



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T195A4012807

NOT TO EXCEED AMOUNT:

Begin Date: 03/01/2010

Procurement Folder: 11737

Expiration Date: 11/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/03/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555

ISSUER:

Staars Conversion
5555555555

BUYER:

Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2013/11/18
Open the attached pdf to view complete contract details.

Final

Ship To:

Bill To:

Shipping Instructions: 10 WKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041636: Knapheide Truck Equipment
2490 Pinson Valley Pkwy
Birmingham AL 35217

Contact:

Mike Price
2053263636
Mprice@Knapheide.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$7,146.850000	\$0.00			\$0.00	\$0.00

06530077304CNV - DO NOT USE: To be inactivated.
 DUMP BODY, 8', DROP SIDE CONTRACTOR TYPE
 DUMP BODY, 8', DROP SIDE CONTRACTOR TYPE
 IN ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$441.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:

 TO BE BILLED AT DEALER INVOICE PRICING

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$7,226.920000	\$0.00			\$0.00	\$0.00

06530077306CNV - DO NOT USE: To be inactivated.
 DUMP BODY, 9', DROP SIDE CONTRACTOR TYPE
 DUMP BODY, 9', DROP SIDE CONTRACTOR TYPE
 IN ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:

 TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$8,100.500000	\$0.00			\$0.00	\$0.00

06530077307CNV - DO NOT USE: To be inactivated.
 DUMP BODY, 10', DROP SIDE CONTRACTOR TYPE

COMMODITY / SERVICE INFORMATION

DUMP BODY, 10', DROP SIDE CONTRACTOR
TYPE IN ACCORDANCE WITH SPECIFICATION
065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
PINTLE HOOK AND BALL HITCH COMBINATION,
PINTLE HOOK AND BALL HITCH COMBINATION,
INSTALLED FOR 8000 LB TRAILER, 2" BALL,
1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
TRAILER HOOK UP AT HITCH, NUMBER OF PINS
TO BE SPECIFIED WITH ORDER, IN
ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
OPTIONS NOT LISTED, T195:
OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$8,410.750000	\$0.00			\$0.00	\$0.00

06530077309CNV - DO NOT USE: To be inactivated.
DUMP BODY, 12', DROP SIDE CONTRACTOR TYPE
DUMP BODY, 12', DROP SIDE CONTRACTOR
TYPE IN ACCORDANCE WITH SPECIFICATION
065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
PINTLE HOOK AND BALL HITCH COMBINATION,
PINTLE HOOK AND BALL HITCH COMBINATION,
INSTALLED FOR 8000 LB TRAILER, 2" BALL,
1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
TRAILER HOOK UP AT HITCH, NUMBER OF PINS
TO BE SPECIFIED WITH ORDER, IN
ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
OPTIONS NOT LISTED, T195:
OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$4,217.700000	\$0.00			\$0.00	\$0.00

06567070944CNV - DO NOT USE: To be inactivated.
PLATFORM BODY, MOUNTED 9' LONG 8' WIDE
PLATFORM BODY, MOUNTED 9' LONG 8' WIDE
IN ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

14	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00
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06567077287CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:
 TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$4,217.700000	\$0.00			\$0.00	\$0.00

06567070945CNV - DO NOT USE: To be inactivated.
 PLATFORM BODY, MOUNTED 10' LONG 8' WIDE
 PLATFORM BODY, MOUNTED 10' LONG 8' WIDE
 IN ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06567077287CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:
 TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	\$4,729.750000	\$0.00			\$0.00	\$0.00

06510070962CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 56" CA CHASSIS, WITH DUAL REAR WHEELS
 AND TIRES IN ACCORDANCE W/ SPECIFICATION
 065T09

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

06510084842CNV - DO NOT USE: To be inactivated.
 OPTIONAL, STANDARD PROFILE IN ACCORDANCE

COMMODITY / SERVICE INFORMATION

UPGRADE UTILITY BODY, STANDARD PROFILE,
DUAL REAR WHEELS AND TIRES, FROM 56" TO
94", IN ACCORDANCE WITH SPECIFICATION
065T09

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	EA	\$441.000000	\$0.00			\$0.00	\$0.00

