



# CITY OF TIGARD, OREGON

## INVITATION TO BID

### PUBLIC WORKS UTILITY TRUCK BODIES BUILD

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**DATE DUE:** Thursday, March 22, 2018  
**TIME DUE:** 2:00 pm

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Envelopes must be sealed and marked with ITB Title.  
Bidders must submit one (1) original copy of their Bid on the City's Bid Form.

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**PROJECT MANAGER:**

Kevin Cole, Fleet and Facilities Operations Manager  
City of Tigard, Central Services  
Phone: (503) 718-2588  
Email: [kevinc@tigard-or.gov](mailto:kevinc@tigard-or.gov)

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**ITB QUESTIONS:**

Joe Barrett, Senior Management Analyst  
City of Tigard, Finance and Information Services  
Phone: (503) 718-2477  
Email: [joseph@tigard-or.gov](mailto:joseph@tigard-or.gov)

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**SUBMIT BIDS TO:**

Joe Barrett, Sr. Management Analyst  
City of Tigard – Utility Billing Counter  
13125 SW Hall Blvd.  
Tigard, Oregon 97223

**PUBLIC NOTICE  
INVITATION TO BID  
PUBLIC WORKS UTILITY TRUCK BODIES BUILD**

The City of Tigard will receive sealed bids from firms qualified to build four (4) utility truck bodies as outlined in the Invitation to Bid packet for the City's Public Works Department. Bids will be received at Tigard City Hall's Utility Billing Counter at 13125 SW Hall Blvd., Tigard, Oregon 97223 until 2:00 pm local time on Thursday, March 22, 2018. Bids will be opened and read aloud immediately after the schedule closing time.

No bid will be considered unless fully completed in a manner provided in the bid packet, upon the Bid Form. Facsimile and electronic (email) bids will not be accepted nor will bids be accepted after the stated opening date and time. Bids received after the closing time will be returned to the submitting firm unopened after a contract has been awarded for the required services.

Bid packets may be downloaded from <http://www.tigard-or.gov/business/bids.php> or obtained in person at Tigard City Hall's Utility Billing Counter located at 13125 SW Hall Blvd., Tigard, Oregon 97223.

The City may reject any bid not in compliance with all prescribed public bidding procedures and requirements, and may reject for good cause any or all bids upon a finding of the City if it is in the public interest to do so.

Published: Daily Journal of Commerce  
Date: Friday, March 2, 2018

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**SECTION 1**  
**INTRODUCTION**

The City of Tigard will receive sealed bids from firms qualified to build four (4) utility truck bodies as outlined in the Invitation to Bid packet for the City's Public Works Department. Bids will be received at Tigard City Hall's Utility Billing Counter at 13125 SW Hall Blvd., Tigard, Oregon 97223 until 2:00 pm local time on Thursday, March 22, 2018. Bids will be opened and read aloud immediately after the schedule closing time.

No bid will be considered unless fully completed in a manner provided in the bid packet, upon the Bid Form. Facsimile and electronic (email) bids will not be accepted nor will bids be accepted after the stated opening date and time. Bids received after the closing time will be returned to the submitting firm unopened after a contract has been awarded for the required services.

**SECTION 2**  
**BID PREPARATION**

**1. EXECUTION OF BID**

Bids must be typewritten or prepared in ink. Bids shall be submitted on the "Bid Form" furnished by the City and must be signed in ink by an authorized representative of the bidder.

**2. CONFORMANCE TO BID REQUIREMENTS**

Bids must conform to the requirements of the Invitation to bid, which are hereby made a part of this contract. All requested attachments (references, descriptive literature, etc.) must be submitted with the bid and in the required format. Bid prices must be for the unit indicated on the bid. Failure to comply with all requirements may result in bid rejection.

**3. BID MODIFICATION**

Modifications or erasures made before bid submission must be initialed in ink by the person the person signing the bid. Bids once submitted may be modified in writing before the time and date set for bid closing. Any modifications shall be prepared on company letterhead, signed by an authorized representative, and state that the new document supersedes or modifies the prior bid. Modification must be submitted in a sealed envelope clearly marked "Bid Modification" and identify the bid and closing date. Bidders may not modify bids after bid closing time.

**4. BID WITHDRAWALS**

Bids may be withdrawn in writing on company letterhead signed by an authorized representative and received by the Purchasing Division or in person upon presentation of appropriate identification prior to bid closing time. Unopened bids withdrawn may be released to the bidder after voiding any date and time stamp used. Requests to withdraw mailed bids shall be marked "Bid Withdrawal" and shall clearly state bid title.

**5. PROTEST OF SPECIFICATIONS OR TERMS**

A bidder who believes any specifications or terms detailed in the bid packet or sample contract (Attachment D) are unnecessarily restrictive or limit competition may submit a protest in writing, to the Purchasing Office. A protest may be submitted via facsimile. Any such protest shall include the reasons for the protest and shall detail any proposed changes to the specifications or terms. The Purchasing Office shall respond to any protest and, if necessary, shall issue any appropriate revisions, substitutions, or clarification via addenda to all interested Bidders.

To be considered, protests must be received at least five- (5) days before the bid closing date. The City shall not consider any protest against award due to the content of bid specifications or contract terms

submitted after the established protest deadline. All protests should be directed to Joe Barrett, Sr. Management Analyst and be marked as follows:

**ITB Specification/Term Protest**

Bid Name and Closing Date

City of Tigard

13125 SW Hall Blvd.

Tigard, Oregon 97223

If a bid protest is received in accordance with section above, the bid opening date may be extended if necessary to allow consideration of the protest and issuance of any necessary addenda to the bid documents.

**6. ADDENDUM**

The City may modify the ITB by issuance of an “Addendum” to all prospective bidders within a reasonable time prior to bid closing to allow bidders to consider them in preparing their bids, but in no case less than 72 hours before the bid closing. If an Addendum is necessary after that time, the City, at its discretion, can extend the closing date.

Any Addendum issued, as a result of any change in the RFP, must be acknowledged by submitting the “Acknowledgment of Addendum” (Attachment B) with a proposal. Only questions that are answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

**7. RECYCLABLE PRODUCTS**

Bidders shall use recyclable products to the maximum extent economically feasible in the performance of the contract set forth in this document.

**8. CITY’S PROJECT MANAGER**

The City’s Project Manager for this work will be Kevin Cole, Fleet and Facilities Operations Manager who can be reached by phone at (503) 718-2588 or by email at kevinc@tigard-or.gov.

**SECTION 3**

**BID SUBMISSION AND OPENING**

**1. SUBMISSION**

One (1) original copy of the sealed Bid, on the City’s Official Bid Form, must be received before the stated closing time at the address listed below. To assure that your bid receives priority treatment, please mark as follows.

