

**CONTRACT  
AWARD****STATE OF ALASKA**  
HQ, STATE EQUIPMENT FLEET (Contracting Authority)  
2200 E. 42nd Avenue  
Anchorage, Alaska 99508**CONTRACT AWARD NUMBER****CA1936-15**ORDERING DEPARTMENT:  
HEADQUARTERS, STATE EQUIPMENT FLEET  
2200 E. 42ND AVENUE  
ANCHORAGE, ALASKA 99508  
(907) 269-0793 PHONE / (907) 269-0801 FAX

CONTRACTOR: TRUCKWELL OF ALASKA

ADDRESS: 5801 SILVERADO WAY  
ANCHORAGE, AK 99518

CONTACT NAME: MIKE HORNING

PHONE NUMBER: 907-349-8845

E-MAIL: MIKE@TRUCKWELL.COM

DATE OF CONTRACT: OCTOBER 10, 2014  
DATE INITIAL CONTRACT BEGINS: OCTOBER 10, 2014  
DATE INITIAL CONTRACT ENDS: OCTOBER 9, 2015  
NUMBER & PERIOD OF RENEWALS: (2) ONE YEAR RENEWALS  
RENEWALS EXPIRE (MO/YR): OCTOBER 9, 2017  
ISSUED IN ACCORDANCE WITH BID # SEF- 1936 DATED: AUGUST 29, 2014  
ESTIMATED VALUE OF INITIAL TERM: \$250,000.00

SEND INVOICES IN DUPLICATE TO: STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508

THIS ORDER CONSTITUTES A BINDING COMMITMENT BETWEEN THE STATE AND THE CONTRACTOR LISTED HEREON. UNAUTHORIZED MODIFICATION WITHOUT THE EXPRESSED PRIOR APPROVAL OF THE CONTRACTING AUTHORITY WILL RESULT IN A FINANCIAL OBLIGATION ON THE CONTRACTOR AND/OR UNAUTHORIZED STATE PERSONNEL MAKING THE CHANGE.

**DESCRIPTION****CONTRACT TO PROVIDE  
2350 GALLON BOLT ON WATER TANK SYSTEMS  
EFFECTIVE 10/10/2014 -10/9/2015  
WITH (2) OPTIONAL ONE YEAR RENEWALS EXPIRE 10/9/2017**CONTRACTING AUTHORITY NAME & TITLE  
DUANE FELTON, CONTRACTING OFFICER II

SIGNATURE

CONTRACTOR AUTHORITY NAME  
MIKE HORNING

SIGNATURE

On File

**IMPORTANT** 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.  
2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.

## APPENDIX A

### GENERAL CONDITIONS

- 1. Inspections and Reports:**

The department may inspect, in the manner and at reasonable times it considers appropriate, all of the contractor's facilities and activities under this contract. The contractor shall make progress and other reports in the manner and at the times the department reasonably requires.
- 2. Suitable Materials, Etc.:**

Unless otherwise specified, all materials, supplies or equipment offered by the contractor shall be new, unused, and of the latest edition, version, model or crop and of recent manufacture.
- 3. Disputes:**

If the contractor has a claim arising in connection with the contract that it cannot resolve with the State by mutual agreement, it shall pursue the claim, if at all, in accordance with the provisions of AS 36.30.620-AS 36.30.632.
- 4. Default:**

In case of default by the contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the contractor responsible for any resulting excess cost and may seek other remedies under law or equity.
- 5. No Assignment or Delegation:**

The contractor may not assign or delegate this contract, or any part of it, or any right to any of the money to be paid under it, except with the written consent of the Procurement Officer.
- 6. No Additional Work or Material:**

No claim for additional supplies or services, not specifically provided in this contract, performed or furnished by the contractor, will be allowed, nor may the contractor do any work or furnish any material not covered by the contract unless the work or material is ordered in writing by the Procurement Officer.
- 7. Independent Contractor:**

The contractor and any agents and employees of the contractor act in an independent capacity and are not officers or employees or agents of the State in the performance of this contract.
- 8. Payment of Taxes:**

As a condition of performance of this contract, the contractor shall pay all federal, State, and local taxes incurred by the contractor and shall require their payment by any subcontractor or any other persons in the performance of this contract. Satisfactory performance of this paragraph is a condition precedent to payment by the State under this contract.
- 9. Compliance:**

In the performance of this contract, the contractor must comply with all applicable federal, state, and borough regulations, codes, and laws, and be liable for all required insurance, licenses, permits and bonds.
- 10. Conflicting Provisions:**

Unless specifically amended and approved by the Department of Law, the terms of this contract supersede any provisions the contractor may seek to add. The contractor may not add additional or different terms to this contract; AS 45.02.207(b)(1). The contractor specifically acknowledges and agrees that, among other things, provisions in any documents it sees to append hereto that purport to (1) waive the State of Alaska's sovereign immunity, (2) impose indemnification obligations on the State of Alaska, or (3) seek to limit liability of the contractor for acts of contractor negligence, are expressly superseded by this contract and are void.
- 11. Officials Not to Benefit:**

Contractor must comply with all applicable federal or State laws regulating ethical conduct of public officers and employees.
- 12. Contract Prices:**

Contract prices for commodities must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized without further cost. Prices for services must be in U.S. funds and include applicable federal duty, brokerage fee, packaging, and transportation cost so that the services can be provided without further cost.
- 13. Contract Funding:**

Contractors are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.
- 14. Force Majeure:**

The parties to this contract are not liable for the consequences of any failure to perform, or default in performing, any of their obligations under this Agreement, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party. For the purposes of this Agreement, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.
- 15. Contract Extension:**

Unless otherwise provided, the State and the contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect, and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.

**16. Severability:**

If any provision of the contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and, the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.

**17. Continuing Obligation of Contractor:**

Notwithstanding the expiration date of this contract, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance and parts availability requirements have completely expired.

