REQUEST FOR BID # 201610-351
TWO TON TRUCK CHASSIS (26,000 GVW)

BID SCHEDULE & DEADLINES:

October 8 – November 8, 2016
Bid Release Date / Advertising Period.

October 31, 2016 at 2:00 P.M.
Deadline for Submitting Questions.

November 8, 2016 at 2:00 P.M.
Closing Date / Time.

November 9, 2016 at 9:30 A.M.
Opening Date / Time.

Responding Vendor / Company Name                                    City / State

TOTAL BID PRICE: $_____________________. (Bid Price Here is Required, same as on page #11.)

Attn: Ron Erickson, Director of Purchasing
Phone: 417-546-7281 / FAX: 417-546-3931
ron@co.taney.mo.us

Bidder’s Initials: ____________
RFB#201610-351 Two Ton Truck Chassis (26,000 GVW)  
Taney County, Missouri

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<td>Pages 14-15</td>
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**Commodity Title:** TWO TON TRUCK CHASSIS (26,000 GVW)  
**PLEASE MARK YOUR ENVELOPE “SEALED BID #201610-351”**  
**RETURN ONE (1) ORIGINAL & THREE (3) HARD COPIES.**

**Bid Submission**

Location / Mail Address:  
Taney County Purchasing Department (Second Floor)  
P. O. Box 1630 (PO Box MUST be used for normal mail.)  
132 David St. (Physical Address MUST be used for package delivery.)  
Forsyth, MO  65653

**Bid Opening**

Location / Address:  
Taney County Commission Hearing Room (Old Courthouse)  
132 David Street  
Forsyth, Mo. 65653

The undersigned certifies their authority to bind this company in an agreement to supply the commodity or service in accordance with all terms, conditions, and pricing specified herein or to offer a “No Bid.” Type or print information below. Bidder is REQUIRED to complete, sign and return this form with their submittal of Bid as well as all pages initialed. *An authorized signature and email address is mandatory, lack thereof will result in a determination of “Non-Responsive”.

---

**Company Name (As it appears on submitted W9.)**

**Authorized Person (Print)**

**Address**

**Signature**

**City/County/State/Zip**

**Title**

**Telephone #**

**Fax #**

**Date**  
**Tax ID #**

**E-mail**

**Entity Type (Corporation, LLC, Sole Proprietor, Partnership)**
1. BIDDING PROCESS INFORMATION

The Purchasing Department is responsible for the Bid opening at the time and place noted in the request. If a Vendor is interested in a copy of the Bid tabulation they must include a direct email address, not website, in order to receive results. Obviously sealed Bids cannot be emailed so they must either be delivered by hand, courier, or USPS. (Please note USPS concerns listed in item #2.3)

A formal invitation for Bid is utilized when the total purchase exceeds $4,500. The County also uses this method when the life of a term and supply contract is valued more than $4,500. The Bid Package will contain well-defined standard technical specifications for the nature of the service or product requested. A formal closing date and time is specified. The Bidder must comply with this requirement in order to be considered for award. All Formal Invitations for Bid are handled by the Taney County Purchasing Department. Technical specifications are the responsibility of the specific requesting department.

As a courtesy the below “BID RESPONSE TIPS” Table is offered to assist Bidders. Feel free to use it as a checklist and information source to help create a more accurate response which is more compliant than it might otherwise turn out. Use a checkmark (✓) in the correct box as it applies to ensure everything is covered...

A = Acknowledged below item with intent to comply/agree with as it may/may not apply.
N = Not applicable.

