

# City of Asheville North Carolina



REQUEST FOR BIDS AND PROPOSALS  
FORMAL BID REQUEST NO. **FBR 975-15**

FLEET VEHICLES  
FOR THE CITY OF ASHEVILLE

**BID OPENING DATE:**  
**Thursday, May 7, 2015**  
**AT 3:00 PM LOCAL TIME**

ISSUED BY: CITY OF ASHEVILLE PURCHASING DIVISION  
P. O. BOX 7148  
ASHEVILLE, NC 28802  
PHONE: (828) 259-5950  
AMY PATTERSON, PURCHASING MANAGER

BIDS ARE TO BE **SEALED** AND MAILED TO THE ABOVE POST OFFICE BOX  
OR HAND DELIVERED SEALED TO THE PURCHASING DIVISION OFFICE  
LOCATED AT NO. 3 HUNT HILL PLACE, ASHEVILLE, NC 28801

**NOTE: IF MAIL OR DELIVERY BY ANY OTHER MEANS IS DELAYED BEYOND THE DATE AND  
HOUR SET FOR THE BID OPENING PROPOSALS DELAYED WILL NOT BE CONSIDERED.**

Bid Request No. FBR 975-15

Date: April 24, 2015

**REQUEST FOR BIDS AND PROPOSALS FOR  
MULTIPLE FLEET VEHICLES  
FOR THE CITY OF ASHEVILLE**

Pursuant to General Statutes of North Carolina, Section 143-129, as amended, **sealed** bids and proposals, subject to the conditions and specifications herein, are invited for furnishing the following equipment, materials, services or repair work. **All bids will be received by the City of Asheville Purchasing Division until: 3:00 p.m. local time on Thursday, May 7, 2015 at which time they will be publicly opened and read.**

TERMS: Net 30 Days  
DELIVERY: ASAP - Bidder Specify Best Delivery

CITY OF ASHEVILLE, N. C.  
Amy Patterson, Purchasing Manager

**POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM**

NOTICE TO BIDDERS: All tax imposed upon any article on which you are bidding shall be shown as separate items and in no case included with price bid. Failure to comply with these conditions will be considered grounds for rejection.

MULTIPLE FLEET VEHICLES FOR THE CITY OF ASHEVILLE PER THE ATTACHED SPECIFICATIONS, TERMS AND CONDITIONS.

**All Items are subject to Separate award**

Required paperwork to include Manufacturer's Statement of Origin, North Carolina Title Application (MRV-1) and a copy of the invoice. Original invoice to be mailed directly to the Finance Department as indicated on the purchase order. "City of Asheville" is the owner on all paperwork. The physical address is 173 S. Charlotte St., Asheville, NC 28801. All required paperwork must be submitted with the vehicle at the time of delivery. Any questions, contact Fleet Management directly at (828) 259-5700.

PLEASE CONTACT DONNA MARTIN, PURCHASING AGENT, BY E-MAIL IN WRITING WITH ANY QUESTIONS REGARDING THE BID AT [DMARTIN@ASHEVILLENC.GOV](mailto:DMARTIN@ASHEVILLENC.GOV)

Company Name	Bid Submitted By (Signature)
Address	Printed Name and Title
City State Zip	Email Address
Telephone No.	Fax No.
Web Address	Federal Taxpayer ID No.
Delivery to City _____ calendar days after receipt of order	Payment Terms: Net _____ Discount: _____ % Net _____

**CITY OF ASHEVILLE, NORTH CAROLINA  
PURCHASING DEPARTMENT  
REQUEST FOR FORMAL PROPOSALS**

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE
1.	1	<p><b>2015 Ford F-150 pickup Truck; 4 X 4 Regular Cab, with all standard equipment per the following specifications on page 13.</b></p> <p><b>To include in pricing a Bed Protection to be Spray-in-type of bed liner only. List specific brand and warranty</b></p> <p><b>Manufacturer</b>_____</p> <p><b>Warranty</b>_____</p>	Each	\$_____	\$_____