06510077301CNV - DO NOT USE: To be inactivated.
PINTLE HOOK AND BALL HITCH COMBINATION,
PINTLE HOOK AND BALL HITCH COMBINATION,
INSTALLED FOR 8000 LB TRAILER, 2" BALL,
1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
TRAILER HOOK UP AT HITCH, NUMBER OF PINS
TO BE SPECIFIED WITH ORDER, IN
ACCORDANCE WITH SPECIFICATION 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	EA	\$358.320000	\$0.00			\$0.00	\$0.00

06510070967CNV - DO NOT USE: To be inactivated.
RACK, OVERHEAD LADDER AND MATERIAL WITH
RACK, OVERHEAD LADDER AND MATERIAL WITH
HOLD DOWN STRAP ON BODY 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	EA	\$109.710000	\$0.00			\$0.00	\$0.00

06510070968CNV - DO NOT USE: To be inactivated.
BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
BUMPER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	EA	\$689.070000	\$0.00			\$0.00	\$0.00

06510070969CNV - DO NOT USE: To be inactivated.
COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
WITH SPRING ASSIST LID AND 16 OR MORE
DIVIDERS MOUNTED BOTH SIDES PER
SPECIFICATIONS 065T08

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
OPTIONS NOT LISTED, T195:
OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T195A4012808	NOT TO EXCEED AMOUNT:
Begin Date: 04/04/2015	Procurement Folder: 11738
Expiration Date: 03/31/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/03/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Patrick Hemme 334-242-7173 Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP.Original Contract Date 2013/11/18 Open the attached pdf to view complete contract details.

Ship To: **Bill To:**

Shipping Instructions: 60 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000052995: Truck Equipment Sales Inc 4700 Rangeline Road Mobile AL 36619	Contact: Bob Frey 2516668606 Bob@Truckequipmentsales.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$5,172.000000	\$0.00			\$0.00	\$0.00

06567070947CNV - DO NOT USE: To be inactivated.
 PLATFORM BODY, MOUNTED 12' LONG 8' WIDE
 PLATFORM BODY, MOUNTED 12' LONG 8' WIDE
 IN ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$303.000000	\$0.00			\$0.00	\$0.00

06567077287CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:

 TO BE BILLED AT DEALER INVOICE PRICING

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	EA	\$6,574.000000	\$0.00			\$0.00	\$0.00

06510087516CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 84" CA CHASSIS, WITH DUAL REAR WHEELS
 AND TIRES, IN ACCORDANCE WITH
 SPECIFICATIONS 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

06510077418CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UPGRADE UTILITY BODY, LOW PROFILE, DUAL
 REAR WHEELS AND TIRES, FROM 89" TO 94",
 IN ACCORDANCE WITH SPECIFICATION 065T10,
 EXCEPT FOR 94" WIDE BODY

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	EA	\$68.000000	\$0.00			\$0.00	\$0.00

06510084842CNV - DO NOT USE: To be inactivated.
 OPTIONAL, STANDARD PROFILE IN ACCORDANCE
 UPGRADE UTILITY BODY, STANDARD PROFILE,
 IN ACCORDANCE WITH SPECIFICATION 065T10,
 EXCEPT FOR HEIGHT DIMENSIONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	EA	\$100.000000	\$0.00			\$0.00	\$0.00

06510077301CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,

COMMODITY / SERVICE INFORMATION

PINTLE HOOK AND BALL HITCH COMBINATION, INSTALLED FOR 8000 LB TRAILER, 2" BALL, 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH, NUMBER OF PINS TO BE SPECIFIED WITH ORDER, IN ACCORDANCE WITH SPECIFICATION 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	EA	\$193.000000	\$0.00			\$0.00	\$0.00

06510070967CNV - DO NOT USE: To be inactivated. RACK, OVERHEAD LADDER AND MATERIAL WITH OVERHEAD LADDER RACK WITH HOLD DOWN STRAP IN ACCORDANCE WITH SPECIFICIATON 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	EA	\$66.000000	\$0.00			\$0.00	\$0.00

06510070968CNV - DO NOT USE: To be inactivated. BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BUMPER IN ACCORDANCE WITH SPECIFICATION 065T08

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	EA	\$1,032.000000	\$0.00			\$0.00	\$0.00

06510070969CNV - DO NOT USE: To be inactivated. COMPARTMENT, FLIP-TOP STORAGE 4" DEEP COMPARTMENT, FLIP-TOP STORAGE, 4" DEEP WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED BOTH SIDES PER SPECIFICATION 065T08