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>BID RESPONSE TIPS (Suggestions &amp; Requirements.)</th>
<th>A</th>
<th>N</th>
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</thead>
<tbody>
<tr>
<td>1.1</td>
<td>Read ALL Bid documents closely - immediately upon receipt.</td>
<td></td>
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<tr>
<td>1.2</td>
<td>Note any/all special dates or requirements.</td>
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<td>1.3</td>
<td>See Items 3.1 &amp; 3.2 for the process to submit questions.</td>
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<td>1.4</td>
<td>Handwritten responses must be clearly legible – in ink.</td>
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<td>1.5</td>
<td>Un-readable responses will be rejected.</td>
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<td>1.6</td>
<td>Three (3) COMPLETE copies of Bid are required. Please indicate copies versus original.</td>
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<td>1.7</td>
<td>Turn your Bid in as soon as possible.</td>
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<td>1.8</td>
<td>Deadline dates and times are strictly adhered to.</td>
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<td>1.9</td>
<td>The County cannot, and will not, accept any late Bids.</td>
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<tr>
<td>1.10</td>
<td>No fax or electronic transmitted Bids will be accepted.</td>
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<tr>
<td>1.11</td>
<td>In the event of only one response the County may reject the Bid and re-let it or consider other options which provide the best solutions - always acting in the best interest of Taney County.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.12</td>
<td>When a Bid, or project, includes pre-bid meetings or on site visits, Bidder attendance and compliance with signup sheets, etc., is mandatory.</td>
<td></td>
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</tr>
<tr>
<td>1.13</td>
<td>Pay close attention to the terms must, will, shall, should or may.</td>
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<tr>
<td>1.14</td>
<td>Include a current/signed W-9 form with your company information. Having this up front benefits any awarded Vendor by greatly expediting our payment process. Taney County Accounts Payable Department must have this form before they can process payment.</td>
<td></td>
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<td>1.15</td>
<td>Include, if applicable, current prevailing wage considerations with your Bid.</td>
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<td>1.16</td>
<td>Remember to sign the Bid sheet as this is mandatory.</td>
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<td>1.17</td>
<td>For areas, questions, and requirements that do not always apply - “N/A” may be an option. (See Item 4.3)</td>
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</tbody>
</table>

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Bidder’s Initials: ____________
The following sections; 2, 3, and 4 include instructions, conditions, guidelines, requirements and other key factors that must be understood. Using the checkmark system here will assist Vendors in participating correctly and limit the possibility of their response being disqualified due to a technicality. Use a checkmark (√) to acknowledge each of the following items. We have found this method improves communications, limits the need for questions and thus addendum, and helps to avoid other areas of confusion.

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<th>2.</th>
<th>INSTRUCTIONS AND GENERAL CONDITIONS:</th>
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<tbody>
<tr>
<td>2.1</td>
<td>Delivery of: Sealed Bids, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Taney County Purchasing Office until the Bid closing date and time indicated herein for furnishing the County with goods, and or, services as detailed in the following.</td>
</tr>
<tr>
<td>2.2</td>
<td>Closing: Sealed Bids must be delivered before “Closing Date / Time” as listed on page one, to the Taney County Purchasing Department as listed on page two.</td>
</tr>
<tr>
<td>2.3</td>
<td>USPS Alert: There is no mail delivery service at the courthouse. When sending packages Bidders risk their response not arriving in time by way of the United States Postal Service. The Post Office may fail to leave a “pick up slip” in the correct county P.O. Box alerting us that they are holding a package requiring our signature. If a Bidder must use U.S.P.S. do not require a signature on our end, simply make sure to mail it only to our P.O. address. Other delivery services require our physical address. Both addresses are clearly listed on page #2. U.S.P.S. ONLY recognizes our PO address. It is the Bidder’s responsibility, not the county, nor the Post Office, to ensure Bids are delivered in time to the Purchasing Department.</td>
</tr>
<tr>
<td>2.4</td>
<td>Late Packages: The County will not accept any Bids received after the listed closing date/time. Late Bids are “NON-RESPONSIVE”. They will not be opened.</td>
</tr>
<tr>
<td>2.5</td>
<td>Opening: Bids will be opened publicly at “Opening Date / Time”, as listed on page one, and read aloud, in public, in the Taney County Commission Hearing Room. All Bid responses are considered public information as soon as they are opened and become a part of public record to be released to any person or firm who formally requests it.</td>
</tr>
<tr>
<td>2.6</td>
<td>Award / Timeline: Recommendation for award will be made formally to the Taney County Commission as soon as possible after a complete review. Updates may be sent via email should the award process become delayed for any reason. (10 days or more.)</td>
</tr>
<tr>
<td>2.7</td>
<td>Withdrawals: Bids may be withdrawn on written request from the Bidder, by email or letter, prior to the time of acceptance of the bid. Once a bid response is opened, accepted it can only be withdrawn by order / approval of the Taney County Commission.</td>
</tr>
<tr>
<td>2.8</td>
<td>Sealed &amp; Marked: Bids must be submitted in a sealed envelope identified with the Bid number and dates of closing &amp; opening. List the Bid number on the outside of the box or envelope and note “Response to Request for Bid enclosed” with a return name &amp; address. No fax or electronic transmitted Bids will be accepted. Make sure your package indicates “BID”, with the BID NUMBER - on the final outside surface of your package.</td>
</tr>
<tr>
<td>2.9</td>
<td>No Bid: If you do not want to submit a Bid, please return the No Bid Response Form on page #13 of this package, and note your reason. (Optional).</td>
</tr>
<tr>
<td>2.10</td>
<td>Bidder Expenses: This County is not responsible for any expenses which Bidders may incur in estimating, inspecting, nor preparing information to respond to this RFB.</td>
</tr>
<tr>
<td>2.11</td>
<td>Presentations: The County reserves the right to conduct interviews or require presentations prior to selection. The County will not be liable for any costs incurred in connection with interviews or presentations (i.e. travel accommodations, etc.)</td>
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2. **INSTRUCTIONS AND GENERAL CONDITIONS:** (Continued)