**Public Works Utility Truck Bodies Build**

Due: Thursday, March 22, 2018 – 2:00 pm

City of Tigard – Utility Billing Counter

Attn: Joe Barrett, Sr. Management Analyst

13125 SW Hall Boulevard

Tigard, Oregon 97223

Bidders shall include their firm name and address on the outside of the envelope. It is the bidder’s responsibility to ensure that bids are received prior to the stated closing time. The City shall not be responsible for the proper identification and handling of any bids submitted incorrectly. Late bids, late

modification, or late withdrawals will not be accepted after the stated bid opening date and time and will be returned unopened. Facsimile and electronic (email) bids will not be accepted.

2. **BID OPENING**

Bid Opening shall immediately follow the closing time and date. Bidders may be present; however, award decisions will not be made at the opening.

**SECTION 4**  
**GENERAL INFORMATION**

1. **DEFINITIONS**

For the purpose of these specifications, the following definitions shall apply:

- A. **City** shall mean City of Tigard;
- B. **Contractor** shall mean the lowest responsive and responsible bidder awarded the contract;
- C. **Contract or Contract Documents** the written agreement between the City and Contractor which includes the Purchase Order, Invitation to Bid, any Addenda issued, describing the work to be done and the obligations of the parties.

2. **CONTRACT**

After the award, the Contractor and the City will enter into a Purchase Agreement incorporating the terms and conditions of the ITB document and the bid response. Vendors taking exception to any of the contract terms shall submit a protest or request for change in accordance with Section 2.5 “Protest of Specifications or Terms” or their exceptions will be deemed waived.

3. **TERM OF CONTRACT**

The term of this contract shall be for no more than twelve months. It shall be anticipated that the building time, including mounting on the chassis shall take no longer than 3 1/2 months. All work under this contract must be completed prior to June 15, 2018 unless modified in writing and signed by both parties.

4. **PRICING ADJUSTMENTS**

Prices shall remain firm through the initial term of the subsequent Contract, with the following exceptions:

- A. City shall be given immediate benefit of any price decreases.
- B. Contractor shall promptly notify the City of amount and effective date of any decreases.
- C. Any decrease shall apply to any work requested on or after the effective date of decrease.

The City may consider a price increase for any Contract extension if the increased pricing remains advantageous to the City. Pricing increases must be received at the City at least forty-five (45) days prior to any extension of the Contract. Contractor shall provide documentation for price increase; failure to provide sufficient documentation shall result in rejection of increases. The City reserves the right to accept or reject any increases. In case of errors in pricing, unit prices shall govern.

5. **BUSINESS TAX AND FEDERAL ID NO. REQUIRED**

The City of Tigard Business Tax is required from successful Bidder. Chapter 5.4 of the Tigard Municipal Code states any business doing business in the City of Tigard shall pay a City of Tigard Business Tax. No contracts shall be signed prior to the obtaining of the City of Tigard Business Tax. Upon award of proposal, contractor shall complete a Federal W-9, Request for Taxpayer Identification Number and Certification Form for the City.

6. **RESIDENT BIDDER**

ORS 279C.365(h) requires every bidder on a public improvement contract to indicate whether they are a resident bidder as defined in ORS 279A.120. A resident bidder means a bidder that has paid unemployment taxes or income taxes in this state during the 12 calendar months immediately preceding submission of the bid and has a business address in the State of Oregon. This City requires all Bidders, regardless of the form of the subsequent contract, to indicate if they are a resident bidder or not (see Attachment C.) As a public contracting agency, the City shall prefer goods or services that have been manufactured or produced in this state if price, fitness, availability and quality are otherwise equal.

8. **PUBLIC RECORDS**

All bid material submitted by bidder shall become the property of the City and is public record unless otherwise specified. A bid that contains any information that is considered trade secret under ORS 192.501(2) should be segregated and clearly identified as such. This information will be kept confidential and shall not be disclosed except in accordance with the Oregon Public Records Law, ORS 192. The above restrictions may not include cost or price information, which must be open to public inspection.

9. **BILLING REQUIREMENTS**

Invoices shall be sent to City of Tigard, Attn: Accounts Payable, 13125 SW Hall Blvd., Tigard, Oregon 97223. Payment terms shall be a net 30 following the date the invoice is received.

10. **TERMINATION OF CONTRACT**

Contract may be terminated by mutual consent of both parties or by the City at its discretion with a 30 days' written notice. The City may cancel an order for goods at any time with written notice to Contractor, stating the extent and effective date of termination. If the contract is so terminated, Contractor shall be paid in accordance with the terms of the contract for goods delivered and accepted to the date of termination which cannot be mitigated by resale as provided in the Uniform Commercial Code (ORS 72.7060).

11. **INTERGOVERNMENTAL COOPERATIVE PURCHASING**

The bidder submitting this proposal agrees to extend identical prices and services under the same terms and conditions to all public agencies in the region. Quantities stated in this solicitation reflect the City of Tigard usage only. Each participating agency shall execute its own contract with the lowest responsible/responsive bidder for its requirements. Any bidder(s), by written notification included with their bid, may decline to extend the prices and terms of this solicitation to any and/or all other public agencies.

**SECTION 5**

**BID EVALUATION AND AWARD**

1. **BID VALIDITY TIMEFRAME**

All bids submitted shall be valid and binding for sixty (60) calendar days from bid closing date, unless extended by mutual consent of all parties.

2. **EVALUATION CRITERIA**

Bids will be awarded based upon the evaluation criteria detailed in the Invitation to Bid. Ordinarily, bids will be evaluated to identify the "lowest responsive and responsible bidder" who has substantially complied with all requirements and specifications of the ITB and who can be expected to deliver promptly and perform reliably.

3. **RECIPROCAL PREFERENCE**

In determining the “lowest responsible bidder,” the City shall add a percent increase to each out-of-state bidder’s bid price which is equal to the percent given to local bidders in that bidder’s home state. This is pursuant to ORS 279A.120(2)(b).

4. **DELIVERY DELAYS**

Significant delays in delivery may be considered in determining award if early delivery is required.

5. **METHOD OF AWARD**

The City reserves the right to make the award by item, groups of items or entire bid, whichever is in the best interest of the City.

6. **ERRORS IN BIDS**

When an error(s) is made in extending total prices, the unit bid price will govern. Bidders are cautioned to recheck their bid for possible error(s). Error(s) discovered after opening cannot be corrected and the contractor will be required to perform if their bid is accepted.

