right to accept or reject any or all exceptions.

DETAIL EXCEPTIONS SHEET MUST BE ENCLOSED WITH THE BID/CONTRACT FORM.

Bidder's exceptio Item #		EXCE	PTIONS	
Item #		•		
Item #	,			
Item #				

IV. BID/CONTRACT FORM

Date

***THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY
OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT
BINDING UPON BOTH PARTIES.

Entire Block Must Be Completed When A Submitted Bid Is To Be Considered For Award BIDDER: POZZO TRUCK CENTER, INC. Date: 06/02/2014 Company Name mdmatusak@gmail.com 3001 E 15th PLACE Email Address Street Address of Company Mike Matusak GARY, INDIANA 46403 Contact Name (Print) City, State, Zip 800-866-1177 219-883-8581 24-Hour Telephone Business Phone 219-882-1685 Signature of Officer, Partner or Fax S&le Proprietor) Judson Salmon, President Print Name & Title ATTEST: If a Corporation Himanda Rosentta (Seetros Signature of Corporation Secretary VILLAGE OF DOWNERS GROVE: ATTEST: Authorized Signature Signature of Village Clerk Title

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

Date



IV. BID/CONTRACT FORM (Continued)

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals for the price below.

I (We) propose to complete the following project as more fully described in the specifications for the following:

	ONE (1) S	INGLE DUMP BODY	/, HOIST,
SNOW	PLOWS, SALT	SPREADER AND H	YDRAULIC SYSTEM
Unit Bid:	2014	MACK	64532
	<u>Year</u>	Make	Model
		TOTAL BID: \$ 182	334.00

If it is the Contractor's intention to uti must be advised of the subcontractor's name at the time of bid submittal.	lize a subcontractor(s) to s company name, address	o fulfill the requirem s, telephone and fax	ents of this contract, the Village numbers, and a contact person's
Will you be utilizing a subcontractor?	YES)	NO
If yes, have you included all required information with your bid submittal?	YES		NO

- OR -

	A	
NO BID – Keep our company on your		
B M. 1 Hill) — K een our company on your	· Diddaga trate	it frankrit fire Albana a lav slavk blank blankalin. Taku ri fili ili Phacek fra
is the total acception company on your	Diddets List	:Signature
1整 시민교육의 가는 나라는 이번 시작하다 한 일이 불었다. 하는 이번 이번 이번 이번 이름, 하는 아니라 이번 이번 시간	· 상태 사용자 한 화학수에 관련되었다. 한 등 등 1명을 보내 보기하다고 나는 것이 하고 가는 것이 없는 것 같다.	
🚻 Tai tradition. Assett filt and Country of Father than Soft Feel for All the		아들아 아들 때 사이를 보이고 하는데 살아 있는 것을 것 같아. 그 그 그 그 그 그 그 그 그를 하는데 그렇게 되었다.
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 Respondence of the respondence of the	,这是我们是国际的大学的在国际的一些特别的企业的企业的一种的特别,但是是有自己的对象的。 "这个人,这个人的是一个人,这个人,这个人不是这么一个人。"	:Date
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# # Made Made : 19 10 전 전을 제한 시간 시간 시간 시간 전투에 하는 것 같아 있다고 한 경우를 하는 것 같아 보고 있다.		:Date
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VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

BUSINESS (PLEASE PRINT OR TYPE): NAME: POZZO TRUCK CENTER, INC. 3001 E 15th PLACE ADDRESS: GARY CITY: INDIANA STATE: 46403 ZIP: PHONE: 219-883-8581 FAX: 219-882-1685 TAX ID #(TIN): 35-0999051 (If you are supplying a social security number, please give your full name) REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE): NAME: Address: STATE: ZIP: TYPE OF ENTITY (CIRCLE ONE): Individual Limited Liability Company -Individual/Sole Proprietor Sole Proprietor Limited Liability Company-Partnership Partnership Limited Liability Company-Corporation Medical Corporation 2 Charitable/Nonprofit Government Agency Vrey DATE: 6/2/14 SIGNATURE:

Request for Taxpayer

Give Form to the reguester Do and

Depart Interna	ment of the Treasury I Revenue Service	identification Rump	er and Certificati	ion	send to the IRS,
	Name (as shown o	n your încome tax return)			
	Pozzo Tru	ick Center, INC			
8	Business name/dis	regarded entity name, if different from above			
ed I	Check appropriate	box for federal tax classification:	<u> </u>		
oe ons or	☐ Individual/sole	proprietor C Corporation S Corporation	Partnership Trust/es	tate	
Print or type Specific Instructions on page	Limited liabilit	y company. Enter the tax classification (C=C corporation, S	≔S corporation, P=partnership) ►		Exempt payee
Print Fri	Other (see ins	tructions) ►	,		
illo I		treet, and apt, or suite no.)	Reous	ester's name and address	fontional)
ņě	3001 E 15	TH Place	,		(opnoning)
	City, state, and ZIP	code		<u>-</u>	
See	Gary IN 4	6403-3679	,	•	
	List account number	r(s) here (optional)			
					•
Par		er Identification Number (TIN)			
Enter	our TIN in the app	propriate box. The TIN provided must match the nan	ne given on the "Name" line	Social security numb	er
to avo	io dackup withholi	ding. For individuals, this is your social security num retor, or disregarded entity, see the Part I instruction	her/SSML Howaver for a		
entitie	s, it is your employ	retal, of distegarded entity, see the Part I instruction for identification number (EIN). If you do not have a r	ns on page 3. For other		-
TIN or	page 3.	(in), in j = 1 to the that a w	innoci, occ row to get a		
Note.	If the account is in	more than one name, see the chart on page 4 for g	uidelines on whose	Employer identification	on number
numbe	er to enter,	7;			
Completence	F700-08			35 0999	05/1
2:11					
	penalties of perjur				
1. The	number shown or	n this form is my correct taxpayer identification num	ber (or I am waiting for a num	ber to be issued to me	e), and
2. lan Ser	n not subject to ba vice (IRS) that I am	ickup withholding because: (a) I am exempt from ba I subject to backup withholding as a result of a failu ackup withholding, and	ekup withbolding av /ht l have	- mak has no selt? - state	
3. Lan	na U.S. citizen or	other U.S. person (defined below).			
Certifichecaus interes genera	cation instruction e you have failed baid, acquisition	is. You must cross out item 2 above if you have bee to report all interest and dividends on your tax return or abandonment of secured property, cancellation or than interest and dividends, you are not required to	n. For real estate transactions	s, Item 2 does not appl	y. For mortgage
Sign Here	Signature of U.S. person >	LinkeSalmon	// Date ►	4/17/1	africa
Gen	eral Instruc	tions	Note. If a requester gives y		
		the internal Revenue Code unless otherwise	your TIN, you must use the to this Form W-9.	requester's form if it is	s substantially similar
	ose of Forr	n	Definition of a U.S. person to considered a U.S. person it	f you are:	
obtain :	our correct taxpa/	to file an information return with the IRS must yer identification number (TIN) to report, for	 An individual who is a U.5 A partnership, corporation 		

you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA,

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are glvlng is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.
- organized in the United States or under the laws of the United States,
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

BIDDER'S CERTIFICATION (page 1 of 3)

With regard to <u>Bid No.CFB-0-43-2014/TT</u>, bidder <u>Pozzo Truck Center</u>, <u>Inc.</u> hereby certifies (Name of Project) (Name of Bidder) the following:

- 1. Bidder is not barred from bidding this contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
- 2. Bidder certifies that it has a written sexual harassment policy in place and full compliance with 775 ILCS §12-105(A)(4);
- 3. Bidder certifies that not less than the prevailing rate of wages as determined by the Village of Downers Grove, DuPage County or the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work for the Village of Downers Grove. All bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause. Bidder agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq., for all work completed. Bidder agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this contract or related subcontract. Bidder and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by the Bidder in connection with the contract. This record shall be sent to the Village on a monthly basis along with the invoice and shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for five (5) years following completion of the contract. Bidder certifies that bidder and any subcontractors working on the project are aware that filing false payroll records is a class B misdemeanor and that the monetary penalties for violations are to be paid pursuant to law by the bidder, contractor and subcontractor. The Village shall not be liable for any underpayments. If applicable: Since this is a contract for a fixed public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed;
- 4. Bidder certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C.F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules;
- 5. Bidder further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Bidder is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Bidder further certifies that if it owes any tax payment(s) to the Department of Revenue, Bidder has entered into an agreement with the Department of Revenue for the payment