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated. OPTIONS NOT LISTED, T195: OPTIONS NOT LISTED, T195A: TO BE BILLED AT DEALER INVOICE PRICING

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T195A4013234	NOT TO EXCEED AMOUNT:
Begin Date: 04/14/2015	Procurement Folder: 11739
Expiration Date: 03/31/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/03/18	Version Number: 5

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Patrick Hemme 334-242-7173 Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP.Original Contract Date 2015/04/20 Open the attached pdf to view complete contract details.Buyer InformationBuyer ID: crist.wattsBuyer Name: Crist WattsBuyer Phone Number: 867-555-5309Buyer EmailId: crist.watts@purchasing.alabama.gov

Ship To: **Bill To:**

Shipping Instructions: 60 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000052995: Truck Equipment Sales Inc 4700 Rangeline Road Mobile AL 36619	Contact: Bob Frey 2516668606 Bob@Truckequipmentsales.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$4,007.000000	\$0.00			\$0.00	\$0.00

06510070961CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 56" CA CHASSIS, WITH SINGLE REAR WHEELS
 AND TIRES, PER "065T08" SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00

06510077300CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8,000 LB TRAILER. 2" BALL,
 1-7/8" PINTLE. RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH. NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER. THIS ITEM
 APPLIES TO TRUCK WITH BODY PER "065T08"
 SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$131.000000	\$0.00			\$0.00	\$0.00

06510070967CNV - DO NOT USE: To be inactivated.
 RACK, OVERHEAD LADDER AND MATERIAL WITH
 RACK, OVERHEAD LADDER AND MATERIAL WITH
 HOLD DOWN STRAP ON BODY PER "065T08"
 SPECIFICATIONS.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00

06510070968CNV - DO NOT USE: To be inactivated.
 BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
 BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
 BUMPER PER "065T08" SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$499.000000	\$0.00			\$0.00	\$0.00

06510070969CNV - DO NOT USE: To be inactivated.
 COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
 COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
 WITH SPRING ASSIST LID AND 16 OR MORE
 DIVIDERS MOUNTED BOTH SIDES PER "065T08"
 SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$26.000000	\$0.00			\$0.00	\$0.00

06510084740CNV - DO NOT USE: To be inactivated.
 OPTIONAL, STANDARD PROFILE IN ACCORDANCE
 OPTIONAL, STANDARD PROFILE PER "065T08"
 SPECIFICATIONS, EXCEPT HEIGHT DIMENSIONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$4,016.000000	\$0.00			\$0.00	\$0.00

06510087517CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 60" CA CHASSIS, WITH SINGLE REAR WHEELS
 AND TIRES, PER "065T08" SPECIFICATIONS.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00
06510077300CNV - DO NOT USE: To be inactivated. PINTLE HOOK AND BALL HITCH COMBINATION, PINTLE HOOK AND BALL HITCH COMBINATION, INSTALLED FOR 8,000 LB TRAILER. 2" BALL, 1-7/8" PINTLE. RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH. NUMBER OF PINS TO BE SPECIFIED WITH ORDER. THIS ITEM APPLIES TO TRUCK WITH BODY PER "065T08" SPECIFICATIONS.								
10	0	EA	\$131.000000	\$0.00			\$0.00	\$0.00
06510070967CNV - DO NOT USE: To be inactivated. RACK, OVERHEAD LADDER AND MATERIAL WITH RACK, OVERHEAD LADDER AND MATERIAL WITH HOLD DOWN STRAP ON BODY PER "065T08"								
11	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00
06510070968CNV - DO NOT USE: To be inactivated. BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BUMPER PER "065T08" SPECIFICATIONS.								
12	0	EA	\$368.000000	\$0.00			\$0.00	\$0.00
06510070969CNV - DO NOT USE: To be inactivated. COMPARTMENT, FLIP-TOP STORAGE 4" DEEP COMPARTMENT, FLIP-TOP STORAGE 4" DEEP WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED BOTH SIDES PER "065T08" SPECIFICATIONS.								
13	0	EA	\$29.000000	\$0.00			\$0.00	\$0.00
06510084740CNV - DO NOT USE: To be inactivated. OPTIONAL, STANDARD PROFILE IN ACCORDANCE OPTIONAL, STANDARD PROFILE PER "065T08" SPECIFICATIONS, EXCEPT HEIGHT DIMENSIONS								
14	0		\$0.000000	\$0.00			\$0.00	\$0.00
06510086201CNV - DO NOT USE: To be inactivated. Optional Equipment and accessories nor Otherwise Listed on t Optional Equipment and accessories not Otherwise Listed on t195A contract								

