

ADVERTISEMENT FOR BIDS
COBB COUNTY PURCHASING DEPARTMENT

BID OPENING DATE: OCTOBER 8, 2009

Cobb County will receive Sealed Bids before 12:00 NOON, October 8, 2009 in the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008 for:

SEALED BID # 09 – 5445

Purchase of One (1) Chevrolet Extended 3500 Van with AT-350V Animal Transport Module

Purchase of One (1) Ford E-350 Extended Length with a Prisoner Transport Module

Purchase of Two (2) Ford F450 4X2 Sign Truck

COBB COUNTY FLEET MANAGEMENT DEPARTMENT

No bids will be accepted after the 12:00 noon deadline.

Bids are opened at 2:00 p.m. at Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Bid/Meeting Room, Marietta, GA 30008. Bids received after the date and time indicated will not be considered.

No bid may be withdrawn for a period of sixty (60) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all bids, to waive informalities and technicalities, to reject portions of the bids, and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

This solicitation and any addenda are available for download in PDF format on the Cobb County purchasing website. www.purchasing.cobbcountyga.gov

To request a copy of the proposal documents, **FAX** the following information to the Purchasing Department @ 770-528-1154 or **e-mail** requests to purchasing@cobbcounty.org:

Company name, contact name, company address, phone number and fax number.

Please reference the proposal number and the title of the proposal in the request

Advertise: SEPTEMBER 25, 2009
OCTOBER 2, 2009



SUBMIT BID/PROPOSAL TO:
COBB COUNTY PURCHASING DEPARTMENT
1772 COUNTY SERVICES PARKWAY
MARIETTA, GA 30008-4012

BID/PROJECT NUMBER: 09-5445

Purchase of One (1) Chevrolet Extended 3500 Van with AT-350V Animal Transport Module
Purchase of One (1) Ford E-350 Extended Length with a Prisoner Transport Module
Purchase of Two (2) Ford F450 4X2 Sign Truck

COBB COUNTY FLEET MANAGEMENT DEPARTMENT

**DELIVERY DEADLINE: OCTOBER 8, 2009 BEFORE 12:00 (NOON) EST
(NO BIDS/PROPOSALS WILL BE ACCEPTED AFTER THIS DEADLINE).**

BID OPENING DATE: OCTOBER 8, 2009 @ 2:00 P.M. IN THE PURCHASING DEPARTMENT BID ROOM.

BUSINESS NAME AND ADDRESS INFORMATION:

COMPANY NAME: _____

CONTACT NAME: _____

COMPANY ADDRESS: _____

E-MAIL ADDRESS: _____

PHONE NUMBER: _____

FAX NUMBER: _____

NAME AND OFFICIAL TITLE OF OFFICER GUARANTEEING THIS QUOTATION:

(PLEASE PRINT/TYPE) NAME TITLE

SIGNATURE OF OFFICER ABOVE: _____
(SIGNATURE)

TELEPHONE: _____ FAX: _____

BIDDER WILL INDICATE TIME PAYMENT DISCOUNT: _____

BIDDER SHALL INDICATE MAXIMUM DELIVERY DATE: _____

BIDS RECEIVED AFTER THE DATE AND TIME INDICATED WILL NOT BE CONSIDERED. COBB COUNTY RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, TO WAIVE INFORMALITIES, TO REJECT PORTIONS OF THE BID, TO WAIVE TECHNICALITIES AND TO AWARD CONTRACTS IN A MANNER CONSISTENT WITH THE COUNTY AND THE LAWS GOVERNING THE STATE OF GEORGIA.

THE ENCLOSED (OR ATTACHED) BID IS IN RESPONSE TO INVITATION NUMBER 09-5445; IS A FIRM OFFER, AS DEFINED BY SECTION O.C.G.A. (S) 11-2-205 OF THE CODE OF GEORGIA (GEORGIA LAWS 1962 PAGES 156-178), BY THE UNDERSIGNED BIDDER. THIS OFFER SHALL REMAIN OPEN FOR ACCEPTANCE FOR A PERIOD OF 60 DAYS CALENDAR DAYS FROM THE BID OPENING DATE, AS SET FORTH IN THIS INVITATION TO BID UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS.