**18. Governing Law; Forum Selection**

This contract is governed by the laws of the State of Alaska. To the extent not otherwise governed by Article 3 of this Appendix, any claim concerning this contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

## APPENDIX B<sup>1</sup> INDEMNITY AND INSURANCE

### Article 1. Indemnification

The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

### Article 2. Insurance

Without limiting contractor's indemnification, it is agreed that contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the contracting officer prior to beginning work and must provide for a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the contractor's services. All insurance policies shall comply with and be issued by insurers licensed to transact the business of insurance under AS 21.

**2.1 Workers' Compensation Insurance:** The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.

**2.2 Commercial General Liability Insurance:** covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000. combined single limit per claim.

**2.3 Commercial Automobile Liability Insurance:** covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000. combined single limit per claim.

CA1936-15 Contract  
Appendix C

- 1.0 **CONTRACT PERIOD:** The length of this contract will be One (1) calendar year from date of award; with the option to renew for Two (2) additional; One (1) calendar year term. Renewals must be initiated solely by the state. However, the contractor must provide their mutual agreement in order for the contract to be renewed for any additional terms.
- 2.0 **LOCATION OF USE:** Statewide
- 3.0 **WARRANTY LOCATION:** Anchorage and Fairbanks Alaska areas at a minimum
- 4.0 **PRICE ADJUSTMENTS:**
  - 4.1 Price adjustments, increases or decreases for each contract period/ or new model year change may be requested by providing the Contracting Officer satisfactory evidence that all of the following conditions exist:
    - 4.1.1 The request must be made in writing and submitted to the Contracting Officer 30 days prior to the State and the contractor exercising the renewal option.
      - 4.1.1.1 Contract price adjustment request will be allowed only once annually prior to the start of each renewal contract period.  
or
      - 4.1.1.2 Contract price adjustment request will be allowed in the case of a manufacturers new model year if a documented increase is passed onto the contractor.
    - 4.1.2 The increase is a result of the increased cost at the manufacturer's level and not costs under the contractor's control, and that;
      - 4.1.2.1 The increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
      - 4.1.2.2 The increase affects only the item(s) that are clearly identified by the contractor.
      - 4.1.2.3 Satisfactory forms of the evidence of the above facts may include a certified invoice from the manufacturer, a letter from the manufacturer indicating a price change, or an affidavit from an independent professional price-tracking firm that is recognized by the industry as reputable and knowledgeable. The contractor must be able to show the difference between the prior year's price and the current difference in the price being requested.
  - 4.2 Price Decreases:
    - 4.2.1 During the period of the contract all price decreases experienced by the contractor must be passed on to the state. A contractor's failure to strictly and faithfully adhere to this clause, within the time required, will be considered breach of contract.
  - 4.3 Manufacturer's Rebate (Incentives):
    - 4.3.1 In any circumstance during or prior to completion of the contract, whereupon the State of Alaska becomes eligible to receive a rebate for any vehicle or equipment purchased under this contract, it shall be the BIDDER'S responsibility to inform the Contracting officer in writing and to advise the procedures for obtaining such rebates .

**5.0 COOPERATIVE PURCHASING:** In addition to the State of Alaska requirements, the Municipality of Anchorage and other Alaska political subdivisions may cooperatively purchase from the resulting contract. At no time may the contractor change the terms and conditions, alter the price to another entity, which differs from the contractual price, nor charge undisclosed administrative fees to allow cooperative purchasing.

**6.0 EQUIPMENT OFFERED:**

6.1 Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the state. The state will not accept remanufactured, used, or reconditioned equipment. It is the contractor's responsibility to ensure that each piece of equipment delivered to the state complies with this requirement. A contractor's failure to comply with this requirement will cause the state to seek remedies under Section II Item 47.0 *CONTRACTOR DEFAULT*

6.2 **SUITABLE MATERIALS, ETC.:** Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused, and of the latest edition, version, model or crop and of recent manufacturer.

6.3 **Accessories:** When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the state that the accessories are compatible. The bidder's failure to supply this evidence within the time required by the state will cause the state to consider the bid non-responsive and reject the bid.

**7.0 DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal to or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.

**8.0 ITEM UPGRADES:** The state reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.

**9.0 WARRANTY:**

9.1 **12 Month Standard Warranty Package:** Unless otherwise stipulated by this ITB, the successful bidder will provide a one-year (12-month) warranty.

9.1.1 Full (100%) Parts and Labor Warranty Coverage of all components for 12 months (year one), from the date the unit is placed in service at the assigned location.

9.1.2 Full (100%) Warranty Coverage includes all cost of labor, parts, freight, lubricants, miscellaneous cost, etc., to place the unit in like-new condition.

9.1.3 Should the manufacturer's standard warranty exceed the minimum State warranty requirements, the manufacturer's warranty will run in conjunction with and enhance the State's warranty, then continue for the remainder of its term.

9.1.4 For clarification, warranty does not apply to normal wear and tear or maintenance items, accident damages, misuse of equipment or failure to operate or maintain equipment as prescribed by vendor/manufacturer.

9.1.5 **Warranty on Attachments:** Same as Standard Warranty Package.

9.1.6 **In-Service Date:** Warranty on vehicles not placed in service immediately upon receipt because of time lag to construct body components and/or installation of special equipment, or due to seasonal usage or other delay, shall be warranted from the date the vehicle is placed in service. The receiving agency shall notify the vendor/manufacturer in writing of the actual "in service" date. Notification of

the requirement for delayed warranty will be provided on delivery orders whenever possible.

**9.2 Warranty Claims:**

- 9.2.1 Warranty will be provided at the unit's assigned (in-service) location. Because of the remote location of some equipment it is not always practical to deliver equipment to authorized warranty repair facilities. In these cases, the vendor may perform warranty work at the state's location or, the State of Alaska, at its discretion, reserves the right to perform the warranty work and be reimbursed by the vendor. If travel is required by State personnel to perform the work, actual costs will be used for reimbursement.
- 9.2.2 The State of Alaska has established a warranty procedure whereby the vendor is to be notified via letter, email, or fax, that warranty work needs to be performed. If time is of the essence, a telephone call confirmed by one of the above written procedures may be utilized.
- 9.2.3 The vendor must notify the state within 24 hours of verbal or written notification that it will begin to perform the warranty work at the equipment location.
- 9.2.4 The State may, at its discretion, proceed to make warranty repairs with its own work force in the case of emergency situation or to preclude excessive downtime (greater than 24 hours). The State will require a PO to perform the warranty work.
- 9.2.5 Failure to notify the State that the vendor intends to begin to perform warranty is considered a contractual breach.
- 9.2.6 The vendor will be invoiced for required warranty work performed by the state. Warranty work performed by the state will be charged at the current SEF shop labor rate at the time of the repair. Actual repair time will be used.