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000222

NOT TO EXCEED AMOUNT:

Begin Date: 04/26/2018

Procurement Folder: 542309

Expiration Date: 04/26/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 05/02/18

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

ISSUER:

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BUYER:

Patrick Hemme
334-242-7173
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CONTRACT DESCRIPTION

MA - TRUCK BODIES 8600# >

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000052995: Truck Equipment Sales Inc
4700 Rangeline Road
Mobile AL 36619

Contact:

Bob Frey
2516668606
Bob@Truckequipmentsales.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$4,984.000000	\$0.00			\$0.00	\$0.00

06510 - Bodies, Utility
 UTILITY BODY, LOW PROFILE FOR 60" CA CHASSIS W/DUAL REAR
 UTILITY BODY, MOUNTED LOW PROFILE FOR 60" CA CHASSIS WITH DUAL REAR WHEELS AND TIRES IN ACCORDANCE WITH SPECIFICATIONS 065T10 FOR 89" BODY.
 MAKE: _____
 MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$42.000000	\$0.00			\$0.00	\$0.00

06510 - Bodies, Utility
 UPGRADE TO 60" UTILITY BODY
 OPTION: UPGRADE TO THE UTILITY BODY, MOUNTED LOW PROFILE FOR 60" CA CHASSIS, WITH DUAL REAR WHEELS AND TIRES IN ACCORDANCE WITH SPECS 065T10 FOR 94" WIDE BODY.
 MAKE: _____
 MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$80.000000	\$0.00			\$0.00	\$0.00

06510 - Bodies, Utility
 UPGRADE TO STANDARD PROFILE
 OPTION: UPGRADE TO THE UTILITY BODY STANDARD PROFILE IN ACCORDANCE WITH 065T10 SPECS, EXCEPT HEIGHT DIMENSIONS, 94" WIDE BODY.
 MAKE: _____
 MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$9,942.000000	\$0.00			\$0.00	\$0.00

06594 - Winches and Cranes, Automotive
 CRANE, LOW MOUNTED
 CRANE, LOW MOUNTED IN ACCORDANCE WITH SPECIFICATION ON BODY 065T10.
 AUTO CRANE 3203 PRX 15 OR EQUAL.
 MAKE: _____
 MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$90.000000	\$0.00			\$0.00	\$0.00

05521 - Couplings and Hitches, Automotive
 PINTLE HOOK & BALL COMBINATION
 PINTLE HOOK & BALL COMBINATION, INSTALLED FOR 8,000 LB TRAILER. 2" BALL & 2-5/16" PINTLE. RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH. NUMBER OF PINS TO BE SPECIFIED WITH ORDER. THIS ITEM APPLIES TO TRUCK WITH BODY 065T10.
 MAKE: _____
 MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$175.000000	\$0.00			\$0.00	\$0.00

06550 - Ladder Rack Bodies
 OPTION, OVERHEAD LADDER RACKS
 OPTION, OVERHEAD LADDER RACKS WITH HOLD DOWN STRAPS ON BODY.
 THIS ITEM APPLIES TO TRUCK WITH BODY 065T10.
 MAKE: _____
 MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$58.000000	\$0.00			\$0.00	\$0.00

44588 - Vises, All Kinds
 VISE MOUNTED W/BRACKET

COMMODITY / SERVICE INFORMATION

WISE MOUNTED W/BRACKET ON RIGHT REAR SIDE OF BUMPER.

THIS ITEM APPLIES TO TO TRUCK WITH 065T10 .

MAKE: _____

MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$833.000000	\$0.00			\$0.00	\$0.00

06510 - Bodies, Utility

FLIP-TOP 4" DEEP STORAGE COMPARTMENT

OPTION: 4" DEEP FLIP-TOP STORAGE COMPARTMENT WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED ON BOTH SIDES PER SPECIFICATIONS 065T10.