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<td>2.12</td>
<td>Bid Term: All Bids submitted shall be binding, and remain firm for ninety (90) calendar days following the opening. Pricing / Costs submitted within this response MUST BE HONORED within that set timeframe. Bidders should NOT respond unless certain on this point. Submitted bid pricing within any Request For Bid, once opened, CANNOT be changed for any reason. Any such changes, by law, will disqualify that full response.</td>
</tr>
<tr>
<td>2.13</td>
<td>Bid Rejection: The Taney County Commission reserves the right to reject any or all Bids when such rejection is in the best interest of the County.</td>
</tr>
<tr>
<td>2.14</td>
<td>Multiple Awards: Bids may be awarded to one company or multiple companies; when such award is deemed in the best interest of the County.</td>
</tr>
<tr>
<td>2.15</td>
<td>Payment Terms: Taney County standard payment terms are Net 30 after receipt of an invoice. We can not, and will not, agree to any other payment terms. Once products, or services, are received and accepted Taney County will process payment in full. Requests for credit applications are not necessary and will – in most cases – not be processed. Requests for deposits are not necessary and will not be accepted.</td>
</tr>
<tr>
<td>2.16</td>
<td>Effective: This agreement shall take effect upon the approval by the Taney County Commission.</td>
</tr>
<tr>
<td>2.17</td>
<td>Alterations: Any alterations, changes, lining out, or margin notes to any items within sections 2, 3, 4 may result in said bid response being determined non-responsive.</td>
</tr>
<tr>
<td>2.18</td>
<td>Direct Email Address: An email address MUST be provided in order to receive award results. (Not simply a website.) We do not use USPS for results only email. Final award results will be emailed to all responding Vendors. Results will also be posted on our website at: <a href="http://www.taneycounty.org">www.taneycounty.org</a>. Please do not call for results.</td>
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3. **GUIDELINES FOR WRITTEN QUESTIONS, ANSWERS (ADDENDA), ETC**

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<td>3.1</td>
<td>All questions must be submitted prior to the Bid opening and no later than 2:00 P.M. Monday October 31, 2016. Questions are to be emailed to: <a href="mailto:rone@co.taney.mo.us">rone@co.taney.mo.us</a></td>
</tr>
<tr>
<td>3.2</td>
<td>All questions will be answered in written addendum form and emailed to all parties who had previously been part of the original DBI (Direct Bid Invitation email), or had made email contact during the open Bid questioning timeframe. Addendum email will be sent as close as possible to the day following the deadline listed in item 3.1 above. Same addendum will also be posted on the Taney County website.</td>
</tr>
<tr>
<td>3.3</td>
<td>Any/all addenda will be attached at the end of the posted Bid. An indication, in red, will alert visitors to our website as to the presence of any addenda.</td>
</tr>
<tr>
<td>3.4</td>
<td>Aside from routine questions if it becomes necessary to revise any part of this RFB, written addendum will be issued to address that need. Any addendum to this RFB is valid only if in writing and issued by the Taney County Purchasing Department.</td>
</tr>
<tr>
<td>3.5</td>
<td>Sunshine Laws: Per applicable laws and regulations concerning public documents, all Bid responses will be considered public information as soon as they are opened and become a part of public record releasable to any person or firm that requests it. Requests for copies, of Bid responses, must be made through the Taney County Clerk’s Office (417-546-7202) requiring a Public Service Request Form (PSR). By law charges for time spent as well as a cost per page apply. Payment for copying fees is required prior to the making of copies. (Section 610.026, RSMo.)</td>
</tr>
</tbody>
</table>
4. **BASIC REQUIREMENTS / FACTORS:**

4.1 Award of Contract: The County reserves the right to award to more than one (1) supplier. Multiple awards may be made on the basis of a primary, secondary, and tertiary supplier. The primary supplier shall furnish the County's requirements until such time as the County determines that it is in the best interest of the County to seek performance from the secondary supplier, then tertiary supplier. The County's decision will be based upon the ability of the primary source to supply acceptable goods or services within the County’s time requirements. The County's decision to utilize the secondary and tertiary sources shall be final and conclusive. In addition, the resulting contract from this RFB will be considered "Non-Exclusive". The County reserves the right to obtain service from other suppliers.