NOTICE TO BIDDERS - - BID QUOTES MUST INCLUDE INSIDE DELIVERY CHARGES

Advertise Dates: SEPTEMBER 25, 2009
OCTOBER 2, 2009

BIDDING INSTRUCTIONS – TERMS AND CONDITIONS

1. PREPARATION OF BID:

- (A) Bidders are expected to examine the drawings, specifications, schedules, and all instructions. Failure to do so will be at the bidder's risk.
- (B) Each bidder shall furnish the information required by the bid form. The bidder shall sign and print or type his/her name where designated. The person signing the bid must initial erasures or other changes.
- (C) Unit price for each quotation shall be shown and such price shall include packing unless otherwise specified, along with a total and grand total where applicable. In case of discrepancy between a unit price and extended price, the unit price will be presumed correct.
- (D) Where not otherwise specified, bidders must definitely state DATE OF DELIVERY.

2. EXPLANATION TO BIDDERS:

Any explanation desired by a bidder regarding the meaning or interpretation of Invitation to Bids, Request for Proposals or Qualifications, drawings, specifications, etc., must be in writing. All questions must be received within seven (7) business days prior to the bid opening date for a response to be generated by the County to all bidders in the form of an addendum. If any statement in the bidding documents, specifications, etc., appears ambiguous to the bidder, the bidder is specifically instructed to make a written request to the Purchasing Department, unless otherwise outlined in the specifications. Any information given to a prospective bidder concerning an Invitation for Bid will be furnished to all prospective bidders, as an addendum to the invitation, if such information is necessary to bidders in submitting bids on the invitation or if the lack of such information would be prejudicial to uninformed bidders. Receipt of the addendum by a bidder must be acknowledged on the bid or by letter received before the date and time specified for the bid opening. **ORAL EXPLANATION OR INSTRUCTIONS GIVEN BEFORE THE AWARD OF THE CONTRACT WILL NOT BE BINDING.**

3. SUBMISSION OF BIDS: FACSIMILE BIDS WILL NOT BE CONSIDERED.

- (A) Any Bid Package and modifications thereof shall be enclosed in a sealed envelope, addressed to the office specified in the Invitation to Bid, with the name and address of the bidder, the date and hour of bid opening, and name of bid. A bid reply label will be included in most bid packages stating the above referenced information. Any bid package NOT having bid information on outside of package could be opened as regular mail, and bid could be disqualified.
- (B) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the County, and at no expense to the County
- (C) An item offered must at least meet specifications called for and must be of quality which will adequately service the purpose and use for which it was intended.
- (D) Full identification of each item bid upon, including brand name, make, model, and catalog number, must be furnished according to the bid specifications if requested to identify exactly what the bidder is proposing. Supporting literature may be furnished to further substantiate the proposal.
- (E) The bidder represents that the article(s) to be furnished under this Invitation to Bid is (are) new and that the quality has not deteriorated so as to impair its usefulness.
- (F) Bids cannot be withdrawn or corrected after the bid opening (except reductions or changes by the successful bidder which would be beneficial or advantageous to the County). The County as deemed necessary may reject changes.
- (G) Cobb County is exempt from Federal Excise Tax and Georgia Sales Tax.
- (H) Cobb County does not accept conditional bids.

4. DEFAULT:

The Award as a result of bids received under this invitation may be in part based on the delivery factor. Accordingly, should delivery fail to be performed within the time specified by the bidder, the bid may then be declared in default of the contract. In such event, the County may then proceed to purchase in the open market the items from another source.

5. F.O.B. POINT:

Unless otherwise stated in the Invitation to Bid and any resulting contract, all articles will be F.O.B. Destination. This means delivered, unloaded, and placed in the designated place.

6. AWARD OF CONTRACT:

The Contract will be awarded to the responsible bidder whose bid will be the most advantageous to the County, price, and other factors considered. The County will make the determination. The County reserves the right at any time to reject any and all bids, to waive informalities and technicalities, to award portions of the bid, and to award contracts consistent with the County and the laws governing the State of Georgia. Normal payment terms are net thirty (30) days after receipt of invoice by the Finance Department.



COBB COUNTY
PURCHASING DEPARTMENT
1772 County Services Parkway
Marietta, Georgia 30008-4012
(770) 528-8400/FAX (770) 528-1154
www.cobbcounty.org

IMPORTANT NOTICE – PLEASE READ CAREFULLY!!

All vendors are required to submit the ORIGINAL AND AT LEAST one (1) duplicated copy of any bid submitted to Cobb County. Please refer to your bid specifications to determine if more than one (1) copy is required. Non-submission of a duplicate copy may disqualify your bid/proposal.