**9.3 Warranty Performed by Vendor:**

- 9.3.1 The State will reimburse travel costs not reimbursed by the manufacturer for travel to and from the bidder's closest warranty service center within the State of Alaska to the location of the equipment under warranty. Vendors travel costs will be billed to the State Equipment Fleet as follows:
  - 9.3.1.1 Mileage Charge: Mileage claimed by vendor will only be reimbursed for travel by ground vehicle within Alaska at the rate allowable by the IRS. Google maps or similar program will be used in calculating driven mileage from vendor's location to the equipment's assigned service location.
  - 9.3.1.2 Meals are paid at actual and charges must be accompanied by receipts and are not to exceed the State authorized **\$60.00 per day**.
  - 9.3.1.3 Transportation, such as airfare, shall be reimbursed at actual and all charges are to be accompanied by a receipt/copy of the coach ticket.
  - 9.3.1.4 Lodging shall be reimbursed at actual and shall **not exceed \$150.00** per night unless no other lodging is available. Requests for reimbursement must be accompanied by a receipt.
- 9.3.2 Travel will only be reimbursed for time in Alaska.
- 9.3.3 After hours, weekend and holiday travel must be approved by the contracting officer to be considered for reimbursement. The State will not pay for time due to weather delays.

**9.4 Authorized Warranty Locations (Contractor/Bidder):**

- 9.4.1 Contractor (bidder) must be an Authorized Warranty Dealer with location or locations (as specified in Section I Item 6.0) that has all required licenses, facilities and factory certified and trained personnel necessary to perform the warranty servicing and repair work on the item or equipment being bid.
- 9.4.2 The ultimate responsibility for any and all warranty lies with the contractor (bidder).
- 9.4.3 The State reserves the right to inspect the certification credentials of technicians, warranty facility and diagnostic equipment prior to issuing the Notice of Intent to Award a contract.

9.5 **Service Technicians Qualifications:** Letter on File

**10.0 COMPLETION OF WARRANTY SERVICE:** The service will not be complete and the equipment will not be considered serviced, repaired, or acceptable until it performs in compliance with the manufacturer's published performance specifications.

**11.0 SERVICE CHARGES:** Regardless whether the contractor repairs equipment on-site or off-site, the state will not be liable for any charges associated with the repair of broken equipment, including, but not limited to, unhooking, disassembly, packaging, crating, repair, transportation, replacement, reassembly, or rewiring.

**12.0 WORKMANSHIP & MATERIALS:** All design, fabrication, or warranty work must be performed in a thorough and workmanlike manner and in accordance with current industry practices. The contractor will be held responsible for the quality of the finished item. The state will reject any item that does not meet the specifications of the ITB. Rejected items will be returned to the contractor at the contractor's risk and expense.

**13.0 REPAIR ORDERS AND DOCUMENTATION:**

- 13.1 Any work performed by the contractor or approved subcontractor, whether warranty or any other work on a piece of equipment purchased under this ITB, will require a copy of the repair order, any invoices showing parts and commodities including oils and types used.

**14.0 FACTORY/MANUFACTURERS RECALLS and SERVICE BULLETINS:**

14.1 **Recalls:**

- 14.1.1 Nationwide factory recall or product update programs are the responsibility of the vendor and/or manufacturer. The State will attempt to bring affected equipment to an authorized repair facility. However, because of the remoteness of some equipment this is not always practicable or economical. In such cases, factory recall and modification work will be handled the same as warranty work. Factory recall notices sent to the state should, in addition to serial number, include model, year, and dealer.

14.2 **Service Bulletins, Etc.:**

- 14.2.1 The successful bidder must provide appropriate service bulletins, technical support bulletins, service letters, product support bulletins, and/or any other information type notifications that are sent out to the vendor or used by the manufacturer in the maintenance and report of the vehicle, equipment or attachments being provided. The intent of this clause is that the State of Alaska be provided notification of any and all changes or improvements that may affect the maintenance, reliability, longevity, and safety of our equipment.

**15.0 REPLACEMENT PARTS AND REPAIRS:**

- 15.1 This contract encompasses a full parts and labor contract for manufacturer parts and repairs for the entire warranty period.

- 15.2 Only parts designed for the purpose they are being used, and warranted as new, may be used in the repair of state equipment.
- 15.3 The State of Alaska shall expect the dealer or manufacturer to provide replacement wear parts at their authorized warranty facilities for the entire warranty period within seven (7) days of order. All other parts must be available within ten (10) working days.
- 15.4 Back order procedures: Back orders are acceptable; however, the ordering shop shall be appraised at time of original orders as to the expected delay in delivery.
- 15.5 Warranty: All products supplied by the contractor shall be warranted against defects in materials and workmanship for a minimum of 90 days, commencing at the time of installation as long as the installation is within 12 months of purchase. The cost of any defective product and the labor required to replace the defective product shall be the obligation of the contractor.
  - 15.5.1 If the manufacturer's warranty exceeds the stated warranty then manufacturer's warranty supersedes.
  - 15.5.2 Parts Return: Within 12 months of the invoice date, the State is to be allowed to return new parts with full refund, less actual shipping charges. **Cores returned within 12 months of original invoice date will receive full core credit.** Returned parts will be in new, re-sellable condition. Refund will be in the form of a credit/invoice credited to the SOA account with the vendor.
  - 15.5.3 Invoicing: Full description of item is required on all invoices, packing lists and billings.