4.2 Agreement: The entire contents of received Bid response documents submitted by the successful Bidder to this RFB shall include all Bid documents and will become a part of any contract award as a result of this solicitation. These signed Bid Documents will be binding. Bidder shall initial all pages where the document denotes “Bidder’s Initials: ___” at the bottom of each page after completing each section. Any bids not complying with this condition may be considered non-responsive and rejected. The Awarded Vendor, of this RFB, will follow up with a written agreement sample, working with our Legal Services Department, and oversee completion of that process to the mutual satisfaction of all parties in harmony with this signed response. A standard sample agreement currently being used by Taney County, in most cases, is attached here as a reference.

4.3 Response Content: In order to enable direct comparison of competing responses, Bidders must submit responses in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All responses must be submitted using the forms provided herein. Every question should be answered. If not applicable, the section should contain "N/A."

4.4 Advice of Award: The County's Bids, Bid Tabulations, and Bid Award information may be viewed on our website at www.taneycounty.org. (Purchasing Department Page.)

4.5 Response Clarification: The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.

4.6 Rejection or Correction of Responses: The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any response which are immaterial or inconsequential in nature, neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the best interest of Taney County.

4.7 Evaluation Process: The County's sole purpose in the evaluation process is to determine from among the responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis does not imply that one Bidder is superior to another, but simply that in our judgment the contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.

4.8 Acceptability: The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
5. SCOPE OF SERVICES:

5.1 The Taney County Purchasing Department is accepting responses to this RFB for the purchase of a Two Ton Truck Chassis (26,000 GVW) as overseen by the Taney County Road & Bridge Department.

5.2 Specifications within section #6, as follows, must be used as closely as possible.

5.3 All makes are eligible. References made to any given brand, throughout this RFB, must be considered as only that – a reference with an “or equivalent” stipulation.

5.4 Pricing/costs MUST be entered on the appropriate lines. (Cover sheet and on P.12.)

5.5 Submitted Bid Pricing should remain available for 12 full months after award.

5.6 Submitted Bid Pricing MUST include a 5 year and/or 200,000 mile BUMPER TO BUMPER warranty on chassis only.

5.7 Submitted Bid Pricing should remain available for the purchase of any/all additional like vehicles should the county identify the need for more through the end of 2017.

5.8 Submitted Bid Pricing MUST include delivery to the Taney County Courthouse at; 132 David St. Forsyth, Missouri 65653

5.9 The County will not be required to purchase any/all, nor minimums/maximums as per the specifications listed within this Bid.

5.10 Taney County may cancel any purchase at any time for a full credit.

5.11 For questions concerning ALL listed specifications, or ALL technical questions, the below “Department Point of Contact” MUST be contacted:

Randy Haes, Interim Administrator, Taney County Road & Bridge
417-546-7268 (off) / 417-546-7924 (cell) randyh@co.taney.mo.us

6. SPECIFICATIONS:

CAB AND CHASSIS

330 PETERBILT OR EQUIVALENT

VEHICLE SUMMARY

Taney County is seeking bids for cab & chassis truck to replace a current mechanics vehicle. Taney County will install a current utility body on this vehicle that we already have.

6.1 Chassis
6.2 Front Axle Load 10,000 (lbs)
6.3 Rear Axle Load 20,000(lbs)
6.4 G.C.W. 26,000 (lbs)
6.5 Maximum Grade: 10%
6.6 Wheelbase 154 (in)
6.7 Overhang 50(in)
6.8 Fr Axle to BOC 69.8 (in)
6.9 Cab to Axle 84.2(in)
6.10 Cab to EOF 134.2 (in)
6.11 Class 6 Chassis Weight Rating 26,000 lb GVWR
6.12 10,000 lb Front Axle and cannot exceed 20,000 lb Rear Axle (Rear axle will be derated to a maximum of 18,000 lb).
6.13 Air Brake Chassis requires 10,000 lb front axle and cannot exceed 21,000 lb Rear Axle. Contact your Local State Agency regarding any special licensing requirements for Air Brake Chassis.
6.14 Frame & Equipment
6.15 9-7/8in Steel Rails
6.16 120,000 PSI, 9.875 x 3.5 x .25 Dimension, 1,250,000 RBM
6.17 End of frame square without cross member for use with body builder installed cross-member.