A “**SEALED BID LABEL**” has been enclosed to affix to your bid. This label ***MUST*** be affixed to the outside of the envelope or package, **even if it is a “NO BID” response**. Failure to attach the label may result in your bid being opened in error or not being routed to the proper location for consideration. No bid will be accepted after the date and time specified. **IT IS THE VENDOR’S RESPONSIBILITY TO ENSURE THAT EACH BID HAS BEEN RECEIVED IN A TIMELY MANNER.**

BIDS MUST BE RECEIVED BEFORE 12:00 (NOON) ON BID OPENING DAY

Bids must be received at the Cobb County Purchasing Department. **Any bids received later than 12:00 (noon) will not be accepted.** The County accepts no responsibility for delays in the mail. Bids are to be mailed or hand delivered to:

COBB COUNTY PURCHASING DEPARTMENT
1772 COUNTY SERVICES PARKWAY
MARIETTA, GA 30008-4012

Bids will be opened at 2:00 P.M. in the Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Conference/Bid Room, Marietta, GA 30008.

Thank you in advance for your cooperation.

SEALED BID LABEL

SEALED BID ENCLOSED

DELIVER TO:
COBB COUNTY PURCHASING
1772 County Services Parkway
Marietta, GA 30008-4012

SEALED BID # 09-5445 DATE: October 8, 2009

BIDS MUST BE RECEIVED BEFORE 12:00 NOON

DESCRIPTION:

Purchase of One (1)
Chevrolet Extended 3500 Van with AT-350V Animal Transport Module
Purchase of One (1)
Ford E-350 Extended Length with a Prisoner Transport Module
Purchase of Two (2)
Ford F450 4X2 Sign Truck

PLEASE ATTACH LABEL TO OUTSIDE OF BID PACKAGE



Cobb County...Expect the Best!

INVITATION TO BID

SEALED BID # 09-5445

**Purchase of One (1) Chevrolet Extended 3500 Van with AT-350V Animal Transport Module
Purchase of One (1) Ford E-350 Extended Length with a Prisoner Transport Module
Purchase of Two (2) Ford F450 4X2 Sign Truck**

COBB COUNTY FLEET MANAGEMENT DEPARTMENT

BID OPENING DATE: OCTOBER 8, 2009

BIDS ARE RECEIVED IN THE
COBB COUNTY PURCHASING DEPARTMENT
1772 COUNTY SERVICES PARKWAY
MARIETTA, GEORGIA 30008

BEFORE 12:00 (NOON) BY THE BID OPENING DATE

BIDS WILL BE OPENED IN THE COBB COUNTY PURCHASING DEPARTMENT
BID/MEETING ROOM AT 2:00 P.M.

**VENDORS ARE REQUIRED TO SUBMIT THE ORIGINAL AND 1 COPY OF BID
(UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)**

N.I.G.P. COMMODITY CODE: 99894, 07094

NAME: _____

ADDRESS: _____

REPRESENTATIVE: _____

PHONE: _____ FAX: _____

E-MAIL _____

NOTE: The Cobb County Purchasing Department will not be responsible for the accuracy or completeness of the content of any Cobb County Invitation to Bid or Request for Proposal or subsequent addenda thereto received from a source other than the Cobb County Purchasing Department.



Cobb County...Expect the Best!

"STATEMENT OF NO BID"

COBB COUNTY PURCHASING DEPARTMENT
1772 COUNTY SERVICES PARKWAY
MARIETTA, GA 30008

TO ALL PROSPECTIVE BIDDERS:

Because of the many requests to be placed on our vendors' list, we are continuously updating the list. While we want to include all bona fide vendors, we do not want to mail bids to those vendors who may no longer be interested in participating in our bidding process.

If you do not choose to respond to the attached Invitation to Bid/Request for Proposal, please fill out the form below indicating whether or not you want to be retained on our current vendor list.

Vendors who do not respond in any way (by either submitting a bid or by returning this form) over a period of one year may be removed from the current vendor list.

Vendors who do not wish to bid often return the entire bid package, sometimes at considerable postage expense. Returning the entire bid package is not necessary. Simply return this form.