## 16.0 PUBLICATIONS:

- 16.1 Publications will be ordered on a separate purchase order, or combined with the diagnostic/software purchase order and shall be billed on a separate invoice from the vendor.
- 16.2 Paper publications and or electronic versions as ordered are to be shipped with delivery receipt signature request or hand delivered with signed delivery receipt to the attention of the State Equipment Fleet District Manager at the address designated on the purchase order.
  - 16.2.1 All ordered publications must be received within 30 days of the equipment delivery to the final destination.
  - 16.2.2 All paper manuals are to be pre-assembled in factory binders prior to delivery.
  - 16.2.3 Electronic publications in the format of CD, DVD, Thumb Drive or on-line accessibility to publications may be requested.
  - 16.2.4 Any subscription fees and pricing for publications must be clearly stated on the Price Schedule submitted with your bid.
- 16.3 **Service Manuals:**
  - 16.3.1 Complete set(s) to include applicable information covering prime unit and attachments:
  - 16.3.2 Body, chassis, and electrical
  - 16.3.3 Engine, transmission, and differential(s) (service and rebuild)
  - 16.3.4 Electrical and vacuum troubleshooting
  - 16.3.5 Wiring diagrams
  - 16.3.6 Service specifications
  - 16.3.7 Engine/emission diagnosis

**16.4 Parts Manuals:**

16.4.1 Complete set(s) including all updates. If updates are not provided during the warranty period, the State may order them from the manufacturer and bill the contractor for the full cost, including shipping.

16.4.2 Parts manuals are to be customized by serial number.

**16.5 Operator's Manuals:** Complete set(s) to include prime unit and attachments.

**16.6 Quantities:** As per Section IV – Bid Price Schedule.

**17.0 EQUIPMENT TRAINING:**

17.1 Training when requested in the specifications on new or used equipment purchased under this ITB contract will be ordered on a separate purchase order.

17.2 Training is required to be billed on a separate invoice.

17.3 All training ordered under this contract will be coordinated, scheduled, and approved for payment after completion by the State Equipment Fleet District Manager designated on the issued purchase order.

**18.0 DIAGNOSTIC HARDWARE, SOFTWARE:**

18.1 Unless otherwise specified the software must be the latest edition or version. If during the calendar day period specified that the vendor must hold the price firm as listed in Section I Item 7.0, a new edition or version is introduced, the state reserves the sole right to choose to buy the old version at the bid price; to buy the new version at the bid price; or, to cancel the item from the ITB.

18.2 Diagnostic hardware (cables, laptop computers etc.), software, software renewals, subscriptions, and related items when ordered will be ordered on a separate purchase order or combined with the publications purchase order and shipped with delivery receipt signature request or hand delivered with signed delivery receipt to the State Equipment Fleet District Manager at the address designated on the purchase order.

**19.0 DELIVERY:**

19.1 **Pre-delivery service:** Prior to delivery, each vehicle, piece of equipment or attachment shall be serviced and inspected by the dealer or his agent. Inspection must include the following (as applicable to the type of equipment):

19.1.1 Dealer and vehicle identification.

19.1.2 Check-off of service and inspection performed including a list of all fluids including type weight and specification that are in the equipment as delivered for all fluid compartments.

19.1.3 The vehicle's crankcase, differential and transmission, and other fluid compartments shall be filled to the manufacturer's recommended capacity.

19.1.4 Fuel tank shall be filled to at least register a minimum  $\frac{1}{4}$  full on the fuel gauge, unless restricted by the commercial carrier, when the vehicle arrives at the delivery location.

19.1.5 The vehicle shall be clean and free from defects when delivered and should be ready for immediate and continued use upon delivery.

19.1.6 Units delivered in an incomplete state, or which have deficiencies per the specification, are subject to the damage charges as noted in Section I Item 32.2.

**19.2 Advance Notice of Delivery:**

19.2.1 The contractor must notify the freight company that delivers the order that the state facility receiving the order requires 24 hours advance notice of delivery.

**19.3 Delivery Receipt:**

- 19.3.1 A State provided delivery receipt will be required to be provided at time of delivery with every item delivered under this contract. The delivery receipt must be filled out by the vendor, and acknowledged by state receiving personnel by signature and date of actual receipt of equipment. One copy of this delivery receipt is to be given to the state-receiving agency.
- 19.3.2 If a third party carrier is delivering on behalf of the contractor, the carriers shipping documents must include at a minimum a copy of the delivery receipt with the State of Alaska's purchase order number referenced.
- 19.3.3 Vendors are cautioned and advised that such delivery forms or other receiving type documents will not in any way be construed to mean the state has formally and fully accepted unit(s) referenced thereon as complete and meeting every specification set forth. Only the Contracting Officer or designee may sign warranty documentation.
- 19.3.4 **The Equipment delivery check list and delivery receipt form Appendix E shall be utilized and completed by the contractor and delivered with the equipment.**

**19.4 Inspections Upon Delivery:**

- 19.4.1 The State's initial delivery inspection of all materials and equipment upon delivery is for the sole purpose of identification. Such inspection shall not be construed as final or as acceptance of the materials or equipment if materials or equipment do not conform to Contract requirements. If there is any apparent shipping damage or manufacturers defects in the materials or equipment at the time of delivery, the State will notate the shipper's documents of damages when possible, and promptly notify the Contractor of damages or defects thereof. Without limiting any other rights of the State, The State at its option, may require the Contractor to:
  - 19.4.1.1 repair or replace at contractor's expense, any or all of the damaged goods,
  - 19.4.1.2 refund the price of any or all of the damaged goods, or
  - 19.4.1.3 accept the return of any or all of the damaged goods.
- 19.4.2 Costs to the State of Alaska of remedying all defects, indirect and consequential costs of correcting same, and/or removing or replacing any or all of the defective materials or equipment will be charged against the bidder.

**19.5 Shipping Damage:**

- 19.5.1 The state will not accept or pay for damaged goods.
- 19.5.2 The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination.
- 19.5.3 The state will provide the contractor with written notice when damaged goods are received.
- 19.5.4 The state will deduct the cost of the damaged goods from the invoice prior to payment if damage is repaired by the State.
- 19.5.5 The contractor must file all claims against the carrier(s) for reimbursement of the loss.