6.18 Omit Rear Mud flaps and Hangers
6.19 Front Axle & Equipment
6.20 Dana Spicer E1002IL, 10,000 LB 3.5 in Drop
6.21 Taper Leaf Springs, Shocks 10,000 lb
6.22 Power Steering Sheppard HD94
6.23 For use with 10,000 to 13,200 lb axle ratings.

6.24 Power Steering Reservoir Frame Mounted
6.25 PHP10 Aluminum LMS Hubs
6.26 11-1/4in bolt circle. Include supplier extended coverage up to 3 years, 350,000 miles for bearings & seals.

6.27 Dana spicer wide track IPO STD, Front Axle 71in KPI IPO 69in for E1202, E1322, E1462, D2000F front axles for improved turning radius.
6.28 Bendix Air Cam Front Drum Brakes 16.5x5
6.29 For use with 10,000 lbs to 14,600 lbs steer axles. Includes automatic stack adjusters & outboard mounted brake drums.
6.30 Dust Shields, CAM Brakes, Front Axle
6.31 Gusseted Cam Brackets, Steer Axle

6.32 Rear Axle & Equipment
6.33 Dana Spicer P20060S 20,000 lb
6.34 PHP10 Iron LMS Hubs
6.35 11-1/4: bolt circle. Include supplier extended coverage up to 3 years /350,000 miles for bearings & seals.

6.36 Standard Stroke Parking Brakes
6.37 Drive Axle(s). Not for use on U.S. or Canada Tractors, other than car carriers.
6.38 Differential Lock Rear-Rear or Single Drive Axle (Air Rocker Switch occupies the space of one gauge)
6.39 Gusseted cam brackets, drive axle(s)
6.40 SBM Valve.
6.41 Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.
6.42 Anti-Lock Braking System (ABS) 4S4M
6.43 ABS-6. Includes air braking system.
6.44 Bendix Air Cam Rear Drum Brakes 16.5x7
6.45 Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.
6.46 Ratio: For rear axle ratio set maximum highway speed at 65m.p.h to determine axle ratio.
6.47 Peterbilt (OR EQUIVALENT) Low Air Leaf 21,000 lb, Light Weight.
6.48 Dash mounted dump switch with Indicator light for suspension

6.49 Engine & Equipment
6.50 PACCAR PX-7 260@2400 GOV@2600 660@1600 (2013 Emissions) Include aluminum flywheel housing, cruise control, and J1939 provisions (provides an interface point for the Electronic Service Analysis-ESA and other PACCAR approved diagnostic tools).
6.51 Chevron Delo LE SAE 10W30 engine oil is formulated for new low emissions engines. Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life.

6.52 N21320  N205  120...Standard maximum speed limit (LSL) Enable idle shutdown park brake set, enable impending shutdown warning, idle shutdown manual override, enable hot ambient automatic overrule.

6.53 CARB Engine Idling Compliance

6.54 PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the driver's door to identify them as meeting the "NOx" idling standard.

6.55 PACCAR 160 amp alternator, brushed or equivalent

6.56 Immersion type block heater 110-120V

6.57 Standard location is center left hand under cab and includes a weather-proof cover that protects the receptacle. This pre-heater keeps coolant in engine block from freezing when the engine is not running.

6.58 PACCAR 12V Starter or equivalent

6.59 3 PACCAR Premium 12V Dual Purpose Battery 1400 CCA

6.60 Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.

6.61 Batteries in LH BOC (back of cab) Box.

6.62 Battery jumper terminal mounted under hood RH frame rail available with PX-7 engines only.

6.63 2-speed fan clutch for frequent start/stops.

6.64 18.7 CFM air compressor furnished on engine.

6.65 Teflon lined stainless steel braided compressor discharge line.

6.66 Spin-on fuel filter/water separator. (12V heated frame mounted - in addition to the fuel filter supplied with the engine include a fuel water separator on models 330,337and 348.)