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_

**CITY OF ASHEVILLE, NORTH CAROLINA  
PURCHASING DEPARTMENT  
REQUEST FOR FORMAL PROPOSALS**

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
2.	1	<p align="center"><b>2016 Ford F-550 4WD Chassis, duel rear wheel, extended cab with service body with all standard equipment per the specifications on pages 14-15.</b></p> <p align="center"><b>Provide and install Knapheide model 6108D54J or Reading model U108-DW Service Body, include the following options, Master Locking System, Class IV Receiver Hitch and Galva-Grip with Recess Rear Bumper. Body to be painted white to match factory chassis color</b></p> <p align="center"><i>Note: The Knapheide Body is available on State of North Carolina State Contract 065A and can be purchased from Knapheide Truck Equipment Midsouth, Midland, NC 704.888.3130</i></p> <p align="center"><i>Contact:</i> <b>Chris Todd-866.394.5321</b> <a href="mailto:ctodd@knapheide.com">ctodd@knapheide.com</a></p> <p align="center"><b><u>OPTIONAL PRICING</u></b></p> <p align="center"><b>Provide price to include a VMAC manufactured under hood air compressor system, model 150G, with all necessary hookups, controls and associated components necessary to operate, include 50' hose reel mounted on curbside front of utility bed.</b></p>	EACH	\$ _____	\$ _____
	1	<p align="center"><b>Provide price to include a VMAC manufactured under hood air compressor system, model 150G, with all necessary hookups, controls and associated components necessary to operate, include 50' hose reel mounted on curbside front of utility bed.</b></p>	Each	\$ _____	\$ _____

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_

**CITY OF ASHEVILLE  
PURCHASING DIVISION**

**SPECIAL TERMS AND CONDITIONS FOR  
FOR THE CITY OF ASHEVILLE**

1. **DETAILED SPECIFICATIONS:** Detailed specifications for this equipment are included within the bid request.  
  
Bids to be submitted in accordance with these specifications and Special Terms and Conditions, both of which require doing all that is necessary, proper, or incidental to the furnishing of the equipment identified herein. All things not expressly stated in the attached specifications or Special Terms and Conditions but involved in carrying them out must be included in bidder's proposal as though they were specifically stated.
2. **NOTICE TO BIDDERS:** All bids are subject to the provisions of the instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and General Contract Terms and Conditions. The City of Asheville objects to and will not evaluate or consider any additional terms and conditions submitted with a bidder response. This applies to any response appearing in or attached to the document as part of the bidder's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of a proposal, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect. It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
3. **ISSUING OFFICE:** This bid request is issued by the City of Asheville Purchasing Division, No. 3 Hunt Hill Place, P. O. Box 7148, Asheville, North Carolina 28802. All correspondence and inquiry should be made to this address.
4. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be in writing and addressed to Donna Martin, Purchasing Agent with the City of Asheville Purchasing Division. Technical inquiries may be directed to the individual named herein. Any and all revisions to this document shall be made only by written addendum from the City of Asheville Purchasing Division. **Therefore, no oral statements by any person shall modify or otherwise affect the terms, conditions, or specifications stated in this request for bids and proposals.** The bidder is cautioned that the requirements of this bid can be altered only by written addendum and that verbal communications from any source are of no effect.
5. **COMPLIANCE WITH RULES AND REGULATIONS:** The equipment furnished must comply with all applicable provisions of the Occupational Safety and Health Act (OSHA), the American National Standard Institute (ANSI) and the Federal Motor Vehicle Standards of the U. S. Department of Transportation. The equipment furnished shall be capable of passing any applicable N. C. State motor vehicle inspection.
6. **GENERAL REQUIREMENTS:** The proposed Vehicle shall be new, unused and manufacturer's latest production model or production model spec'd and furnished complete and ready for use as required by the terms of these specifications.  
  