Thank you for your cooperation.
Cobb County Purchasing Department

"STATEMENT OF NO BID"
SEALED BID NUMBER 09-5445
Purchase of One (1)
Chevrolet Extended 3500 Van with AT-350V Animal Transport Module
Purchase of One (1)
Ford E-350 Extended Length with a Prisoner Transport Module
Purchase of Two (2)
Ford F450 4X2 Sign Truck

If you do not wish to respond to the attached Invitation to Bid/Request for Proposal, please complete this form and mail/fax to: **Cobb County Purchasing Department, Attention: Sealed Bid Department, 1772 County Services Parkway, Marietta, GA. Fax # 770-528-1154**

I do not wish to submit a bid/proposal on this solicitation.

I wish to be retained on the vendor list for this commodity or service: Yes _____ No _____

Please PRINT the following:

Company

Representative

You are invited to list reasons for your decision not to bid: _____

Invitation to Bid
Purchase of One (1)
Chevrolet Extended 3500 Van with AT-350V Animal Transport Module
Purchase of One (1)
Ford E-350 Extended Length with a Prisoner Transport Module
Purchase of Two (2)
Ford F450 4X2 Sign Truck
Cobb County Fleet Management Department

General Instructions For Bidders, Terms and Conditions

I. Preparation Of Bids

Each bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk, as the bidder will be held accountable for their bid response.

Each bidder shall furnish all information required by the bid form or document. Each bidder shall sign the bid and print or type his or her name on the schedule. The person signing the bid must initial erasures or other changes. An authorized agent of the company must sign bids.

Due to the large number of vendors listed in certain categories of the Cobb County vendor's list, not all vendors will necessarily be sent an Invitation to Bid each time one is issued. Invitations to Bid issued by Cobb County are advertised on Cobb County TV23, the Cobb County Internet site <http://www.cobbcounty.org> and every Friday in the Marietta Daily Journal.

II. Delivery

Each bidder should state the time of proposed delivery of goods or services. Words such as "immediate", "as soon as possible", etc. shall not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) shall be stated (if calendar days are used, include Saturday, Sunday and holidays in the number).

III. Explanation to Bidders

Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc. must be received seven (7) working days prior to bid opening in order for a reply to reach all bidders before the close of the bid. Any information given to a prospective bidder concerning an invitation to bid will be furnished to all prospective bidders as an addendum to the invitation if such information is necessary or if the lack of such information would be prejudicial to uninformed bidders.

The written bid documents supersede any verbal or written communication between parties. Receipt of addendum should be acknowledged in the bid. Although the Purchasing Division will take effort to send any addendum to known bidders, it is the

bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal. This may be accomplished via contact with the Purchasing Division prior to bid submittal.

IV. Submission of Bids

Bids shall be enclosed in sealed envelopes, addressed to the Cobb County Purchasing Department with the name of the bidder, the date and hour of opening and the invitation to bid number on the face of the envelope. Bids must be received in the Purchasing Department no later than the date and time (determined by the date/time stamp in the department) set forth in the Invitation to Bid. It is the sole responsibility of the bidder to ensure that his or her bid reaches the Purchasing Department. Telegraphic/faxed bids will not be considered. Any addenda should be enclosed in the sealed envelopes as well. The bids will be publicly opened and read at the time and place set forth in the Invitation to Bid.

Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing. Items offered must meet required specifications and must be of a quality, which will adequately serve the use and purpose for which intended.

Full identification of each item bid upon, including brand name, model, catalog number, etc. must be furnished to identify exactly what the bidder is offering. The bidder must certify that items to be furnished are new and that the quality has not deteriorated so as to impair its usefulness.

If no items are bid on, the "Statement of No Bid" must be returned, with the envelope plainly marked "No Bid" including the bid number. Where more than one item is listed, any items not bid upon must be indicated "No Bid".

Unsigned bids will not be considered except in cases where bid is enclosed with other documents, which have been signed. The County will determine this.

Cobb County is exempt from federal excise tax and Georgia sales tax with regards to goods and services purchased directly by Cobb County. Suppliers and contractors are responsible for federal excise tax and sales tax, including any taxes for materials incorporated in county construction projects. Suppliers and contractors should contact the State of Georgia Sales Tax Division for additional information. Tax Exemption Certificates will be furnished upon request.

Information submitted by a bidder in the bidding process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act. Each page of proprietary information must be identified. Entire bid may not be deemed proprietary.