**19.6 Inspection for Final Acceptance:**

- 19.6.1 It is the vendors' responsibility to ensure that items ordered under this contract will comply with all specification and contract requirements, and the item is ready to be put into immediate service prior to delivery to the final destination.
- 19.6.2 After the initial delivery inspection, within 10 business days State personnel will do a detailed and thorough inspection of the equipment to verify it meets the contract specification requirements.
- 19.6.3 If deficiencies are found during the check-in and review of the contract specification compliance process, the vendor will be notified in writing of any deficiencies that need corrected.
- 19.6.4 Units will not be considered "Accepted" or payment authorized until all deficiencies have been corrected.

**20.0 INSPECTION OF LEASED OR USED EQUIPMENT:** Lease return, remanufactured or used equipment will not be accepted for this ITB, Items offered must be new.

**21.0 DAMAGES FOR LATE DELIVERY AND NON-CONFORMING GOODS:**

- 21.1 Time is of the essence in this contract. The Bidder is expected to deliver goods that conform in all material respects to the contract specifications on or before the date provided therein, as may be amended by written agreement of the parties.
- 21.2 In the event that the equipment is delivered late or does not conform to the contract specifications, the State shall be entitled to offset against the Contract Price, as liquidated damages and not as a penalty, an amount equal to the cost of renting like equipment, multiplied by the number of calendar days elapsing between the delivery date provided in the bid schedule and the delivery date to the State. In the case of equipment in this class, that daily rental fee is determined to be **\$ 150.00**. The number of days for which liquidated damages shall apply shall include, in the case of non-conforming goods, the time reasonably necessary for the State to perform inspection.
- 21.3 As an option at the States discretion in lieu of charging monetary liquidated damages, the State may request the contractor to provide a comparable model equipment as a loaner unit at no cost to the State until the ordered equipment arrives and is accepted by the State. The vendor would be responsible for all transportation costs and fees to deliver and pick up the unit at its service destination.
- 21.4 These liquidated damages represent a reasonable estimate of amounts necessary to compensate the State for loss of use of the goods during the period in which the goods would have been available to the State if conforming goods had been timely delivered.

**22.0 EQUIPMENT RELIABILITY POLICY:**

- 22.1 Reliability of equipment is of paramount importance to the State. It is the policy of SEF to require minimum levels of reliability from owned or leased equipment for it to be considered acceptable. Equipment offered for this bid must be capable of meeting the acceptable reliability standard stated in Appendix D document (***SEF Equipment Reliability Policy***)

**23.0 STATEMENT OF ORIGIN/TITLE:**

- 23.1 The bidder will be required to furnish a Manufacturer's Statement of Origin for Automotive or Non-Automotive rolling stock for each unit. All such documents shall be delivered with the invoice to:  
  
DOT&PF, HQ State Equipment Fleet  
2200 E. 42<sup>nd</sup> Avenue Room #318  
Anchorage, Alaska 99508
- 23.2 Ownership of and title will remain with the contractor until delivery is complete to final destination and accepted by the State.

**24.0 WEIGHT VERIFICATION SLIPS:** A weight scale ticket is not required for this ITB.

**25.0 F.O.B. POINT/SHIPPING CHARGES:**

- 25.1 For bid pricing purposes of this ITB, the F.O.B. point is Seattle/Tacoma WA. Dockside and is to be included in the bid price. The cost of shipping and delivery for orders beyond the limits of Seattle/Tacoma WA. Dockside will be handled as follows.
  - 25.1.1 The contractor will prepay the shipping and delivery charges to any destination named by the State in its order.
  - 25.1.2 The contractor will charge-back those shipping and delivery charges to the State as a separate line item on the State's invoice.
  - 25.1.3 All shipping charges over \$100 must be documented by a copy of the actual shipping invoice and received with the invoice to the State.
  - 25.1.4 Equipment is not to be driven on the Alcan Highway without prior written approval from the Contracting Officer.
- 25.2 Shipping must be consolidated for the best possible price.
  - 25.2.1 Shipping items separately must be pre-approved by the Contracting Officer *PRIOR* to shipment. For example, GP Bucket or Spare Tire not being shipped with host unit must be pre-approved.
  - 25.2.2 All shipping charges over \$100 must be documented by a copy of the actual shipping invoice and received with the invoice charge to the State.
- 25.3 The actual F.O.B. point for all items purchased under this contract is the final destination as listed on the purchase order issued. Ownership of and title to the ordered items remains with the contractor until the items have been delivered to their final destination and accepted by the State.

CA1936-15 Appendix C  
2350 Gallon Bolt on Water Tank Systems

(\* ) Bidder Name: Truckwell of Alaska  
(\* ) Year, Make, Model Offered: 2014 Klein K-230 Kit

**1.0 Customer Chassis Information:**

- 1.1 Tank systems ordered will be customer installed onto a number of different chassis.
  - 1.1.1 Accurate chassis information will be provided for all tank systems ordered.
- 1.2 A typical chassis would be a single axle chassis
- 1.3 with an 120" cab to axle, and 180" to 210" useable frame, 33,000 to 38,000 GVWR

**2.0 Tank Size and Construction:**

- 2.1 2350 gallon approximate capacity.
  - (\* ) 2350 Gallons
- 2.2 Overall tank length to be at a minimum of 12 feet.
  - (\* ) As specified subject to proper weight distribution.
- 2.3 Overall total length of unit to be approximately 15 feet.
  - (\* ) As specified subject to proper weight distribution.
- 2.4 Overall height of completed unit from bottom of sub frame to highest point (excluding optional remote control water cannon) not to exceed 70 inches.
  - (\* ) Shall not exceed 70 inches.
- 2.5 Tank shape to be modified oval or Trapezoid design.
- 2.6 3/16" A36 Mild Steel tank, 100% full welds inside and out construction.
- 2.7 Interior Baffle: One (1): Fitted and welded both sides.
- 2.8 Ladder: Curb side mount minimum of 3 rungs, OSHA approved 3/4" construction
- 2.9 Manway: 25" diameter round manway with hinged, lockable non-sealing lid.
- 2.10 2-1/2" hydrant fill with legal anti-syphon air gap.
- 2.11 Front and rear sight gauges, mounted street side of tank viewable from drivers mirror.
- 2.12 Rear fenders: tank integrated type, with 4 mud flaps
- 2.13 Hose hooks on back of tank for coiled hose storage.
- 2.14 Exterior Finish: All exterior surfaces to be primed and top coat painted gloss white with a polyurethane enamel finish.