7. **BID REJECTION**

The City may reject any bid not in compliance with all prescribed public bidding procedures and requirements and may reject for good cause any or all bids upon a finding of the City that it is in the public interest to do so.

8. **MINOR INFORMALITIES**

The City reserves the right to waive any and all minor informalities that may arise in relation to this bid process.

**SECTION 6  
SPECIAL BID INSTRUCTIONS**

1. **TIME TABLE**

<u>Friday, March 2, 2018</u>	Public Notice & Release of ITB
<u>Thursday, March 22, 2018 – 2:00 pm</u>	ITB Closing Date & Time
<u>Tuesday, April 10, 2018</u>	Contract Award by Local Contract Review Board
<u>Monday, April 16, 2018</u>	Issuance of Notice to Proceed

2. **REQUESTED INFORMATION**

Please include a cover letter which includes a brief corporate history, how long in business, number of employees, when registered to do business in Oregon, etc.

3. **CONTRACTOR CONTACTS**

Contractor shall designate one (1) primary and one (1) backup person responsible for the contractor's work under this contract. Contractor shall provide to City the names, addresses and telephone numbers, including after-hours/emergency numbers of such persons and shall keep this information current with the City Contract Administrator at all times.

4. **CONSORTIUMS / PARTNERSHIPS / SUBCONTRACTORS**

The City will not consider bids submitted by a consortium, or by multiple firms submitting as partners or joint ventures. Bidders shall not consider the use of sub-contractors for this bid proposal. Contractor must have sufficient resources to perform all services required by this contract. The City reserves the right to approve the use of sub-contractors during the term of this contract as special circumstances dictate.



6. **NON-COLLUSION AFFIDAVIT**

Bidder certifies that this bid/proposal has been arrived at independently and has been submitted without collusion designed to limit independent bidding or competition.

7. **BILLING METHOD**

Each invoice shall include adequate detail to identify each good or service purchased. At a minimum this detail shall include:

- A. Total number of man hours for the billing period;
- B. Detailed pricing and specification for any goods purchased;
- C. Details regarding the status of the project, i.e. completion percentage, revised estimated time of completion, etc.; and
- D. Payment due date.

8. **QUANTITIES**

The City does not bind itself to purchase the full quantities stipulated in the proposal as estimates. The quantities shown as estimates are not exact. They represent past purchasing activity and estimates of future usage and are given for comparing bids on a uniform basis. Payment shall be made only for quantities ordered, delivered and accepted, whether greater or less than the stated amounts. Quantities listed on proposal are based on a one-year estimate.

**SECTION 7**  
**DETAILED SPECIFICATIONS**

See Exhibit A.



**ATTACHMENT A  
CITY OF TIGARD, OREGON  
BID FORM**

This Bid must be signed in ink by an authorized representative of the Bidder; any alterations or erasures to the Bid must be initialed in ink by the undersigned authorized representative.

Project: Public Works Utility Truck Bodies Build

Bid Due Date: Thursday, March 22, 2018

Name of Submitting Firm: \_\_\_\_\_

The Undersigned (*check one of the following and provide additional information*):

- \_\_\_\_\_ An individual doing business under an assumed name registered under the laws of the State of \_\_\_\_\_; or
- \_\_\_\_\_ A partnership registered under the laws of the State of \_\_\_\_\_; or
- \_\_\_\_\_ A corporation organized under the laws of the State of \_\_\_\_\_; or
- \_\_\_\_\_ A limited liability corporation organized under the laws of the State of \_\_\_\_\_;

hereby proposes to furnish all material and labor and perform all work hereinafter indicated for the above project in strict accordance with the Contract Documents for the Basic Bid as follows:

<b>Truck Body #1</b> .....	\$ _____
<b>Truck Body #2</b> .....	\$ _____
<b>Truck Body #3</b> .....	\$ _____
<b>Truck Body #4</b> .....	\$ _____
<b>Total of all Four (4) Truck Bodies</b> .....	\$ _____

\_\_\_\_\_ and \_\_\_\_\_/100 Dollars  
(in words)

and the Undersigned agrees to be bound by all documents comprising the Bid packet including, but not necessary limited to, the following documents:

- Contract Template
- Instruction to Bidders
- Advertisement for Bids
- Plans and Specifications
- Addenda numbered \_\_\_\_\_ through \_\_\_\_\_, inclusive (*fill in blanks if necessary*)

The Undersigned certifies that: (1) This Bid has been arrived at independently and is being submitted without collusion with and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the solicitation documents designed to limit independent bidding or competition; and (2) The contents of the Bid have not been communicated by the Undersigned or its employees or agents to any person not an employee or agent of the Undersigned or its surety

on any bond furnished with the Bid and will not be communicated to such person prior to the official opening of the Bid.

I attest that I have the authority to commit the firm named above to this Bid amount and acknowledge that the firm meets the qualifications necessary to perform this Work as outlined in the Invitation to Bid packet. I understand that I will be required to provide necessary information to verify that the firm meets these qualifications if selected for the subsequent Agreement.

**Authorized Signature:** \_\_\_\_\_

**Printed Name & Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**ATTACHMENT B  
ACKNOWLEDGMENT OF ADDENDA  
CITY OF TIGARD, OREGON  
INVITATION TO BID  
PUBLIC WORKS UTILITY TRUCK BODIES BUILD  
CLOSE: THURSDAY, MARCH 22, 2018, 2:00 PM**

I/WE HAVE RECEIVED THE FOLLOWING ADDENDA:

*If none received, write "None Received"*

1. \_\_\_\_\_

3. \_\_\_\_\_

2. \_\_\_\_\_

4. \_\_\_\_\_

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Signature of Proposer*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Corporate Name*

**ATTACHMENT C  
BID CERTIFICATIONS**

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**Non-discrimination Clause**

The Contractor agrees not to discriminate against any client, employee or applicant for employment or for services, because of race, color, religion, sex, national origin, handicap or age with regard to, but not limited to, the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; selection for training; rendition of services. It is further understood that any contractor who is in violation of this clause shall be barred from receiving awards of any purchase order or contract from the City, unless a satisfactory showing is made that discriminatory practices have terminated and that a recurrence of such acts is unlikely.

Agreed by: \_\_\_\_\_

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*

**Resident Certificate**

Please Check One:

- **Resident Vendor:** Vendor has paid unemployment taxes and income taxes in this state during the last twelve calendar months immediately preceding the submission of this proposal.