V. Withdraw Bid Due To Errors

The bidder shall give notice in writing of his claim of right to withdraw his bid without penalty due to an error within two (2) business days after the conclusion of the bid opening procedure. Bids may be withdrawn from consideration if the price was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the bid, which unintentional arithmetic or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. The bidder's original work papers shall be the sole acceptable evidence of error and mistake if he elects to withdraw his bid. If a bid is withdrawn under the authority of this provision, the lowest remaining responsive bid shall be deemed to be low bid.

No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

Supplier has up to forty-eight (48) hours to notify the Cobb County Purchasing Department of an obvious clerical error made in calculation of bid in order to withdraw a bid after bid opening. Withdrawal of bid for this reason must be done in writing within the forty-eight (48) hour period. Suppliers who fail to request the withdrawal of bid by the required forty-eight (48) hours shall automatically forfeit bid bond. Bid may not be withdrawn otherwise. Bid withdrawal is not automatically granted and will be allowed solely at the discretion of Cobb County.

VI. Testing and Inspection

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of tests are determined. Cost of inspections and tests of any item, which fails to meet specifications, shall be borne by the bidder.

VII. F.O.B. Point

Unless otherwise stated in the Invitation to Bid and any resulting contract, or unless qualified by the bidder, items shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. Patent Indemnity

The contractor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopied composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of contract, for which the contractor is not the patentee, assignee or licensee.

IX. Discounts

Time payment discounts will be considered in arriving at net prices and in award of bids. Offers of discount for payment within ten (10) days following the end of the month are preferred.

X. Award

Award will be made to the lowest responsive and responsible bidder. Conditional bids are not acceptable. The quality of articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract. The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities, and minor irregularities in bids received.

The County reserves the right to purchase the goods or services described herein from other sources. The Bidder does not have the exclusive right to fill all of the County's requirements for the goods or services awarded nor will the County be obligated to purchase the estimated annual quantity or any quantity contained in the bid document.

The County reserves the right to make an award as deemed in its best interest, which may include awarding a bid to a single bidder or multiple bidders; or to award the whole bid, only part of the bid, or none of the bid to single or multiple bidders, based on its sole discretion of its best interest. In case of tie bid, the award will be made as follows:

1. The bid will be awarded to the in-county vendor.
2. The bid will be awarded to the in-state vendor.
3. The bid will be awarded to the vendor with the lesser total dollar volume.

The County reserves the right to award by line item to more than one vendor. The County reserves the right to negotiate a lower price than the bid award price on any line item with the successful vendor, should the quantity required significantly exceed those on the Invitation to Bid. If the County is unable to negotiate an acceptable price, it reserves the right to rebid the item(s) involved. If after the award of the bid

there is a decrease in the price of a product from the manufacturer, or a rebate, the successful bidder will pass that price decrease and/or rebate onto the County.

Bids are available for public inspection within 24 hours after bid opening, by appointment only.

XI. Delivery Failures

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the County may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XII. County Furnished Property

No material, labor or facilities will be furnished by the County unless so provided in the invitation to bid.

XIII. Reject And Withdraw Bids

Failure to observe any of the instructions or conditions in this invitation to bid may constitute grounds for rejection of bid.

XIV. Contract

Each bid is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all commodities or services described therein shall constitute a contract between the bidder and the County which shall bind the bidder on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted bid. The County, on its part, may order from such contractor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered. Payment terms are net thirty (30) days after receipt of invoice.

The Price and all unit prices shown shall be deemed to include all costs of Contractor's performance of the Work as set forth in the Bid Documents, including, but not limited to, the costs of labor, supervision, travel, services, materials, equipment, tools, scaffolds, hoisting, transportation, storage, insurance and taxes.

Upon receipt of a bid package, containing a Cobb County "Sample Contract" as part of the requirements, it is understood that the bidder has reviewed the documents with the understanding that Cobb County requires all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the bid. If no exceptions are stated, it is assumed that the bidder fully agrees to the provisions contained in the "Sample Contract" in its entirety.

When the contractor has performed in accordance with the provisions of this agreement, Cobb County shall pay the contractor, within thirty (30) days of receipt of any payment request based upon work completed or service provided pursuant to the contract, the sum so requested, less the retainage stated in this agreement, if any.

XV. Non-Collusion

By submission of a bid, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Collusions and fraud in bid preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

XVI. Conflict of Interest, Etc.

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this ITB, and
2. That no employee of the County, nor any member thereof, not any public agency or official affected by this ITB, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this ITB.