**3.0 Pump and Plumbing:**

- 3.1 Tank and plumbing are to be pre-plumbed drop on tank kit; rear sprays, side sprays, water pump, manifold and hydraulic motor are to be pre-plumbed and mounted on rear platform of tank.
- 3.2 All plumbing to be schedule 40 steel pipe with groove style flexible fittings.
- 3.3 Water Pump: (\* ) Klein KP3H self-priming cast iron pump; 900 GPM
- 3.4 Drive: Hydraulic lines through tank, hydraulic motor close coupled to pump.
- 3.5 Cab control console to have the 6 valve capabilities to control up to 6 independently air operated spray valves, heads, nozzles. (2 rear, 2 side, 2 front)
- 3.6 Control box kit to include all necessary mounting hardware, airline hose and fittings.
- 3.7 Rear Spray: (2) AV1100 series 3" ball valves with (2) 3" air operated adjustable spray.

CA1936-15 2350 Gallon Bolt on Water Tank Kit

- 3.8 Side Spray: (2) AV1100 series 3" ball valves with (2) BC2179 air operated adjustable side spray nozzles. (use for general purpose dust control)
- 3.9 Suction Fill: 3" ditch fill draft plumbing with 15 foot suction hose assembly and strainer.
- 3.10 Jet Valve: 1 ½" ball valve.
- 4.0 Tank Mounting:**
  - 4.1 Heavy Duty mounting kit with all required mounting hardware and springs.
  - 4.2 Four tank guides to ease installation of tank onto chassis..
- 5.0 LIGHTING:**
  - 5.1 LED D.O.T. Stop, Tail, Turn, and Clearance lights.
  - 5.2 Wiring harness to be sealed and secured to prevent damage.
  - 5.3 Wiring harness to have a quick disconnect plug for easy connection of tank electrical system to host truck chassis.
- 6.0 MISCELLANEOUS:**
  - 6.1 Minimum one year on tank and plumbing materials and workmanship warranty.
  - 6.2 Tank system shall be designed for easy draining and winterization.
  - 6.3 One (1) set Publications/Owners Manuals, to included detailed parts list with part numbers for all components in the system ordered.
- 7.0 OPTIONAL ORDER ITEMS: (Pricing Required)**
  - 7.1 Manual rewind hose reel with 50 feet x 1.5 inch hose and spray nozzle mounted on rear of tank or rear deck area.
  - 7.2 Two (2) BC2178 adjustable side spray nozzles in lieu of BC2179 standard nozzles (use for street flushing)
  - 7.3 Front Spray Bar Kit: To include all plumbing required to hook front spray system to rear and side spray system, to include but not limited to: front bar pipe, elbows, and required mounting hardware, brackets, air lines, and connections, two (2) AV1100 series 3" ball valves with two (2) 3" air operated adjustable sprays for front (shipped loose)
  - 7.4 Remote control rear top mounted, 2 inch 12 volt water cannon with nozzle, mounting base and all required hardware with in cab controls.
  - 7.5 Gear drive PTO (Will be ordered if truck does not have existing PTO pump) (user to supply transmission manufacture and model with order)
  - 7.6 Hydraulic pump for transmission mounted PTO pump to have 20-25 GPM flow @1800 PSI (Will be ordered if truck does not have existing PTO pump)
  - 7.7 55 gallon Hydraulic tank, filter assembly, and relief valve plumbed and mounted on rear deck. (Will be ordered if truck does not have existing PTO pump)
  - 7.8 Hose tubes built into fenders with closing door.
  - 7.9 Tank interior coated with Carboline® 61

**CA1936-15 PRICE SCHEDULE:**

Qty	Unit	Description	Total Amount
1	Ea	Klein K-230 Kit 2350 gallon tank system	\$25,453.00
<b>OPTIONAL ORDER ITEMS</b>			
1	Ea	Manual hose reel, hose and nozzle (Per specification 7.1)	\$1,166.00
1	Ea	Two (2) BC2178 adjustable street spray nozzles in lieu of BC2179 fan style nozzles (per specification 7.2)	No Charge to Change
1	Ea	Front Spray Bar Kit (Per specification 7.3)	\$1,788.24
1	Ea	Remote Control 2" Water Cannon with Nozzle (Per specification 7.4)	\$7,647.00
1	Ea	Gear Drive PTO for Automatic Transmissions (Per specification 7.5)	\$1,412.00
		Gear Drive PTO for Manual Transmissions (Per specification 7.5)	\$618.00
1	Ea	Hydraulic pump (Per specification 7.6)	\$765.00
1	Ea	Hydraulic tank assembly (Per specification 7.7) Includes. 55 gallon tank, hydraulic filter assembly, pressure relief valve all matched to circuit.	\$2,118.00
1	Ea	Hose Storage Tubes (Per specification 7.8)	Included in Base Unit
1	Ea	Tank Interior Coating Carboline 61 (Per specification 7.9)	\$1,765.00
1	Ea	Kleinview rear view camera with in cab screen	\$1,124.38

For pricing purposes, the F.O.B. point is dockside Seattle/Tacoma. Per Section I Item 36.0

Required Delivery: Maximum **90 days** after receipt of order (ARO).

Publications: One (1) set, per Section I, Item 25.0



# Klein



THE NEW SHAPE OF SAFETY



**MANUFACTURERS OF SUPERIOR QUALITY WATER EQUIPMENT SINCE 1957**



# Klein

Klein has introduced an all new innovative, unique design that features dramatic improvement to jobsite and tank truck operator safety.



The new trapezoidal shaped tank features a tank that has a narrower top with a wider base. The wider base improves stability. The narrower top increases visibility. In addition, the new shape is stronger and more durable than non trapezoid shape tanks. Water deflection on inside of the tank always directs water low to decrease center of gravity which provides operator with better control of vehicle in severe terrain.