BIDDER'S CERTIFICATION (page 2 of 3)

of all such taxes that are true, and Bidder is in compliance	with the agreement.
BY: Rus	
Bidder's Authorized Agent	
3 5 - 0 9 9 9 0 5 1	
FEDERAL TAXPAYER IDENTIFICATION NUMBE	R
OrSocial Security Number	
Social Security Number	Coshoonilled and array to 1 . C
STATE OF INDIANA	Subscribed and sworn to before me
COUNTY OF LAKE	this 2nd day of June,
COUNTY OF LAND	2014
	(noen Kolield)
	Notary Public Gwen L. Field
APPLO A A P. LL D. L. D.	Commission Expiration:01/12/2016
(Fill Out Applicable Paragraph Below)	Lake County Resident
(a) <u>Corporation</u> The Bidder is a corporation organized and existing under twhich operates under the Legal name of <u>Pozzo Truck</u> and the full names of its Officers are as follows:	he laws of the State of <u>Indiana</u> , center, Inc.
President: Judson Salmon	
Secretary: Amanda Rosenthal	
Treasurer: Amanda Rosenthal	
and it does have a corporate seal. (In the event that this bi President, attach hereto a certified copy of that section of authorization by the Corporation which permits the person corporation.)	Corporate By-Laws or other
(b) <u>Partnership</u> NA Signatures and Addresses of All Members of Partnership:	

BIDDER'S CERTIFICATION (page 3 of 3)

The partnership doe	s business under the legal name of:	
which name is regis	tered with the office of	in the state of
(c) Sole Proprietor The Supplier is a So	NA le Proprietor whose full name is:	da a constant de la c
and if operating und	er a trade name, said trade name is:	
		in the state of
*		, , , , , , , , , , , , , , , , , , , ,
6: Are you will days of the award or	ing to comply with the Village's pred the contract? <u>Yes</u>	ceding insurance requirements within 13
INSURER'S NAME	The Travelers	And the state of t
AGENT	Pampalone Insurance Agency	<u>'</u>
	6695 Broadway	•
	Merrillville, IN 46430	
Telephone Number	() 219-736-6000	
I/We hereby affirm understand them.	that the above certifications are true	and accurate and that I/we have read and
Print Name of Com	pany: POZZO TRUCK CENTER,	INC.
Print Name and Titl	of Authorizing Signature: Juds	on Salmon, President
Signature:	XXX Ru	
1	1.10 /11	

Apprenticeship and Training Certification (Does not apply to federal aid projects. Applicable only to maintenance and construction projects that use Motor Fuel Tax funds or state grant monies)
Name of Bidder: POZZO TRUCK CENTER, INC.
In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Illinois Department of Labor, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. Return this with the bid.
Teamsters Local 142 Apprenticeship Program
The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.
Print Name and Title of Authorizing Signature:Judson Salmon, President
Signature:
Date:

BUY AMERICA CERTIFICATION

Certification requirement for procurement of steel, iron, or manufactured products when Federal funds (Grant Agreement or Cooperative Agreement) are used.

Instructions:

Certificate of Compliance

Bidder to complete the Buy America Certification listed below. Bidder shall certify EITHER COMPLIANCE OR NON-COMPLIANCE (not both). This Certification MUST BE submitted with the Bidder's bid response.

Special Note: Make sure you have signed only one of the above statements – either Compliance OR Non-Compliance (not both).

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1), as amended, and the applicable regulations in 49 FR Part 61. Signature Company Name Title RESIDENT Date
Date 6/2/14
Certificate of Non-Compliance
The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.
Signature
Company Name
Title
Date

AFTER THIS CERTIFICATE HAS BEEN EXECUTED, A BIDDER MAY NOT SEEK A WAIVER.

Note: The U.S/Canadian Free Trade Agreement does not supersede the Buy America requirement.

Suspension or Debarment Certificate

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the bidder certifies to the best of its knowledge and belief, that the company and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency.
- 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification: and
- 4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

If the bidder is unable to certify to any of the statements in this certification, bidder shall attach an explanation to this certification.

Company Name:	FOZZO Truck Center, Inc.	
Address:	3001 E 15th Pla	ace
City:	Gary	Zip Code:
Telephone: (219)	883-8581 F	Fax Number: (219) 882-1685
E-mail Address:	mdmatusak@gma	il.com
Authorized Company Si	gnature:	S S Gun
Print Signature Name: _	Judson Salmon	Title of Official:President
Date:	6/2/14	

CAMPAIGN DISCLOSURE CERTIFICATE

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under penal	ty of perjury, 1 declare:	
	Bidder/vendor has <u>not</u> contributed to any elected Village position within the last five (5) years.	
	Signature	<u>Judson Salmon, Pres</u> . Print Name
	Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.	
	Print the following information: Name of Contributor:	
		(company or individual)
	To whom contribution was made	»;
	Year contribution made:	Amount: \$
	Signature	Print Name