6.67 High Efficiency Cooling System

6.68 Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability and reliability. Constant tension band clamps reduce leaks. Clima Tech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator size by model: 330: 1000 sq in.

6.69 Radial seal, dry type air cleaner.

6.70 Frontal air intake.

6.71 Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.

6.72 Exhaust Single RH side of cab.

6.73 DPF/SCR RH under cab. Includes cab entry RH under cab and full round stainless steel exhaust guard.

6.74 24in Ht, 5in diameter chrome, clear coat standpipe(s)

6.75 Transmission & Equipment

6.76 Allison 2500 RDS-P Transmission, Gen 5

6.77 Rugged duty series. Includes Allison Shift Performance, “TranSynd" automatic transmission fluid and water oil heat exchange. Also includes dash mounted indicator light when the transmission fluid, filter or clutches need service. (Suited for vehicles operating on/off highway and/or requiring PTO operation). Forward Ratios: 1st-3.51, 2nd-1.90, 3rd-1.44, 4th-1.00, 5th-0.74, 6th-0.64/ Reverse Ratios: DR-(5.09).

6.78 1710 HD Driveline, 1 mid ship Bearing

6.79 Allison 6-speed configuration

6.80 Wide ratio gears, 2500 series transmissions.

6.81 Dash mounted push button shifter.
6.82 Air Equipment
6.83 Bendix AD-IS air dryer with heater, or equivalent.
6.84 An integrated system air dryer that incorporates the functions of the air dryer, purge reservoir (which increases the drying capacity), wet air tank, pressure relief valve, single check valves and pressure protection valve for air suspension and other air accessories. Include easy-to-service spin-on desiccant cartridge.
6.85 Berg (or equivalent) pull cord drain valve(s)-all air tanks.
6.86 Nylon Chassis Hose
6.87 Steel Painted Air Tanks
6.88 All air tanks are steel with painted finish.
6.89 Body connections 5ft BOC
6.90 Junction box contains light and power circuits for body connections located 5ft from BOC.
6.91 Air and electric connection end of frame w/7-way Socket (w/connection end of frame strapped to the rail).

6.92 Tire & Wheels
6.93 FF: GY 16ply 11R22.5 G661 HSA 11R22.5
6.94 Diameter= 36.7 inches: SLR=17.2 inches. Compares to Michelin XZE2 and Bridgestone R260F tread.
6.95 RR: GY 16ply 11R22.5 G622 RSD
6.96 Diameter=37.0 inches: SLR=17.3 inches
6.97 Code-rear Tire Qty 04
6.98 FF: “Accuride” steel armor 50487pk 22.5x8.25
6.99 PHP10-5 hand holes
6.100 RR: “Accuride” steel armor 50487pk 22.5x8.25
6.101 PHP 10-5 hand holes
6.102 Code-rear Rim Qty 04
6.103 Painted wheels, no chrome or aluminum.