By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose

of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

- (b) Unless other wise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a bid for the purpose of restricting competition.

For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

The successful responding firm shall require each of its sub-consultant(s) to sign a statement certifying to and agreeing to comply with the terms of the Sub-sections above.

XII. Default

The contract may be cancelled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extending in writing by the Purchasing Director, shall constitute contract default.

XIII. Disputes

Except as otherwise provided in the contract documents, any dispute concerning a question of fact arising under the contract which is not disposed of shall be decided after a hearing by the Purchasing Director, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the contractor. The decision of the Purchasing Director shall be final and binding; however, the contractor shall have the right to appeal said decision to a court of competent jurisdiction.

XIX. Substitutions

Bidders offering and quoting on substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

XX. Ineligible Bidders

The County may choose not to accept the bid of a bidder who is in default on the payment of taxes, licenses, or other monies due to the County. Failure to respond three (3) consecutive times for any given commodity/service may result in removal from the supplier list under that commodity/service.

XXI. Alterations Of Documents

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the firm's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXII. Termination For Convenience

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered or accepted. The County Notice of Termination may provide the contractor thirty (30) days prior notice before it becomes effective. However, at the County's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

XXIII. Inter-governmental Agreement

Other cities and Authorities located in Cobb County will be allowed to purchase identical items at the same price and upon the same terms and conditions, pursuant to the Intergovernmental Cooperative Purchasing Agreements entered into between the BOC and Cobb County Governmental entities listed under the Intergovernmental Cooperative Purchasing Program. These entities include the Cobb County Board of Education and Cities of Acworth, Austell, Kennesaw, Smyrna, Marietta, and Powder Springs and the Cobb County-Marietta Water Authority and the Cobb-Marietta Coliseum and Exhibit Hall Authority.

XXIV. Indemnification and Hold Harmless

By submission of a bid, the selected responding firm agrees to the fullest extent permitted by law to indemnify Cobb County and protect, defend, indemnify and hold harmless Cobb County, its officers, officials, employees and volunteers from and against all claims, actions, liabilities, losses (including economic losses), or costs arising out of any actual or alleged a) bodily injury, sickness, disease, or death; or injury to or destruction of tangible property including the loss of use resulting there from; or any other damage or loss arising out of or resulting claims resulting in whole or part from any actual or alleged act or omission of the responding firm, sub-consultant, anyone directly or indirectly employed by any firm or sub-consultant; or anyone for whose acts any of them may be liable in the performance of work; b) violation of any law, statute, ordinance, governmental administrative order, rule, regulation, or infringements of patent rights or other intellectual property rights by the responding firm in the performance of work; or c) liens, claims or actions made by

the responding firm or other party performing the work, as approved by Cobb County. The indemnification obligations herein shall not be limited by any limitation on the amount, type of damages, compensation, or benefits payable by or for the responding firm or its sub-consultant(s), as approved by the County, under workers' compensation acts, disability benefit acts, other employee benefit acts, or any statutory bar or insurance.

XXV. Special Terms and Conditions

Should these General Terms and Conditions be in conflict with any attached Special Terms and Conditions, the Special Terms and Conditions will control.

XXVI. Disadvantaged Business Enterprises (DBE): The following provisions should be carefully read to determine applicability to your business.

Cobb County Government encourages the participation of all businesses in offering their services and/or products. The Cobb County Government has the goal to fairly and competitively procure the best product at the most reasonable cost.

A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business. The Federal Government has long had program in place to ensure participation of DBE vendors and suppliers. The State of Georgia has established a similar program whereby DBE firms are defined, certified and made known. This effort is managed by the Georgia Department of Transportation (GDOT). More information can be obtained from GDOT web site:

1. <http://www.dot.state.ga.us/eo-div/index.shtml>

The Cobb County Government addresses DBE business participation (frequency and dollar value) in the following ways:

1. Cobb County wishes to identify all DBE participation; both at the contractor and sub-contractor levels in the following ways.
 - a. DBE businesses are requested to identify such status at the time they register as a vendor.
 - b. DBE businesses are requested to identify themselves at the time they propose to do business. Please complete **EXHIBIT B** if applicable and return with bid submittal.
 - c. All businesses will receive with each Purchase Order an instruction sheet for use of the furnished *Cobb County Government DBE Participation Report*, **EXHIBIT C**. Businesses are requested to complete this report and submit it with each invoice for the time period billed.