**Or**

- **Non-resident Vendor:** Vendor does not qualify under requirement stated above.  
(Please specify your state of residence: \_\_\_\_\_)

Officer's signature: \_\_\_\_\_

Type or print officer's name: \_\_\_\_\_

**ATTACHMENT D  
CITY OF TIGARD  
PURCHASE AGREEMENT (TEMPLATE)  
PUBLIC WORKS UTILITY TRUCK BODIES BUILD**

**THIS AGREEMENT** made and entered into this (Day) of (Month), (Year) by and between the City of Tigard, a municipal corporation of the State of Oregon, hereinafter called City, and (Seller's Name), hereinafter called Seller, collectively hereinafter called the "Parties."

**RECITALS**

**WHEREAS**, Seller has submitted a bid or proposal to City for the sale of certain goods; and

**WHEREAS**, Seller is in the business of selling certain goods and is aware of the purposes for which City will use the goods; and

**WHEREAS**, City and Seller wish to enter into a contract under which City shall purchase the goods described in Seller's bid or proposal;

**THEREFORE**, The Parties agree as follows:

**1. GOODS TO BE PROVIDED**

City shall purchase (Enter brief description or overview of what is being purchased) from Seller in accordance with:

- A.** The specifications (including any addenda) attached hereto as Exhibit A and incorporated herein by this reference;
- B.** The Seller's proposal dated (Enter date of proposal), which was accepted by the Contract Review Board on (Enter date of LCRB approval or delete) attached hereto as Exhibit B and incorporated by this reference; and
- C.** The City's Standard Terms and Conditions attached hereto as Exhibit C and incorporated by this reference.

**2. EFFECTIVE DATE AND DURATION**

This Agreement shall become effective upon the date of execution by the City's Local Contract Review Board and shall expire, unless otherwise terminated or extended, on June 15, 2018. All goods under this Agreement shall be delivered and completed prior to the expiration of this Agreement.

**3. COMPENSATION**

- A.** City hereby agrees to pay Seller (Enter amount in written form) (\$Amount in numerical form) for the goods, including shipping and handling. The total purchase price shall be considered payment for all Sellers' obligations described in this agreement. Seller shall invoice City the purchase price upon the delivery of the goods. City shall have thirty (30) days after receipt of invoice in which to make payment. Seller shall be responsible for the payment of all taxes associated with the sale of the goods. City is exempt from the payment of Federal Excise Tax.
- B.** Seller shall promptly advise City of all reasonably available technological advances that are known or become known to Seller while this agreement is in effect which may result in the goods having added value, capacity, or usefulness when used for City's purpose. If Seller intends to provide goods incorporating technological advances and still meeting the specifications and the City's needs at no additional charge, Seller shall provide City with \_\_\_\_\_ days' notice of the proposed

change. The City may require that only goods not incorporating the changes be supplied by providing written notice to seller within 5 days of receiving the notice of the proposed change. Any other changes incorporating technological advances shall only be approved as an amendment to this agreement.

C. The City certifies that sufficient funds are available and authorized for expenditure to finance costs of this contract during the City's 2018 fiscal year. Funding for future fiscal years shall be subject to the adoption of the budget by the Tigard City Council.

4. **DELIVERY**

Seller shall deliver the goods no later than (Enter days in written form) (Enter days in numerical form) days after receipt of City's purchase order, together with an executed copy of this Agreement. Seller agrees to provide goods as specified in Exhibit A.

Within (Enter in numerical form) (days or hours) following delivery, City shall inspect the goods and shall notify Seller immediately of any damaged items. No language contained in a purchase order, work order, or delivery order shall vary, amend, modify, or add terms or conditions to this Agreement under which the order is placed.

5. **INSTALLATION**

Unless the Specifications (Exhibit A) or the proposal (Exhibit B) require installation by Seller, the City shall install the goods purchased under this agreement. If Seller is to install the goods, installation shall be completed no later than (Enter # of days in written form) (Enter # of days in numerical form) days after delivery. Any installation by Seller shall be in accordance with the provision of this agreement, including all Exhibits.

6. **TESTING AND ACCEPTANCE**

Seller shall test the goods prior to delivery. Seller's tests shall determine whether the goods meet Seller's specifications and are fit for the purpose intended. Acceptance or rejection of the goods purchased shall occur 10 days after delivery and inspection by Buyer. Failure to inspect and accept or reject goods shall neither relieve Seller from responsibility for such goods, which do not meet the requirements in this Agreement nor impose liability on Buyer.

7. **RISK OF LOSS**

Risk of loss to goods in shipment (including damage, destruction, theft, or loss) shall be borne by the Seller. Risk of loss shall not pass to Buyer until the goods are delivered to and checked in at the location specified by Buyer.

8. **ASSIGNMENT/DELEGATION**

Neither party shall assign or transfer any interest in or duty under this Agreement without the written consent of the other and any attempted assignment or transfer without the written consent of the other party shall be invalid.

9. **SUBMITTING BILLS AND MAKING PAYMENTS**

All notices and bills shall be made in writing and may be given by personal delivery, mail or fax. Payments may be made by personal delivery, mail, or electronic transfer. The following addresses shall be used to transmit notices, bills, payments, and other information:

<b>CONTRACT MANAGER FOR CITY</b>	<b>(CONTRACTOR'S BUSINESS NAME)</b>
Attn: (City's contact person's name)	Attn: (Contractor's contact person's name)
Address: 13125 SW Hall Blvd. Tigard, Oregon 97223	Address: (Contractor's mailing address) (Contractor's mailing address)
Phone: (503) 718-(Contact person's ext.)	Phone: (Contract person's phone number)
Email: (Contact person's email)	Email: (Contact person's email)

**10. TERMINATION**

City has the right, in its sole discretion, to terminate without cause or for no cause, to termination this Agreement at any time by giving notice to Seller. If City terminates the contract pursuant to this section, it shall pay Seller for goods shipped by Seller prior to receipt by Seller of the notice of termination. City may deduct the amount of damages, if any, sustained by City due to any breach of contract or warranty by Seller. Damages for breach of contract or warranty shall be those allowed by Oregon law, reasonable and necessary attorney fees, witness fees (expert and non-expert), and other costs of litigation at trial and on appeal.

**11. ACCESS TO RECORDS**

City shall have access to such books, documents, papers and records of Seller as are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts and transcripts.

**12. FORCE MAJEURE**

Neither City nor Seller shall be considered in default because of any delays in completion and responsibilities hereunder due to causes beyond the control and without fault or negligence on the part of the parties so disabled, including but not restricted to, natural disaster, war, civil unrest, volcano, earthquake, fire, flood, epidemic, quarantine restriction, area-wide strike, freight embargo, unusually severe weather or delay of subseller or supplies due to such cause; provided that the parties so disabled shall within ten (10) days from the beginning of such delay, notify the other party in writing of the cause of delay and its probable extent. Such notification shall not be the basis for a claim for additional compensation. Each party shall, however, make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon cessation of the cause, diligently pursue performance of its obligation under the Agreement.