The equipment furnished shall be the manufacturer's latest listed and published stock model, or models which meet all the applicable requirements of these specifications. Specifications may require that certain makes and models of vehicles, auxiliaries and/or accessories be provided.  
All design, materials, and workmanship shall in every respect be in accordance with the best current practices in the industry and all materials used shall be new.
7. **Review of bid specification sheets will focus on the compliance column with deviations noting where specifications exceed minimum requirements ONLY. Compliance deviations that do not meet or exceed the minimum requests will not be accepted.**
8. The City of Asheville reserves the right to postpone bid openings for its own convenience. In the event of **inclement weather** and the City offices are closed, the bid opening will be held at 3:00 p.m. the next business day that the City Offices are open. Please check the city's website for details: <http://AshevilleNC.gov/bids>

9. **NONCONFORMING TERMS AND CONDITIONS:** A bid response that includes terms and conditions that do not conform to the terms and conditions in this bid document is subject to rejection as nonresponsive.
10. **BLACK OUT PERIOD:** Vendors must not make any contact with any City of Asheville Personnel other than those listed in the bid between the date the bid is issued and the actual bid opening date to ensure fairness to all vendors. There will also be no vendor contact during the evaluation period until after the contract award, unless the City has a need to seek clarification from a vendor regarding their bid.
11. **EXPENSES INCURRED IN PREPARING BID:** The City of Asheville accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.
12. **CONTRACT/AWARD:** Pursuant to the laws governing public contracts in North Carolina, the successful bidder's/vendor's response to this Request for Bids and Proposals and any addenda thereto, plus the issuance of a City of Asheville Purchase Order for the proposed goods and/or services shall constitute a binding contract.
13. **OPTION TO PURCHASE ADDITIONAL REQUIREMENTS:** Subject to the successful bidder's acceptance, the City reserves the option to purchase additional equipment as specified herein at the price bid and awarded in this Request for Bids and Proposals up to 12 months from date of award. **For this bid, all items are subject to Separate award.**
14. **INDEMNIFICATION:** The bidder/vendor covenants to save, defend, keep harmless, and indemnify the City of Asheville and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties and cost - including court costs and attorney's fees, charges, liability, and exposure, however, caused resulting from, arising out of, or in any way connected with the bidder's/vendor's negligent performance or nonperformance of the terms of the contract.
15. **ASSIGNMENT:** During the performance of the contract, the bidder/vendor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the City of Asheville.
16. **VENDOR APPLICATION AND LICENSES:** **All bidders** are asked to submit a vendor application and return it with bid response. Bidders may download the form from the City's website at the following link: <http://AshevilleNC.gov/Bids>. Select "Vendor Application" located at the bottom of the page. Directions for submittal are available on this page. Please include commodity codes on your application.  
  
**NC Certificate of Authority:** All **out of state** vendors are required to have a NC Certificate of Authority. If you already have a certificate please submit with your bid. If you do not have one you must apply once you are awarded the bid. You may register with the State of NC at: <http://www.secretary.state.nc.us/Corporations/Forms.aspx?EntityId=2719996&Type=Nonprofit%20Corporation> and **submit a copy to Purchasing immediately after it is received.**  
  
**E-Verify Employer Compliance:** Per NC HB 786 Session Law 2013-418, Employers and their subcontractors with 25 or more employees as defined, must comply with E-Verify requirements to contract with governmental units. E-Verify is a Federal program and can be accessed via this link: <http://www.uscis.gov/e-verify/employers>.
17. The vendor shall be responsible for seeing that any and all laws of the State of North Carolina concerning certificate of origin, title, transit or transportation documents, et al, are complied with in all respects.
18. Where reference is made to equipment to be "furnished" or "provided" by the bidder these words shall be read to mean suitably installed on each piece of equipment.
19. **WARRANTY:** Bidder to include the warranty provisions as outlined in bid specifications.

The City of Asheville reserves the right to postpone bid openings for its own convenience.