This new tank design has been proven effective in on road and off road applications. Choose the new Klein "trap" tank for maximum safety and durability. Call your Klein sales representative to order today.

US Patent 6,564,961, D467,841

## THE NEW SHAPE OF SAFETY

**KLEIN PRODUCTS, INC.**

P.O. Box 3700 | 816 So. Cucamonga Ave. | Ontario, CA | USA-91761

P: 909.460.4546 800.646.4546 | F: 909.460.4545



# Klein

## WARRANTY

Klein Products, Incorporated, warrants each new Klein product manufactured by them to be free from defect in material and workmanship for a period of twelve (12) months after the date of shipment. This warranty is limited to replacing at the manufacturer's plant upon inspection of such part pre-paid to the factory and if it appears to Klein Products, Incorporated to have been defective in material and workmanship.

It is hereby understood that Klein Products, Incorporated warrants only the products and accessories manufactured by Klein Products. Klein Products makes no warranty with respect to engines, motors, gauges or other products not manufactured by Klein Products, such being subject to the warranty of their respective manufactures.

This warranty does not obligate Klein Products, Incorporated to bear the cost of labor or transportation charges in connection with the replacement or repair of defective parts, nor shall it apply to any product upon which alterations have been made unless authorized by the manufacturer.

Klein Products, Incorporated shall be in no event liable for consequential damages or contingent liabilities arising out of the failure of any product or their accessories to operate properly. No express, implied or statutory warranty other than herein set forth is made or authorized to be made by the manufacturer.

LIMITATION OF WARRANTY: THE PROVISIONS OF THIS PARAGRAPH ARE SELLER'S SOLE WARRANTY. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED; AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEED SELLER'S AFORESTATED OBLIGATION ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS WARRANTY. Seller neither assumes nor authorizes any person to assume for it, any other obligation in connection with the sale of the Products. This warranty shall not apply to any Products or parts of Products which (a) have been repaired or altered outside of Seller's factory in any manner; or (b) have been subjected to misuse, negligence or accident; or (c) have been used in a manner contrary to Seller's printed instructions.

Klein Products, Inc.  
P.O. Box 3700  
816 S. Cucamonga Avenue  
Ontario, CA 91761  
Phone: (909) 460-4546  
Fax: (909) 460-4545

Klein Products of Texas, Inc.  
P.O. Box 2066  
Hwy. 79, 3 Miles East Loop 204  
Jacksonville, TX 75766  
Phone: (903) 589-4546  
Fax: (903) 589-4545

## State of Alaska DOT/PF State Equipment Fleet

### Equipment Reliability Policy

#### Contract Appendix D

#### 1.0 EQUIPMENT RELIABILITY:

1.1 Reliability of equipment is of paramount importance to the State. It is the policy of SEF to require minimum levels of reliability from owned or leased equipment for it to be considered acceptable. Equipment offered for this bid must be capable of meeting the acceptable reliability standard stated below.

1.2 Acceptable Reliability: The State will monitor equipment reliability. Acceptable reliability for this contract is achieved when a machine achieves or maintains a Reliability Ratio (RR) equal to or exceeding the following:

1.2.1 .90 (90 percent) PR during any consecutive 12-months (365 days) during the warranty period.

1.2.2 .75 (75 percent) PR per operational month (recognizing operational as subject to weather and being defined by calendar days) during the consecutive 12-month period.

1.2.3 PR below the state percentages do not meet minimum reliability requirements for state owned equipment.

#### 1.3 Machine Failure and Downtime:

1.3.1 **Machine Failure** is any and all loss of capability to perform fully, as specified, which is not attributed to **Conditioned Failure**. Machine Failure resulting in the unit being out of service is defined as **Downtime**.

1.3.2 **Conditioned Failure** is any Machine Failure attributable to accident, operator abuse or other external cause not attributable to a defect in the machine itself.

1.3.3 **Downtime** is the actual number of days or fractions of days that the equipment is in a state of Machine Failure. Downtime does not count time used for scheduled maintenance (including preventative maintenance and scheduled major overhauls), time lost for repair maintenance and scheduled major overhauls, time lost for repair of damage as a result of operator abuse or machine misapplication; or time lost as a result of accident or an act of God. Downtime includes:

1.3.3.1 Actual shop hours (and/or field repair hours) required to return unit to full operational status following machine failure, including troubleshooting, repair, necessary replacement of parts, and necessary adjustments, plus

1.3.3.2 Time lost waiting for parts and/or vendor assistance. "Waiting downtime" also applies if need for parts/assistance is discovered during routine maintenance and return to service is deemed counterproductive. In this case, "waiting time" clock begins with notice of need to vendor. Allowance may be considered in "waiting time" calculations if arrival of parts/assistance is delayed by transportation shutdown, to include verifiable transportation scheduling difficulties such as infrequent flights as long as all reasonable alternatives have been exhausted. Parts and assistance are to be provided by the quickest means reasonably possible to avoid unnecessary delays and downtime.

1.3.4 **Out of Service Report (OSR):** Downtime resulting from machine failure is the actual number of hours a machine is out of service as recorded on the OSR or in the Equipment Maintenance Management System (EMS).

1.3.4.1 The State will record all downtime on an OSR or EMS work order, which will be originated for each occurrence of downtime. The document will show the date and time a unit went down, the location where the machine was based, the reason the machine is down, date and time the vendor was notified (if applicable), the date and time the machine was returned to service, and the total hours of downtime.

1.3.4.1.1 The Contract Manager will finalize and approve the OSR or EMS work order. Both are available for contractor review.

1.3.5 **Reporting Downtime:** The Contracting Officer will maintain documentation of all Downtime, and shall send copies of such documentation to the contractor.

1.3.6 **Calculation of Reliability Ratio:** RR is the mathematical ration of operated time (uptime) to out of service time (downtime). The RR will be calculated according to the following formula:

$$RR = \frac{\text{Days in a Month} - \text{Days Out of Service}^*}{\text{Days in a Month}^{**}} = \frac{DM - DO}{DM}$$

**Note \*** : Fractional Days apply, i.e., a unit is out of service 8 hours in a 24 hour period equals 1/3 or .33% of a day.