6.104 Fuel Tanks
6.105 26in Aluminum 50 Gallon Fuel Tank LH U/C includes steps for cab access.
6.106 Paddle handle filler cap with thread-less filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube.
6.107 Wire braid fuel lines increase durability & reduce potential for leaks.
6.108 DEF tank mounted LH under cab
6.109 Standard DEF To Fuel Ratio 2:1 Or Greater
6.110 DEF Tank Small
6.111 Battery Box & Bumper.
6.112 Aluminum space saver battery box LH BOC.
6.113 Battery access from side.
6.114 Rubber battery pad in bottom of (1) battery box. (Mat in box that holds batteries only)
6.115 After treatment RH (right hand) under cab aluminum non-slip cab entry step. DPF/SCR for diesel engines.
6.116 Steel styled aero bumper painted cab color two tow pins
6.117 Cab & Equipment
6.118 Aluminum cab 108in BBC Metton hood w/bright crown includes view window RH door and convex mirror over RH door.
6.119 Peterbilt (OR EQUIVILENT) ultra ride driver seat.
6.120 (2) person passenger seat - drivers armrest – RH Only.
6.121 Air ride driver, high back driver, vinyl driver.
6.122 Non-air ride passenger, low back passenger, vinyl passenger.
6.123 Adjustable Steering Column – Tilt/Telescope
6.124 Interior Grey/Black includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall.
6.125 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover.
6.126 Power lift passenger window.
6.127 Extruded rubber floor covering.
6.128 Header-mounted dome light, foot well lighting, integrated “dead pedal”, (4) inside entry grab handles, (2) inside sun visors, (2) coat hooks, (2) cup holders and map bin in dash.
6.129 Extended Rear Window IPO STD Window-Day Cab. The extended rear window protrudes two inches more than the standard conventional rear cab window. Take this into consideration when determining your load space.
6.130 One piece curved windshield.
6.131 Combo fresh air heater/air conditioner with radiator mounted condenser.
6.132 Dedicated side window defrosters.
6.133 Bi-Level heater/defroster controls, 54,500 BTU/HR, and silicone heater hoses.
6.134 Stainless steel mirrors 7x16 with heat element (2) convex 8 inch SS mirror center mounted under mirror bracket.
6.135 Standard speaker package for cab (2) speakers concert class without CD, includes BT phone and audio, AM/FM, WB, USB and MP3.
6.136 CB terminals/wiring mounted under header.
6.137 CB Antenna Mounting, RH mirror plug-in auto reset circuit breaker in place of fuses in junction box.
6.138 Electric windshield wipers with intermittent feature.
6.139 Triangle reflector kit shipped un-mounted.
6.140 5 lb 3A:40bc Fire Extinguisher Cab Mounted
6.141 Backup Alarm (107dB).
6.142 Air Restriction Indicator mounted on air cleaner or intake piping.
6.143 Buzzer On Air Suspension Dump Valve requires dash mounted dump valve (1922260)
6.144 Main Instrumentation Panel, graphics display includes speedometer with trip-odometer, tachometer with hour meter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges.
6.145 Standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only),
6.146 Intermittent windshield wiper and headlamp beam control.
6.147 Hydraulic braked trucks do not include air pressure gauges.
6.148 Headlights composite fender mounted integral park, turn, and side marker (5) marker lights, aero LED
6.149 Light Emitting Diodes switch and wiring for F/O Beacon/Strobe 10ft coiled wire BOC/BOS at rear sill.
6.150 Paint: Base coat/clear coat.
6.151 Paint Color:
6.152 Manufacture’s Standard White for: cab, hood, and fenders.

6.154 TOTAL BID PRICE: $________________________. (Bid Price Here is also REQUIRED on cover page. Pricing MUST include extended warranty within total cost.)
For Sections 7, 8, and 9 use the below “KEY” to check (✓) off the appropriate box. The total number of exceptions will be included in combination with total bid price for comparison purposes toward award recommendation. Make sure to explain all exceptions in writing.

C = Comply with item. (In some cases this will serve as a simple acknowledgement.)
D = Do not / cannot comply with item.
E = Exception taken to item. (A full explanation should be provided for any/all exceptions.)

7. BIDDER DIRECTIVES:

7.1 Standard payment terms are Net 30 after receipt of invoice, no exceptions.  
7.2 Response time/delivery: (After Receipt of Order.)
7.3 Include an updated W-9 form with your company information and signature. The formal – legal company name as listed on submitted W9 will be used on any subsequently awarded contract / agreement.
7.4 Contractor shall provide all warranty information. (Where applicable.)
7.5 Contractor shall provide descriptive literature. (Where applicable.)

8. TOTAL PRICE INCLUSIONS, TAX EXEMPTION:

8.1 Shipping, Handling, and Delivery Fees – all MUST be included in total Bid Price.
8.2 Do not include Federal Excise Tax or Sales and Use Taxes in Bid process, as law exempts the County from them.
8.3 Whatever other miscellaneous fees there may be.

9. STANDARD TERMS AND CONDITIONS:

9.1 Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the County Department identified in this Request for Bid.
9.2 The Taney County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Taney County reserves the right to award this bid on an item-by-item basis, or an “all or none” basis, whichever is in the best interest of the County.
9.3 Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid completing each section – in same order as received, give the unit price, extended totals, and sign the bid.
9.4 When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
9.5 The delivery date shall be stated in definite terms, unless otherwise indicated, as it may be taken into consideration in awarding the bid.
9.6 The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9.7 In case of default by the Contractor, the County of Taney will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9.8 Failure to deliver as guaranteed may disqualify Bidder from future bidding.
9.9 Prices must be as stated in units of quantity specified, and must be firm.
9.10 The County of Taney, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered and is accepted by the County.

9.11 The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration’s Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

9.12 In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

9.13 Should an audit of Contractors invoices – during the term of the Agreement, and any renewals thereof, indicate that Taney County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30 days of being notified of the same.