20. **TAX EXEMPTIONS:** The City of Asheville is exempt from Federal Excise Tax but not from State and Local Sales Tax. Sales tax should not be included in bid prices, but may be added as separate items.
21. **ADDENDUM:** If it becomes necessary to revise any part of the bid, a written addendum will be posted for all bidders. Bidders shall acknowledge receipt of any amendment/addendum by returning a signed copy with their proposal. All addenda are to become a part of the bid documents and subsequent contract award(s). Addenda must be signed and returned for bid to be considered.
22. **PREPARATION OF FORMS:** All bids must be submitted on the forms provided. Figures should be written in **ink or typewritten**. Any changes on the original bid should be made in ink and initialed by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail.
23. **DEADLINE FOR RECEIPT OF BIDS:** The date and time of the bid opening are specified in the bid document. Bids received after that time will not be opened.
24. **SUBMITTAL OF BIDS INCLUDING ALTERNATE/MULTIPLE BIDS:** All bids should be submitted in a **sealed** envelope, the outside should be clearly marked with the bid number and the date and time scheduled for the opening of the bid. Bids should be mailed to the CITY OF ASHEVILLE PURCHASING DIVISION, POST OFFICE BOX 7148, ASHEVILLE, NORTH CAROLINA 28802, or may be delivered to the CITY OF ASHEVILLE PURCHASING DIVISION, 3 HUNT HILL PLACE, ASHEVILLE, NORTH CAROLINA 28801. Bids will be received until **3:00 p.m.** on the date set for the bid opening. Please note **FBR 975-15** on the envelope. When submitting **multiple or Alternate bids**, each bid must be submitted in separate packages to be considered.

Bidders to submit one (1) **original bid package and one (1) complete copy for each bid submitted, including any alternate bids.**

**NOTE: IF MAIL OR DELIVERY BY ANY OTHER MEANS IS DELAYED BEYOND THE DATE AND HOUR SET FOR THE BID OPENING PROPOSALS DELAYED WILL NOT BE CONSIDERED.**

25. **DELIVERY:** Delivery shall be made F.O.B.: City of Asheville Fleet Management Division. 173 South Charlotte Street, Asheville, North Carolina 28801.
26. **INSPECTION, TRAINING, PERFORMANCE TEST AND ACCEPTANCE:**
- a. Upon delivery the equipment will be subject to inspection to verify conformance with specifications by the staff of the City's Fleet Management Division and the Public Works Department.
  - b. Any defects or failure of equipment to perform or comply with any requirements of the City specifications must be immediately remedied by the vendor at the vendor's own expense prior to acceptance by the City.
27. **EQUIPMENT DEMONSTRATION:** Each bidder shall be prepared to schedule a demonstration of the type of equipment proposed at a location mutually agreeable to the bidder and City staff members. If requested by the City, the location should be within reasonable traveling distance from the City of Asheville and the City of Asheville shall be responsible for the travel expense of its staff members in attending any such demonstration. Equipment demonstration may be of vendor owned equipment or third party owned equipment at the discretion of the bidder.

Coverage shall be provided by a carrier(s) rated "Excellent" by A.M. Bests.

28. **COMMERCIAL GENERAL LIABILITY INSURANCE:** The successful bidder shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of commercial general liability insurance:

Products/Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000

Coverage shall be written on a Commercial General Liability form and must include finished products/completed operations. The policy shall be written on an occurrence form and shall include Contractual Liability coverage.

The required limits can be provided by one or more policies provided all other insurance requirements are met.

Within 14 days following notice of award, the successful bidder shall furnish the City of Asheville with a current Certificate of Insurance with coverages listed above. The certificate shall be made out to the purchaser and be an original, no photocopies shall be accepted. The Certificate of Insurance shall provide that the City be given 30 days advance notice of cancellation, nonrenewal or material change in coverage.