MAKE: _____

MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$833.000000	\$0.00			\$0.00	\$0.00

06510 - Bodies, Utility

FLIP-TOP 4" DEEP STORAGE COMPARTMENT W/CRANE

OPTION: 4" DEEP FLIP-TOP STORAGE COMPARTMENT WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED ON BOTH SIDES WITH CRANE. PER SPECIFICATIONS 065T10.

MAKE: _____

MODEL: _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

06510 - Bodies, Utility

OPTIONS NOT LISTED

OPTIONS NOT LISTED: TO BE BILLED AT DEALER INVOICE PRICING.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box

Bid responses with multiple bid numbers in same envelope not properly identified

Bid responses received late

Bid responses not signed/not original signature

Bid responses not notarized/not original signature of notary and/or notary expiration

Bidder notarized own signature

Required information not submitted with bid response

Failure to submit the original bid and a complete exact copy

Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS *****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TRUCK BODIES

PURPOSE: TO ESTABLISH A STATEWIDE CONTRACT FOR TRUCK BODIES FOR CHASSIS 8600 LBS. +. THIS CONTRACT MAY BE MADE AVAILIABLE TO OTHER LOCAL GOVERNMENT AGENCIES, SUCH AS CITIES, COUNTIES, SCHOOLS, UNIVERSITIES, ETC.

FREIGHT: BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICE AND NOT SHOWN SEPERATELY ON THE ITB OR INVOICE.

CONTRACT PERIOD: ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

NEW EQUIPMENT: ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

BODY VENDOR'S PRICE INCLUDES:

1. VERIFY DELIVERY OF TRUCK CHASSIS TO AGENCY.
2. HAVE BODY READY TO INSTALL ONTO CHASSIS.
3. INSTALL BODY AT CONTRACTED PRICE WHICH INCLUDES ALL MATERIAL AND LABOR.
4. DELIVERY OF COMPLETED UNIT TO THE AGENCY WITHIN 60 DAYS OF DELIVERY OF THE TRUCK CHASSIS UNIT IN STRUCTURAL COMPONENTS.

*DELIVERY CONTINGENT ON THE COMPONENT AVAILIABILITY AND MUST BE DOCUMENTED BY THE MANUFACTURER.

STEPS TO FOLLOW

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE DROP SHIPPED WHEN A BODY IS BEING INSTALLED. WHEN OR IF NO DROP IS SPECIFIED THEN THE TRUCK IS TO BE DELIEVERED FOB TO CHASSIS TO VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.

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2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY EMAIL OR PHONE THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE AGENCY'S RESPONSIBILITY TO NOTIFY THE BODY VENDOR OF THE IMPENDING ARRIVAL DATE. THIS INFORMATION SHALL BE AT LEAST 60 DAYS PRIOR TO THAT DATE.

3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO EMAIL OR PHONE THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATION OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATION TO INCLUDE PRE-DELIVERY SERVICE, VISABLE SPECIFICATIONS, VISABLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS AND OR TIRES, RADIOS, SPECIAL LIGHTING, PTO UNITS, AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE ORDERING AGENCY WITHIN 4 HOURS BY EMAIL OR PHONE.

4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 60 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDER AGENCY.

5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 60 DAYS MAY RESULT IN CONTRACT CANCELLATION AND POSSIBLE DEBARMENT FOR A PERIOD DETERMINED BY THE STATE PURCHASING DIRECTOR.

COLOR:

MFR STANDARD FACTORY WHITE COLORS UNLESS OTHERWISE STATED.

ALL VEHICLES/BODIES MUST MEET ALL FEDERAL ICC REGULATIONS.

SPECIFICATIONS 065T10:

GENERAL NOTE: REFERENCE STRUCTURAL CHANNEL SHALL BE INFERRED TO INCLUDE MECHANICAL TUBING OF THE SAME OVERALL SIZE, SECTIONAL MODULUS, AND TENSILE STRENGTH.

UTILITY BODY, LOW PROFILE FOR 60" CA CHASSIS WITH DUAL REAR WHEELS.