**13. NON-DISCRIMINATION**

Seller agrees to comply with all applicable requirements of federal and state civil rights and rehabilitation statutes, rules, and regulations. Seller also shall comply with the Americans with Disabilities Act of 1990, ORS 659.425, and all regulations and administrative rules established pursuant to those laws.

**14. WARRANTY AGAINST DEFECTS**

Seller warrants that the goods shall remain free of defects in material and workmanship for a period of one (1) year commencing the date of City's acceptance. Such defects shall include any failure of the goods to meet Seller's specifications or the description contained in Seller's product literature. If within the warranty period City discovers such a defect, Seller shall repair or replace the defective item or component free of charge. If after three attempts Seller is unable to eliminate a defect, or if Seller does not commence the warranty work within the time allowed in this paragraph, City shall have the right to return the defective item or component and, at City's option, either obtain a full refund of the purchase price of the goods or obtain a refund, in an amount to be agreed upon by the parties, of the portion of the purchase price of the goods that is allocable to the defective item or component. Seller shall commence all warranty work within 48 hours of receiving notice of the warranty claim. All warranty work shall be performed at City's facilities unless otherwise agreed by the parties. If warranty work is performed at Seller's facilities,



Seller shall pay all shipping costs, including the cost of return shipment. This warranty shall apply to all repair parts furnished by Seller and all repairs performed by Seller.

Seller further extends a 6-year warranty to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250LBS

**15. INTELLECTUAL PROPERTY WARRANTY**

Seller warrants that none of the goods, the use thereof or any of the applications, processes or designs employed in the manufacture thereof infringes the valid claims of any letter patent, patent application, copyright, trade secret or any other property right of any third party. If as a result of any suit or proceeding alleging an infringement of any of the foregoing property rights City's use of the equipment is enjoined, Seller shall at no cost to City either obtain for City a license to use the goods or modify the goods so as to avoid the infringement without any degradation in performance. If Seller cannot obtain such a license and cannot so modify the equipment, Seller shall promptly refund to City the purchase price, less a reasonable amount for depreciation.

**16. MAINTENANCE SERVICES**

Unless otherwise provided in the Specifications (Exhibit A) or the Proposal (Exhibit B), the City shall have the right to maintain the goods purchased under this Agreement. Repairs or replacement of parts by the City or its agents or maintenance contractors shall not alter or void any warranties for equipment or goods purchased under this contract.

If provided for in the Specifications (Exhibit A) or the Proposal (Exhibit B), Seller shall provide maintenance services for a (term in numerical form)-year period commencing on the date of delivery under the guidelines established in the Specifications (Exhibit A). All maintenance services shall be performed on City's premises, unless otherwise agreed by the parties. Seller shall provide substitute equipment of equal quality and function for City's use if the maintenance services will exceed (days in numerical form) days in duration. City may terminate Seller's maintenance services at any time without cause upon the delivery of written notice. In the event of such termination, Seller's other obligations under this Agreement shall remain unchanged and Seller shall promptly refund to City all amounts prepaid for maintenance services and unused.

**17. ASSIGNMENT OF MANUFACTURER'S WARRANTIES**

Seller hereby assigns all warranties of the manufacturers of components of the goods to City to the extent such warranties are assignable. In the event Seller must obtain the consent of the manufacturer or take other action before any such warranties are assignable, Seller shall do so prior to delivery.

**18. INDEMNITY/HOLD HARMLESS**

Seller shall defend, indemnify and hold harmless City, City's officers, employees, agents and representatives from and against all liability, claims, demands, judgments, penalties, and causes of action of any kind or character, or other costs or expenses incidental to the investigation and defense thereof, of whatever nature, resulting from or arising out of the activities of the Seller or its subsellers, agents, or employees under this contract, except, however, that the foregoing shall not apply to liability that arises out of City's negligence.

**19. INSURANCE**

Contractor and its subcontractors shall maintain insurance acceptable to City in full force and effect throughout the term of this contract. Such insurance shall cover all risks arising directly or indirectly out of Contractor's activities or work hereunder, including the operations of its subcontractors of any tier.

The policy or policies of insurance maintained by the Contractor and its subcontractor shall provide at least the following limits and coverages:

- A. Commercial General Liability Insurance:** If Seller will be installing or testing the goods, or otherwise performing services on City's premises, Seller shall provide a certificate indicating that Seller has commercial general liability insurance covering Bodily Injury and Property Damage on an "occurrence" form (CG 2010 1185 or equivalent). This coverage shall include Contractual Liability insurance. Coverage will include \$2,000,000 per occurrence and \$3,000,000 general annual aggregate. Said insurance shall name City as an additional insured and shall require written notice to City thirty (30) days prior to cancellation. If Seller hires a subseller to perform services on City's premises, Seller shall ensure that Seller's subseller complies with this paragraph.
- B. Business Automobile Liability Insurance:** If Seller will be delivering the goods, Seller shall provide City a certificate indicating that Seller has business automobile liability coverage for all owned, hired, and non-owned vehicles. The Combined Single Limit per occurrence shall not be less than \$2,000,000. Said insurance shall name City as an additional insured and shall require written notice to City thirty (30) days in advance of cancellation. If Seller hires a carrier to make delivery, Seller shall ensure that said carrier complies with this paragraph.
- C. Workers' Compensation Insurance:** The Seller, its subsellers, if any, and all employers providing work, labor or materials under this Contract that are either subject employers under the Oregon Workers' Compensation Law and shall comply with ORS 656.017, which requires them to provide workers' compensation coverage that satisfies Oregon law for all their subject workers or employers that are exempt under ORS 656.126. Out-of-state employers must provide Oregon workers' compensation coverage for their workers who work at a single location within Oregon for more than 30 days in a calendar year. Sellers who perform work without the assistance or labor of any employee need not obtain such coverage. This shall include Employer's Liability Insurance with coverage limits of not less than \$500,000 each accident.
- D. Certificates of Insurance:** As evidence of the insurance coverage required by the contract, the Seller shall furnish a Certificate of Insurance to the City. No contract shall be effected until the required certificates have been received and approved by the City. The certificate will specify and document all provisions within this contract.

**20. ATTORNEY'S FEES**

In case suit or action is instituted to enforce the provisions of this contract, the parties agree that the losing party shall pay such sum as the court may adjudge reasonable attorney fees and court costs, including witness fees (expert and non-expert), attorney's fees and court costs on appeal.