29. **Minority Business Plan:** The City of Asheville has adopted a Minority Business Outreach Plan to encourage participation by women and minority businesses in the public bidding process. The purpose of this outreach effort is to increase the likelihood of success in the award of contracts. Bidders are hereby notified that this bid is subject to the provisions of this Outreach Plan. Questions regarding the Minority Business Outreach Plan may be directed to, Brenda Mills, Office of Economic Development, City of Asheville, Post Office Box 7148, Asheville, NC 28802-7148 or by phone at (828) 259-8050 or by e-mail at [minoritybusiness@ashevillenc.gov](mailto:minoritybusiness@ashevillenc.gov) or [bmills@ashevillenc.gov](mailto:bmills@ashevillenc.gov). You can access a listing of certified minority firms at either <https://www.ips.state.nc.us/Vendor/SearchVendor.aspx> (State of North Carolina's VendorLink search) or [www.doa.state.nc.us/hub](http://www.doa.state.nc.us/hub) (Link for Office of Historically Underutilized Businesses to search for HUB vendors directly). **Registered minority bidders are notified that they must show proof of minority or woman business status if they are not registered with the NC Office of Historically Underutilized Businesses. The City recognizes other minority registrations as well for our outreach efforts.** It is the policy of the City to (1) provide minorities an equal opportunity to participate in all aspects of its contracting and procurement programs and (2) to prohibit any and all discrimination against persons or businesses in pursuit of these opportunities.
30. **BIDDERS QUALIFICATIONS:** By submittal of a bid, the bidder represents that they are fully experienced and properly qualified to provide equipment and services as requested herein, and that they are properly licensed, equipped, organized and financed to perform such service.
31. **DELINQUENT AD VALOREM TAXES:** Bidders/Vendors please note that City Policy adopted by City Council Resolution No. 93-139 prohibits the City from entering into contracts with persons or firms who are delinquent in the payment of ad valorem taxes owed to the City of Asheville.
32. **FALSE OR MISLEADING STATEMENTS:** If in the City's opinion, a proposal contains false or misleading statements or references that do not support a function, attribute, capacity or condition as contended by the vendor the entire proposal may be rejected.
33. **STANDARD OF AWARD:** The statutory provisions controlling purchasing by local governments in N. C. (GS-143) includes selection standards for use in making of awards. The provision reads, "All contracts shall be awarded to the lowest, responsive, responsible bidder, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract". The City of Asheville reserves the right to accept or reject any or all bids and proposals and further specifically reserves the right to make the award or awards in the best interest of the City of Asheville. **When there are options on equipment, bid awards will be based on Lowest Base Price plus Options of the lowest responsive, responsible bidder.**
34. **ACCEPTANCE:** Prior to acceptance of this bid item and final payment of invoice, this bid item shall be checked against the above written specifications. The item offered for bid must meet or exceed these specifications as agreed to and stated by the vendor



35. City requests all bids be made firm for no less than thirty (30) days.
36. **INVOICES AND PAYMENTS:** ALL INVOICES AND PACKAGES MUST BEAR THIS PURCHASE ORDER NUMBER. Rejected materials will be returned to the Vendor at the Vendor's risk and expense. Cash discounts will be deducted as provided herein, or in accordance with the terms of your quotation or bid. DISCOUNT PERIOD WILL DATE FROM RECEIPT OF INVOICE OR RECEIPT OF GOODS, WHICHEVER IS LATER. NET PURCHASES WILL BE PAID 30 DAYS FROM DATE OF YOUR INVOICE. The City is exempt from Federal Excise Tax but is not exempt from State and Local Sales Tax. This tax must be shown as separate items on invoices. Purchases for resale are covered by resale exemption No. 901-1-011-12821. ALL INVOICES ARE TO BE SENT TO: CITY OF ASHEVILLE ACCOUNTING DIVISION, P.O. BOX 7148, ASHEVILLE, N.C. 28802.

**CITY OF ASHEVILLE  
PURCHASING DIVISION  
NON-COLLUSION STATEMENT**

**BID REQUEST NO. FBR 975-15**

**FLEET VEHICLES FOR THE CITY OF ASHEVILLE**

THE UNDERSIGNED AFIRMS THAT THE PROPOSAL MADE HERE-IN IS MADE WITHOUT ANY CONNECTIONS WITH ANY OTHER PERSON, OR PERSONS, MAKING ANY OTHER PROPOSAL FOR THE ABOVE ITEM(S): THAT IT IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD:

THAT \_\_\_\_\_ (FIRM NAME) IS NOT CONNECTED IN ANY OFFICIAL CAPACITY WITH THE CITY OF ASHEVILLE, AND THAT NO PERSON, OR PERSONS, ACTING IN SUCH CAPACITY ARE DIRECTLY, OR INDIRECTLY, INTERESTED HEREIN OR IN ANY OF THE PROFIT ARISING OR ANTICIPATED FROM THIS TRANSACTION.