BODY: LOW PROFILE SERVICE TYPE, 88"-89" WIDE (ALSO 94" OPTION) FROM OUTSIDE OF ONE COMPARTMENT TO ANOTHER. OVERALL HEIGHT 35"-36" FRONT AND 31"-36" REAR AND 19"-24- "FROM FLOOR TO TOP OF BOXES. COMPARTMENT DEPTH 20"

BODY STRUCTURE: ELECTRICALLY WELDED ONE-UNIT BODY; MAXIMUM CORROSION RESISTANCE, GALVANNEAL 14 GA. A 40 STEEL THROUGHOUT; BODY TO BE FULLY UNDERCOATED WITH A 5 YEAR RUST PROOF WARRANTY. FULL-HEIGHT VERTICAL REAR DOORS; GALVANIZED STEEL ADJUSTABLE SHLEVES IN EACH OF 2 CURB SIDE VERTICAL COMPARTMENTS, 1 SHELF IN EACH OF 2 HORIZONTAL COMPARTMENTS AND 1 SHELF IN EACH OF STREET SIDE VERTICAL COMPARTMENTS. MATERIALS BAR AND 3 HOOKS IN REAR STREET SIDE COMPARTMENT. SHELIVING SLOTTED FOR ADJUSTABLE DIVIDERS ON 4" CENTERS (MAX). SHELIVING TO BE ADJUSTABLE VERTICALLY AT 5" INTERVALS.

LATCHES & DOORS: TAMPER PROOF STAINLESS STEEL PADDLE HANDLE LATCHES WITH PANELS CONSTRUCTED OF 20 GA. STEEL (A40). AUTOMOTIVE BULBD TYPE DOOR SEALS MECHANICALLY ATTACHED WITH ALUMINUM RIVETS, TWO IN EACH CORNER ONE AT EACH MID POINT MINIMUM OR ENCASED IN GASKET CHANNEL. SAFET CHAIN RETAINERS FOR HORIZONTAL DOORS. SPRING LOADED (DOUBLE

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SPRING OVER CENTERS) DOOR RETAINERS ON VERTICAL DOORS. STAINLESS STEEL DOOR HINGES PIN AND BEARING BLOCK(S) OR HINGES.

LIGHTS: HIGH LOCATION RECESSED STOP, TURN SIGNAL AND BACKUP LIGHTS. TAIL MARKER LIGHTS (ONLY BODIES OVER 80") AND REAR CLEARANCE LIGHTS SHROUDED. LICENSE PLATE BRACKET WITH LIGHT.

FLOORING: CONSTRUCTED OF 12-GAUGE DIAMOND TREAD-PLATE WITH THREE (3) FULL LENGTH LONGITUDINAL MEMBERS (16 GAUGE) COUNTERSUNK AND WELDED TO THREE (3) OR MORE CROSS MEMBERS OR TWO FULL LENGTH LONGITUDINAL STRINGERS BUILT INTO FLOOR (12 GAUGE), WITH SEVEN CROSS MEMBERS (11 GAUGE). CENTER CROSS MEMBER MUST REST ON FRAME OR BE SUPPORTED BY ATTACHED STEEL SPACERS BETWEEN EACH CROSS MEMBER AND FRAME (1/4" ANGLE OR CHANNEL) AT OR NEAR THE CENTER OF THE LONG MEMBER TO PREVENT FLOOR SAG.

TAILGATE: EXTRA LOAD APPROXIMATELY 12" STEEL WITH FACTORY INSTALLATION KIT. CABLE OR CHAIN TO BE COATED.

BUMPER: FULL WIDTH STEP TYPE WITH RECESS FOR BALL OR PINTLE HITCH TO PROVIDE FOR CLASS III TRAILER HITCH RATING. BUMPER TO CONSTRUCTED OF 1/8" TREAD PLACTE. BUMPER MUST BE SECURELY MOUNTED DIRECTLY TO TRUCK FRAME AND NOT BE IN CONTACT WITH BODY.

BODY ELECTRICAL CONNECTIONS TO CHASSIS TO BE PLUG COMPATIBLE (NO SPLICING).

BODY MUST COVER TIRES.

TO BE EQUIPPED WITH SAFETY BACK-UP ALARM MEETING THE FOLLOWING. TO BE AN EXXO MODEL SA-904, 4" MOUNTING CENTERS, RECTANGULAR HOUSINGS 82 TO 107 DBA, TYPE B OR APPROVED EQUAL.