**21. COMPLIANCE WITH STATE AND FEDERAL LAWS/RULES**

Seller shall comply with all applicable federal, state and local laws, rules and regulations, including, but not limited to, the requirements concerning working hours, overtime, medical care, workers compensation insurance, health care payments, payments to employees and subsellers and income tax withholding contained in ORS Chapter 279, the provisions of which are hereby made a part of this agreement.

**22. CONFLICT BETWEEN TERMS**

It is further expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument in the proposal of the contract, this instrument shall control and nothing herein shall be considered as an acceptance of the terms of proposal conflicting herewith.

**23. SEVERABILITY**

In the event any provision or portion of this Agreement is held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining terms and provisions shall not be affected to the extent that it did not materially affect the intent of the parties when they entered into the agreement.

**24. COMPLETE AGREEMENT**

This Agreement, including the exhibits, is intended both as a final expression of the Agreement between the parties and as a complete and exclusive statement of the terms. In the event of an inconsistency between a provision in the main body of the Agreement and a provision in the Exhibit, the provision in the main body of the Agreement shall control. In the event of an inconsistency between Exhibit A and any other exhibit, Exhibit A shall control. In the event of an inconsistency between Exhibit C and Exhibit B, Exhibit B shall control. No modification of this Agreement shall be effective unless and until it is made in writing and signed by both parties. No waiver, consent, modification, or change of terms of this Agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification, or change if made, shall be effective only in specific instances and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. Seller, by the signature of its authorized representative, hereby acknowledges that Seller has read this Agreement, understands it and agrees to be bound by its terms and conditions.

**IN WITNESS WHEREOF**, City has caused this Agreement to be executed by its duly authorized undersigned officer and Seller has executed this Agreement on the date hereinabove first written. Approved by Tigard’s Local Contract Review Board at their (Month, Day, Year) business meeting.

**CITY OF TIGARD**

**(CONTRACTOR)**

\_\_\_\_\_  
By: Authorized City Representative

\_\_\_\_\_  
By: Authorized Contractor Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EXHIBIT A  
SPECIFICATIONS**

**TRUCK #1 SERVICE BODY– MOUNT ON FORD F-550 4X2 CHASSIS DIESEL – 84” CAB TO AXLE**

- Warranty: 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250LBS
- Overall Length – 133-1/4” 1V = 34-1/4” in length x access steps
- Overall Width – 94” 2V = 21” in length x 40” high
- Floor Width – 54” H = 52-3/4” in length x 18-1/2” high
- Side Compartment Height – 40” 3V = 25-1/4” in length x 40” high
- Side Compartment Depth – 20” standard shelving: (2) adjustable
- Floor Height – 24” divider shelves each front and 2<sup>nd</sup> vertical
- Doors: Double-shell, 20 Ga. two-sided Galvanneal Steel with hat-section reinforcement for durability and long life. All stainless steel continuous hinges with 1/8” pin provides corrosion protection and pry-proof security
- Door Retainers: Double spring-over center door retainers are standard equipment on all vertical doors. Rubber door bumpers and chain retainers are standard items on all horizontal doors. Stainless rivetless rotary latches & double spring over center door retainers on all vertical doors
- Door Seals: Automotive continuous hollow neoprene seals installed on all door frames.
- Streetside Compartmentation – compartment, (1) bolt-in divider shelf, 1V = 34-1/4” in length x 40” high curbside horizontal compartment, (1) 2V = 21” in length x 40” high adjustable divider shelf each rear vertical H = 52-3/4” in length x 18-1/2” high compartment, and (28) shelf dividers. 3V = 25-1/4” in length x 40” high curbside compartmentation
- Paint Interior and Exterior body white
- Cab guard assembly 20x74
  - Strobe light bar bracket installed and centered on cab guard
  - (2) Work light brackets installed on cab guard
  - Finish paint cab guard white to match body
- E track Low compartment back, factory installed 3” from cargo floor
- E track High compartment backs, factory installed 3” from top of body
- E track Low bulkhead, factory installed 3” from cargo floor
- E track High bulkhead, factory installed 3” from top of body
- Shovel box 60” L x 20” W x 10” H streetside
  - Finish paint shovel box white to match body
- Shovel carrier mount kit
- Torsion Floor, kit mtg 17 Ford w/torsion
- 21-1/2” D bumper w/outrigger notches & notch for jackleg with 2” receiver hitch tube
- **STREETSIDE (Left)**
  - Bottle gas drop well. Bottle gas retainer should not be used in an area containing spark producing components. Install in R2V.
- **CURBSIDE (Right)**
  - Crain reinforcement RRV Corner mounted crane kit
  - Rated for cranes up to 4000LBS (16000FT-LBS) max
  - Outriggers equal in capacity to crane
  - Side Access with Step R1V
  - Light holes high 4 Kit LED flush mount, Lights 80” wide body

- Stainless steel old style single point T-Handle latches with master locking
- **CRANE**
  - Electric/Hydraulic Crane, 3500LB (12000FT/LBS)
  - Power rotation – 360 degrees continuous
  - Power boom elevation
    - Power boom extension 7'-11'/Manual 11'-15' capacity overload shutoff system, anti-two blocking swivel load block w/safety hook
  - 65' 1/4" Wire Rope
  - Remote pendant with 25' of cable
  - Approximate weight 700LB
  - Radio Remote control with onboard diagnostic system in addition to standard corded remote
  - Adjustable boom rest 13"-19"
  - Outriggers, pullout/crank down
- Installation of front jumping jack carrier
- Light strip 48" 72 LED cool, trim for length, (1) each compartment wired to switch in cab
- Aluminum amplimesh cab guard with light bard mounting tabs
- Fabricated round pipe style rear hand rail curbside painted non-slip black
- Fabricated front cone holder, post style curbside rear
- Combo 180 degree intersection LED class 1 amber strobe with integrated white work light and back-up lights installed (1) each side to rear of body
- Spray liner open cargo area, bulkhead, sides, floor, and top tailshelf/bumper
- 48" Amber LED light bard w/white LED alley & work lights, installed on cab guard with control in cab
- Mechanics vise installed curbside rear corner – 1/4" = 3-1/2" capacity, powder coated, enclosed screw assembly, Wilton 746 or equal
- Fabricated black steel fold away streetside 1/2 material rack in square sockets
- Fabricated wrecking bar tubes x2 in cargo area
- Fabricated water key storage x2 in cargo area
- 12V white LED work lights w/magnetic base, w/4 prong trailer plugs and sockets installed at the rear of the body, wired to battery circuit, (1) each side
- Fabricated 90# jack hammer tube carrier, plylined under the rear tailshelf
- 1,500 WATT 12V power inverter with GFCI dual 120V outlet, installed in front compartment under shelf, location TBD, wired to chassis battery with 175 AMP circuit breaker
- **ROTARY SCREW COMPRESSOR**
  - Up to 100 CFM 175 PSI
  - 3 cylinder diesel engine
  - Battery and mount
  - Undermount fuel tank – 25 gallon
  - 6KW generator provision
  - 120V block heater
  - Installation Streetside w/hose reel w/75' of 3/4" hose