IN MAKING THIS PROPOSAL, IT IS UNDERSTOOD AND AGREED, THAT THE CONDITIONS SET FORTH IN THE ADVERTISEMENT FOR BIDS, INSTRUCTIONS TO BIDDERS, TERMS AND CONDITIONS AND SPECIFICATIONS TOGETHER WITH THE PROPOSAL SHALL FORM A PART OF AND BE CONSTRUED WITH THE CONTRACT MADE UNDER THE SAME.

THE ACCEPTANCE OF THIS PROPOSAL BY THE CITY OF ASHEVILLE, AS EVIDENCED BY THE ISSUANCE OF A CITY OF ASHEVILLE PURCHASE ORDER, WILL BE HELD TO BE A MUTUAL AGREEMENT AS TO EACH AND EVERY CLAUSE OF THIS PROPOSAL AND TO CONSTITUTE A CONTRACT BETWEEN THE PARTIES HERETO.

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

**FORD F-150 4X4 PICKUP**

Minimum technical specifications for one (1) 2015 Ford F-150 4x4 pickup truck to be used by the Water Department. Vehicle shall be new, unused and manufacturer’s latest production model.

**NOTE:** All bidders shall respond to each category below. **Any 'no" responses or deviations shall be explained in the space provided. If complies, put a check mark in the appropriate box.**

SPECIFICATION	<u>COMPLY</u>	<u>DOES NOT COMPLY</u>
1. (1) One 2015 Ford F-150 4x4 pickup truck with all standard equipment normally offered on the base model including the specifications below		
A. Body to be basic trim package style body with 8' standard bed		
B. Gross Vehicle Weight Rating of 6,100 lbs. minimum		
C. Gross Combined Weight Rating of 10,600 lbs. minimum		
D. Trailer towing rating to be a minimum of 5,000 lbs.		
E. Engine shall be a minimum 3.5 liter V6 gasoline		
F. Drive train to be 4x4 with transmission to be 6 speed automatic with overdrive		
G. Rear differential to be electronic locking approximately 3.73 ratio, traction control is acceptable		
H. Power steering and four (4) wheel anti-lock brakes		
I. Wheels & tires to be a minimum of 17" with all-season BSW tires with steel wheels and matching spare		
J. Rear bumper to be standard offered		
K. Exterior color shall be standard production white		
L. Interior seats to be vinyl with black or dark gray color and vinyl or rubber flooring		
M. Include backup alarm		
N. Outside mirrors to be manually operated on left and right side		
O. Include air conditioning and heater		
P. Radio shall be standard offered		
Q. Include spray-in be liner protection-Specify brand and warranty.		
R. Trailer towing package with Class IV receiver hitch and 7 pin connector and wiring harness		
S. North Carolina Safety/Emissions test required		
Company Name	Bid Submitted By (Signature)	

Required paperwork to include Manufacturer's Statement of Origin, North Carolina Title Application (MRV-1) and a copy of the invoice. Original invoice to be mailed directly to the Finance Department as indicted on the purchase order. "City of Asheville" is the owner on all paperwork. The physical address is 173 S. Charlotte St., Asheville, NC 28801. All required paperwork must be submitted with the vehicle at the time of delivery. Any questions, contact Fleet Management directly at (828) 259-5700.

**Delivered F.O.B.: City of Asheville, Fleet Management  
173 South Charlotte Street  
Asheville, NC 28801**

**FULL-SIZE FOUR WHEEL DRIVE CHASSIS, EXTENDED CAB WITH SERVICE BODY**

Minimum technical specifications for one (1) full-size 4WD chassis, extended cab with service body to be used in the Water Department. Vehicle shall be new, unused and manufacturer’s latest production model. All Federal, State and OSHA requirements and standards shall be met.