10. NO BID RESPONSE FORM:

NOTE: Complete and return this section only if you do not want to submit a Bid. If you do not wish to respond to this RFB, please fill this form out and return it to the Purchasing Department by mail, email, or fax.

Thank you...

RFB # 201610-351 Two Ton Truck Chassis (26,000 GVW)

| Business Name: |  |
| Address: |  |
| Telephone: |  |
| Contact Person: |  |
| Date: |  |
| Reason(s) for not Bidding: |  |
AGREEMENT (Sample)

for

TWO TON TRUCK CHASSIS (26,000 LBS. GVW)

THIS AGREEMENT dated the ________ day of _______________ 201_ is made between Taney County, Missouri, a political subdivision of the State of Missouri, herein “County” and ______________ of ______________ herein “Contractor”.

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Agreement for a Two Ton Truck Chassis (26,000 LBS. GVW); County of Taney Request for Bid number 201610-351, any applicable addenda; and the Contractor’s bid response executed by ______________ on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specifications and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Agreement, the Request For Bid, and any applicable addenda, shall prevail and control over the Contractor’s bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items, and/or services, per the Contractor’s bid response, and for the prices set forth in the Contractor’s bid response, and as ordered by County. If certain unusual circumstances occur specific to delivery, or product availability, the County may consider the next lowest bid response. In no event shall the total price paid by County exceed the total awarded bid pricing as listed within the Contractor’s fully signed bid response attached here, of; $________________.

3. **Contract Duration** - This agreement shall commence on day it is awarded and extend for 36 months thereafter, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the County for one year subject to the pricing clauses in the contractor’s bid response. This agreement may be renewed thereafter on a month to month basis for up to six months in the event the County is unable to re-bid and award a new contract prior to expiration. This agreement may only be extended by the order of the county subject to the pricing, and delivery clauses as agreed to, and offered by the contractor’s winning bid response.

4. **Billing and Payment** - All billing shall be invoiced with specific department information and include bid number 2016010-351 for reference. Billings may only include the prices listed in the Contractor’s bid response. No additional fees or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor’s bid response to the specifications. The County agrees to pay all correct statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
   a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
   b. County may terminate this agreement if in the opinion of the Taney County Commission delivery of products are delayed or products delivered are not in conformity with bid specifications or variances authorized by County, or
   c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives hereby execute this agreement.

“Contractor”;

_______________________________________  ______________________________
Authorized Person (PRINT)          Mike Scofield, Presiding Commissioner

_______________________________________
Signature

_______________________________________
Date

Address;

_______________________________________
Attest:

_______________________________________
Donna Neeley, County Clerk

_______________________________________
Date

AUDITOR CERTIFICATION:
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

_______________________________________
Signature

_______________________________________
Date

_______________________________________
Appropriation Account
This addendum is issued in accordance with Section #3 “Guidelines for Written Questions”, indicated within the Request for Bid. The following information is hereby incorporated into and made a part of the RFB Documents. Also, by this formal/official addendum we are meeting the listed timeframe/deadline for answering all submitted questions. Receipt of this addendum will be allowed by email or can be submitted with Bidder’s full response.

Specifications for this RFB are herein CLARIFIED.

This office has received an inquiry regarding item #6.91 on page #10. Mr. Randy Haes, Interim Road & Bridge Administrator, has issued the below answer in RED.

QUESTION: Inquiry from a Vendor indicated that they could “not provide electrical or air lines to the end of the frame with the truck GVW rated at 26,000”.

ANSWER: This truck is not intended to pull trailers, it will be set up as a mechanic vehicle with tool body provided and installed by Taney County. We need the air and electrical provided as specified in 6.91 to allow this vehicle to occasionally pull or release brakes on disabled trailers to get them back to the shop.

Thank you.

By,

Ron Erickson, Director of Purchasing
132 David Street / P.O. Box 1630 Forsyth, Mo. 65653
Phone: 417-546-7281 Fax: 417-546-3931
E-mail: rone@co.taney.mo.us

BIDDER has examined a copy of this Addendum, to RFB# 201610-351, receipt of which is hereby acknowledged:

Company Name: ______________________________________________________
Address: ______________________________________________________________

Phone Number: _________________________ Fax Number: _____________________
E-mail address: __________________________________________________________

Authorized Signature: __________________________ Date: ________________
Authorized Printed Name: _______________________________________________