### **TRUCK #2 SERVICE BODY – MOUNT ON FORD F-550 4X2 CHASSIS – 84" CAB TO AXLE**

- Warranty: 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250LBS
- Overall Length – 133-1/4" 1V = 34-1/4" in length x access steps
- Overall Width – 94" 2V = 21" in length x 40" high

- Floor Width – 54” H = 52-3/4” in length x 18-1/2” high
- Side Compartment Height – 40” 3V = 25-1/4” in length x 40” high
- Side Compartment Depth – 20” standard shelving: (2) adjustable
- Floor Height – 24” divider shelves each front and 2<sup>nd</sup> vertical
- Doors: Double-shell, 20 Ga. two-sided Galvanneal Steel with hat-section reinforcement for durability and long life. All stainless steel continuous hinges with 1/8” pin provides corrosion protection and pry-proof security
- Door Retainers: Double spring-over center door retainers are standard equipment on all vertical doors. Rubber door bumpers and chain retainers are standard items on all horizontal doors. Stainless rivetless rotary latches & double spring over center door retainers on all vertical doors
- Door Seals: Automotive continuous hollow neoprene seals installed on all door frames.
- Streetside Compartmentation – compartment, (1) bolt-in divider shelf, 1V = 34-1/4” in length x 40” high curbside horizontal compartment, (1) 2V = 21” in length x 40” high adjustable divider shelf each rear vertical H = 52-3/4” in length x 18-1/2” high compartment, and (28) shelf dividers. 3V = 25-1/4” in length x 40” high curbside compartmentation
- Paint Interior and Exterior body white
- Cab guard assembly 20x74
  - Strobe light bar bracket installed and centered on cab guard
  - (2) Work light brackets installed on cab guard
  - Finish paint cab guard white to match body
- E track Low compartment back, factory installed 3” from cargo floor
- E track High compartment backs, factory installed 3” from top of body
- E track Low bulkhead, factory installed 3” from cargo floor
- E track High bulkhead, factory installed 3” from top of body
- Shovel box 60” L x 20” W x 10” H streetside
  - Finish paint shovel box white to match body
- Shovel carrier mount kit
- Torsion Floor, kit mtg 17 Ford w/torsion
- 21-1/2” D bumper w/outrigger notches & notch for jackleg with 2” receiver hitch tube
- **STREETSIDE (Left)**
  - Bottle gas drop well. Bottle gas retainer should not be used in an area containing spark producing components. Install in R2V.
- **CURBSIDE (Right)**
  - Crain reinforcement RRV Corner mounted crane kit
  - Rated for cranes up to 4000LBS (16000FT-LBS) max
  - Outriggers equal in capacity to crane
  - Side Access with Step R1V
  - Light holes high 4 Kit LED flush mount, Lights 80” wide body
- Stainless steel old style single point T-Handle latches with master locking
- **CRANE**
  - Electric/Hydraulic Crane, 3500LB (12000FT/LBS)
  - Power rotation – 360 degrees continuous
  - Power boom elevation
    - Power boom extension 7’-11’/Manual 11’-15’ capacity overload shutoff system, anti-two blocking swivel load block w/safety hook
  - 65’ 1/4” Wire Rope
  - Remote pendant with 25’ of cable

- Approximate weight 700LB
- Radio Remote control with onboard diagnostic system in addition to standard corded remote
- Adjustable boom rest 13"-19"
- Outriggers, pullout/crank down
- Installation of front jumping jack carrier
- Light strip 48" 72 LED cool, trim for length, (1) each compartment wired to switch in cab
- Aluminum amplimesh cab guard with light bar mounting tabs
- Fabricated round pipe style rear hand rail curbside painted non-slip black
- Fabricated front cone holder, post style curbside rear
- Combo 180 degree intersection LED class 1 amber strobe with integrated white work light and back-up lights installed (1) each side to rear of body
- Spray line open cargo area, bulkhead, sides, floor, and top tailshelf/bumper
- 48" Amber LED light bar w/white LED alley and work lights, installed on cab guard with control in cab
- Mechanics vise installed curbside rear corner – ¼" = 3-1/2" capacity, powder coated, enclosed screw assembly, Wilton 746 or equal
- Fabricated black steel fold away streetside 1/2 material rack in square sockets
- Fabricated wrecking bar tubes x2 in cargo area
- Fabricated water key storage x2 in cargo area
- 12V white LED work lights w/magnetic base, w/4 prong trailer plugs and sockets installed at the rear of the body, wired to battery circuit, (1) each side
- Fabricated 90# jack hammer tube carrier, plylined under the rear tailshelf
- 1,500 WATT 12V power inverter with GFCI dual 120V outlet, installed in front compartment under shelf, location TBD, wired to chassis battery with 175 AMP circuit breaker

**TRUCK #3 SERVICE BODY – MOUNT ON FORD F-350 SUPERCAB DUAL REAR WHEEL 4X4 CHASSIS 60" CAB-AXLE**

- Warranty: 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250LBS
- Body Shell: 14 Ga. Galvanneal Steel
- Floor: 1/8" Treadplate w/1-3/8" return flange
- Understructure: 50000 yield 11 Ga. high-strength steel cross sills (4), (2) end rails and (3) longitudinal sills
- Tailgate: 14/16 Ga. Galvanneal steel double panel slam latchable tailgate, 12" high, installed.
- Doors: Double-shell, 20 Ga. two-sided Galvanneal Steel with hat-section reinforcement for durability and long life. All stainless steel continuous hinges with 1/8" pin provides corrosion protection and pry-proof security
- Door Retainers: Double spring-over center door retainers are standard equipment on all vertical doors. Rubber door bumpers and chain retainers are standard items on all horizontal doors. Stainless rivetless rotary latches & double spring over center door retainers on all vertical doors
- Door Seals: Automotive continuous hollow neoprene seals installed on all door frames.
- Light Guards: Prepunched interior light guards provide protection for the optional recessed lights and for the wiring harness package.
- Exterior Prime: 12 stage prime paint process features, zinc phosphate precoat, complete immersion in electrodeposition gray epoxy primer, and oven curing for durable finish
- Interior Paint: Medium gloss light gray electrodeposition epoxy paint reflects light and is oven cured for a mar resistant finish