SPECIFICATION	<u>COMPLY</u>	<u>NOTE IF NON COMPLIANT</u>
<b>One (1) 2016 F-550 4WD chassis, duel rear wheel extended cab with standard service body with all standard equipment normally offered on base model including specifications below:</b>		
A. Wheelbase to be approximately 162"		
B. Gross Vehicle Weight Rating (GVWR) - 19,500 lbs. minimum		
C. Gross Combined Weight Rating (GCWR) - 35,000 lbs. minimum		
D. Engine shall be 6.7L Power Stroke Turbo diesel with a minimum 300 horsepower and 660 lb-ft torque		
E. Transmission to be 6 speed automatic		
F. 4 Wheel Drive with electronic shift on the fly		
G. Power Steering and Brakes with four (4) wheel anti-lock brakes (ABS)		
H. Rear differential to be limited slip with 4.88 ratio		
I. Include payload upgrade package		
J. Wheels & Tires to be 225/70R19.5 all-season BSW tires with steel wheels and matching spare (no aluminum)		
K. Cab exterior color shall be standard production white		
L. Interior to be gray with vinyl seat covering.		
M. Outside mirrors to be telescoping trailer style on left and right door		
N. Include air conditioning and heater/defroster		
O. Radio shall be standard OEM radio		
P. Dual batteries with a minimum 1100 CCA total		
Q. Furnish and install back-up alarm		
R. Furnish and install Whelen LED Liberty bar, model #IX2-SX2AAAA, 54" (2) IWDLA, (1) MKEZ38L		
S. Front mounted tow hooks		
T. Class IV Trailer Towing Package, include receiver and 7-pin electrical connector as part of the step bumper of the service body in Item #1-X. Include electric trailer brake controller in cab with ECM programmed for trailer towing package		
U. Class III Reese style, 2" dia. square tow hitch mounted on front of truck, no wiring harness necessary, must be mounted to vehicle frame, not the bumper		
V. Provide and install Knapheide model 6108D54J or Reading model U108-DW Service Body, include the following options, Master Locking System, Class IV Receiver Hitch and Galva-Grip with Recess Rear Bumper. Body to be painted white to match factory chassis color		
Company Name	Bid Submitted By (Signature)	

**FULL-SIZE FOUR WHEEL DRIVE CHASSIS, EXTENDED CAB WITH SERVICE BODY**

Minimum technical specifications for one (1) full-size 4WD chassis, extended cab with service body to be used in the Water Department. Vehicle shall be new, unused and manufacturer’s latest production model. All Federal, State and OSHA requirements and standards shall be met.

SPECIFICATION (Continued)	<u>COMPLY</u>	<u>NOTE IF NON COMPLIANT</u>
<b>One (1) 2016 F-550 4WD chassis, duel rear wheel extended cab with standard service body with all standard equipment normally offered on base model including specifications below:</b>		
W. Spray-in bed liner to cover bed and also top of compartment lids on utility body		
<b>X. OPTION: Provide price to include VMAC manufactured under hood air compressor system, model 150G, with all necessary hookups, controls and associated components necessary to operate, include 50' hose reel mounted on curbside front of utility bed</b>		
Y. One set of Operator Manuals and 1 set of complete Maintenance/Service manuals. (CD ROM if manuals not available in printed form)		
Z. All required title, licensing paperwork and a copy of the invoice must be with the equipment at time of delivery. Must include State of North Carolina Safety Inspection certificate.		
Company Name	Bid Submitted By (Signature)	

Required paperwork to include Manufacturer's Statement of Origin, North Carolina Title Application (MRV-1) and a copy of the invoice. Original invoice to be mailed directly to the Finance Department as indicted on the purchase order. "City of Asheville" is the owner on all paperwork. The physical address is 173 S. Charlotte St., Asheville, NC 28801. All required paperwork must be submitted with the vehicle at the time of delivery. Any questions, contact Fleet Management directly at (828) 259-5700.

**Delivered F.O.B.: City of Asheville, Fleet Management  
173 South Charlotte Street  
Asheville, NC 28801**