**Note \*\*:** A day is allocated as 24 consecutive hours from 12:00 AM to 12:00 PM.

**Example:** 30 days DM with 2 days and 8 hours DT would result in:

$$RR = \frac{30 - 2.33}{30} = .92$$

1.3.7 **Unacceptable Reliability:** If an item of equipment fails to perform at an acceptable level of reliability during the warranty period, the Contracting Officer will notify the contractor and request immediate remedy. Failure to remedy the piece of equipment within 30 days for failure will result in a breach of contract and the immediate return of the equipment and reimbursement of the **Guaranteed Value (V)** of the unit:

Original Cost of the unit less (-) Freight = \$\_\_\_\_\_ (V)

Guaranteed Value (V) less (-) the **Cost of Operation** as listed in the Equipment Rental Rate Blue Book or comparable equipment or the current Federal Fixed Usage Rate for the Class for the State of Alaska (a, b or c per hour) times (X) the number of hours used = \_\_\_\_\_(DV).

a. Example: Cost of a single unit, less freight = \$150,000. The hourly cost is \$150.00 per hour. The unit was used 150 hours prior to failing the acceptable reliability. The contractor guarantees the unit's worth at \$127,500.00.

1.3.8 Prior to return, the State will correct all reasonable cosmetic deficiencies (such as excessive rust) and those deficiencies that are directly related to damage due to accidents, misuse of equipment or failure to operate or maintain equipment as prescribed by the vendor/manufacturer, prior to public auction.

1.3.9 The tires will be serviceable with at least 50% remaining thread.

1.3.10 Oil samples, as per manufacturer's service manual recommendations, will be taken by State of Alaska maintenance personnel on the engine, transmission, differentials and hydraulics.

1.3.11 In the case of dispute, at the expense of the State, a qualified agent from Northern Adjusters, Inc. or another professionally recognized appraiser may be commissioned for an independent claim appraisal. Such appraisal shall be binding upon the State and the contractor.

*State of Alaska DOT/PF State Equipment Fleet  
EQUIPMENT RELIABILITY POLICY*

*State of Alaska DOT/PF State Equipment Fleet*  
**EQUIPMENT RELIABILITY POLICY**

REV: JULY 2014

# Fleet Delivery Receipt and Information Form

Please enter the following description information:  
Contract Appendix E

Delivery Date: [ ]

Vendor Name: [ ] Phone Number: [ ] Email: [ ]

Contract/Bid Number: [ ] Purchase Order Number: [ ]

Model Year: [ ] Manufacturer: [ ] Model: [ ]

Color: [ ] Unit VIN: [ ]

# of Keys: [ ] Fuel Tank registers ¼ full?  Yes  No (Notes): [ ]

Fluid Levels at Capacity?  Yes  No (Notes): [ ]

Publications/Manuals Received? (If with unit deliver to SEF District Manager)  Yes  No (Notes): [ ]

Comment: (Missing Items, Damage, ETC.) [ ]

Delivered By: [ ] Signature: \_\_\_\_\_

Received By: [ ] Signature: \_\_\_\_\_

A delivery receipt will be required for the delivered unit. The receipt must be filled out by the vendor, and acknowledged by state receiving personnel by signature and date of actual receipt of equipment. One copy of this delivery receipt is to be given to the state receiving agency. The original shall accompany the vendors invoice to support and properly identify the unit delivered.

Vendors are cautioned and advised that such delivery receipts or other receiving documents will not in any way be construed to mean the state has formally and fully accepted the unit referenced thereon as complete and meeting every specification as set forth in the contract relating to this purchase.

Under no circumstances will warranty documents be presented at time of delivery for signature. Only the Contracting Officer or designee may sign warranty documentation.

**Additional Information Required for Equipment other than Light Duty Vehicles, Trailers.**

Attachments: [ ] Serial# [ ] Attachments: [ ] Serial# [ ]

Attachments: [ ] Serial# [ ] Attachments: [ ] Serial# [ ]

Main Engine Make: [ ] Model: [ ] Serial No.: [ ]

Alternator: [ ]

Main Transmission Assembly: Make: [ ] Model: [ ] Serial No.: [ ]

Auxiliary Transmission: Make: [ ] Model: [ ] Serial No.: [ ]

Rear Axle Assembly: Single or Tandem: [ ] Make: [ ] Model: [ ] Serial No.: [ ]

Brake System: [ ] Manufacturer: [ ]

Front Suspension: Manufacturer: [ ] Capacity: [ ]

Front Axle: Manufacturer: [ ] Capacity: [ ]

Rear Suspension: Manufacturer: [ ] Model: [ ] Capacity: [ ]

Rear Axle: Manufacturer: [ ] Model: [ ] Capacity: [ ]

Front Wheel & Tire Size: Manufacturer: [ ] Model: [ ] Size: [ ]

Rear Wheel & Tire Size: Manufacturer: [ ] Model: [ ] Size: [ ]

Spare Wheel & Tire Size: Manufacturer: [ ] Model: [ ] Size: [ ]

Hydraulic System: Pump: [ ] Model: [ ] Hoses: [ ] Couplers: [ ]

Lights: Headlights: [ ] Stop/Tail/Turn: [ ] Clearance/Marker: [ ]

Lights: Warning: [ ] [ ] [ ] [ ]

Body/ Boxes: Manufacturer: [ ] Model: [ ] Serial No.: [ ]

Other Components: [ ]

Delivered By: [ ] Signature: \_\_\_\_\_

Received By: [ ] Signature: \_\_\_\_\_

A delivery receipt will be required for the delivered unit. The receipt must be filled out by the vendor, and acknowledged by state receiving personnel by signature and date of actual receipt of equipment. One copy of this delivery receipt is to be given to the state receiving agency. The original shall accompany the vendors invoice to support and properly identify the unit delivered. Vendors are cautioned and advised that such delivery receipts or other receiving documents will not in any way be construed to mean the state has formally and fully accepted the unit referenced thereon as complete and meeting every specification as set forth in the contract relating to this purchase. Under no circumstances will warranty documents be presented at time of delivery for signature. Only the Contracting Officer or designee may sign warranty documentation.