- Undercoating: The already primed underbody is completely undercoated with a water-borne material that provides extra corrosion and road debris protection
- Warranty: 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250LBS
- Overall Length: 107-1/4"
- Overall Width: 94"
- Floor Width: 54"
- Side Compartment Height: 40"
- Side Compartment Depth: 20"
- Floor Height: 24"
- Streetside Compartmentation:
  - 1V = 35-1/4" in length x 40" high
  - H = 44-3/4" in length x 18-1/2" high
  - 2V = 27-1/4" in length x 40" high
- Curbside Compartmentation:
  - 1V = 35-1/4" in length x 40" high
  - H = 72" in length x 18-1/2" high
  - 2V = 27-1/4" in length x 21-1/2" high
- Standard Shelving: Includes (2) adjustable divider shelves each front vertical compartment, (1) bolt-in divider shelf curbside horizontal compartment, (1) adjustable divider shelf streetside rear vertical compartment, no shelving in curbside rear vertical compartment, and (32) shelf dividers.
- Tailboard in lieu of tailgate
- Master locking
- White paint in and out
- Light and mounting kits, including adapters, standard installation
- 16"D x 94"W x 12"H Tailshelf/Work bench w/integrated step bumper, include inner storage area w/access door on each end, installed and spraylined
- LED light strips installed (1) each compartment, wired to upfitter switch
- Class 5 receiver hitch w/7 prong RV style trailer plug
- Cab guard w/light bard mounting tabs to integrate w/overhead material rack
- Fabricated round pipe style rear hand rail curbside painted non-slip black
- Fabricated front cone holder, post style curbside rear
- Wickum weld aluminum basket 72"L x 20"W x 12"H installed curbside on top of the compartment
- Fabricated shovel/broom holder, streetside, centered top of side compartments, painted non-slip black
- Combo 180 degree intersection LED class 1 amber strobe with integrated white work light and back-up lights installed (1) each side to rear of body
- Spray line open cargo area, bulkhead, sides, floor, and top tailshelf/bumper
- Steel chest 42" x 19" x 23-3/8" installed in the forward portion of the cargo area
- 48" Amber LED light bar w/white LED alley and work lights, installed on cab guard with control in cab
- Overhead rack, for 9' DRW servicebody extended cab length, black steel, forklift loadable w/2 removable rear cross bars
- Rack tiedown ratchet straps 8' x 1.5" 1.5K-B, black strap installed 2 per side, best locations
- 1,500 WATT power inverter installed in compartment TBD, wired to truck battery
- LED square work lamp 1200 lumen installed on rear of compartments, (1) each side, wired to upfitter switch



## **TRUCK #4 SERVICE BODY – MOUNT ON FORD F-350 SUPERCAB DUAL REAR WHEEL 4X4 CHASSIS 60” CAB-AXLE**

- Warranty: 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250LBS
- Body Shell: 14 Ga. Galvanneal Steel
- Floor: 1/8" Treadplate w/1-3/8" return flange
- Understructure: 50000 yield 11 Ga. high-strength
- Steel cross sills (4), (2) end rails and (3)longitudinal sills
- Tailgate: 14/16 Ga. Galvanneal steel double panel slam latchable tailgate, 12" high, installed.
- Doors: Double-shell, 20 Ga. two-sided Galvanneal Steel with hat-section reinforcement for durability and long life. All stainless steel continuous hinges with 1/8" pin provides corrosion protection and pry-proof security
- Door Retainers: Double spring-over center door retainers are standard equipment on all vertical doors. Rubber door bumpers and chain retainers are standard items on all horizontal doors. Stainless rivetless rotary latches & double spring over center door retainers on all vertical doors
- Door Seals: Automotive continuous hollow neoprene seals installed on all door frames.
- Light Guards: Prepunched interior light guards provide protection for the optional recessed lights and for the wiring harness package.
- Exterior Prime: 12 stage prime paint process features, zinc phosphate precoat, complete immersion in electrodeposition gray epoxy primer, and oven curing for durable finish
- Interior Paint: Medium gloss light gray electrodeposition epoxy paint reflects light and is oven cured for a mar resistant finish
- Undercoating: The already primed underbody is completely undercoated with a water-borne material that provides extra corrosion and road debris protection
- Overall Length: 107-1/4"
- Overall Width: 94"
- Floor Width: 54"
- Side Compartment Height: 40"
- Side Compartment Depth: 20"
- Floor Height: 24"
- Streetside Compartmentation
  - 1V = 35-1/4" in length x 40" high
  - H = 44-3/4" in length x 18-1/2" high
  - 2V = 27-1/4" in length x 40" high
- Curbside Compartmentation:
  - 1V = 35-1/4" in length x 40" high
  - H = 72" in length x 18-1/2" high
  - 2V = 27-1/4" in length x 21-1/2" high
- Standard Shelving: Includes (2) adjustable divider shelves each front vertical compartment, (1) bolt-in divider shelf curbside horizontal compartment, (1) adjustable divider shelf streetside rear vertical compartment, no shelving in curbside rear vertical compartment, and (32) shelf dividers.
- Tailboard in lieu of tailgate
- Master locking
- White paint in and out
- Light and mounting kits, including adapters, standard installation

- 16"D x 94"W x 12"H Tailshelf/Work bench w/integrated step bumper, include inner storage area w/access door on each end, installed and spraylined
- LED light strips installed (1) each compartment, wired to upfitter switch
- Class 5 receiver hitch w/7 prong RV style trailer plug
- Aluminum amplimesh cab guard w/light bard mounting tabs
- Fabricated round pipe style rear hand rail curbside painted non-slip black
- Fabricated front cone holder, post style curbside rear
- Wickum weld aluminum basket 72"L x 20"W x 12"H installed curbside on top of the compartment
- Fabricated shovel/broom holder, streetside, centered on top of side compartments, painted non-slip black
- Combo 180 degree intersection LED class 1 amber strobe with integrated white work light and back-up lights installed (1) each side to rear of body
- Spray line open cargo area, bulkhead, sides, floor, and top tailshelf/bumper
- Steel chest 42" x 19" x 23-3/8" installed in the forward portion of the cargo area
- Ram mount for tablet, off seat bracket style, positioned close to center, includes 12" tablet cradle
- Vise (Wilton 746 or equal) mounted to rear tailshelf streetside
- 48" Amber LED light bar w/white LED alley and work lights, installed on cab guard with control in cab
- 1,500 WATT power inverter installed in compartment TBD, wired to truck battery
- LED square work lamp 1200 lumen installed on rear of compartments, (1) each side, wired to upfitter switch