2. Cobb County has established a Disadvantaged Business Enterprise Plan in accordance with the regulations of the U.S. Department of Transportation (U. S. Department of Transportation (USDOT), 49 CFR Part 26.) The Cobb County Department of Transportation is the lead agency for implementing the USDOT DBE Program for the County.

The Plan applies only to projects which are clearly indicated by the County.

XXVII. Americans With Disabilities Act

Cobb County requires all contractors to comply with applicable sections of the Americans With Disabilities Act (ADA) as an equal opportunity employer. In compliance with the Americans With Disabilities Act (ADA), Cobb County provides reasonable accommodations to permit a qualified applicant with a disability to enjoy the privileges of employment equal to those employees without disabilities. Disabled individuals must satisfy job requirements for education background, employment experience, and must be able to perform those tasks that are essential to the job with or without reasonable accommodations.

XXVIII. Evidence of Compliance with Georgia Security & Immigration Compliance Act

The County and Contractor agree that compliance with the requirements of O.C.G.A. Sec. 13-10-91 and Rule 300-10-1-.02 of the Rules of the Georgia Department of Labor are conditions of this Agreement for the physical performance of services.

Contractor Name

The Contractor further agrees that its compliance with the requirements of O.C.G.A. Sec. 13-10-91 and DOL Rule 300-10-1-.02 is attested to on the executed Contractor Affidavit and Agreement attached hereto as EXHIBIT A.

If employing or contracting with any subcontractor(s) in connection with this Agreement, Contractor further agrees:

- (1) To secure from the subcontractor(s) such subcontractor(s)' indication of the employee-number category applicable to the subcontractor(s); and
- (2) To secure from the subcontractor(s) an affidavit attesting to the subcontractor's compliance with O.C.G.A. Sec. 13-10-91 and DOL Rule 300-10-1-.02; such affidavit being in the form attached hereto and referenced as EXHIBIT A-1; and
- (3) To submit such subcontractor affidavit(s) to the County when the subcontractor(s) is retained, but in any event, prior to the commencement of work by the subcontractor(s).

The failure of Contractor to supply the affidavit of compliance at the time of execution of this Agreement and/or the failure of Contractor to continue to satisfy the obligations of O.C.G.A. Sec. 13-10-91 and DOL Rule 300-10-1-.02 as set forth in this Agreement during the term of the Agreement shall constitute a material breach of the contract. Upon notice of such breach, Contractor shall be entitled to cure the breach within ten (10) days, upon providing satisfactory evidence of compliance with the terms of this Agreement and State law. Should the breach not be cured, the County shall be entitled to all available remedies, including termination of the contract and damages.

THIS PAGE MUST BE SUBMITTED WITH BID PACKAGE

SEE AFFIDAVITS ON FOLLOWING PAGES

**CONTRACTOR AFFIDAVIT & AGREEMENT
EXHIBIT A**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Cobb County, Georgia, has registered and is participating in a federal work authorization program* [an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned further agrees that should it employ or contract with any subcontractor(s) for the physical performance of services pursuant to the contract with Cobb County, Georgia, the contractor will secure from the subcontractor(s) verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit. (EXHIBIT A-1). The contractor further agrees to maintain records of such compliance and shall provide a copy of each such verification to Cobb County, Georgia, at the time the subcontractor(s) is retained to perform such services.

BY: _____
Authorized Officer or Agent
[Contractor Name]

Date: _____

Title

Printed Name

Company Name

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 200_

Notary Public
My Commission Expires:

**The applicable federal work authorization program as of the effective date of the statute is the Basic Pilot program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS).*

**SUBCONTRACTOR AFFIDAVIT
EXHIBIT A-1**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Cobb County, Georgia, has registered and is participating in a federal work authorization program* [an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA)], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91.

BY: _____
Authorized Officer or Agent
[Contractor Name]

Date: _____

Title

Printed Name

Company Name

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 200_

Notary Public
My Commission Expires:

**The applicable federal work authorization program as of the effective date of the statute is the Basic Pilot program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS).*

EXHIBIT B

DISADVANTAGED BUSINESS ENTERPRISE (DBE) IDENTIFICATION FORM

A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business. If your firm is classified as a Disadvantaged Business Enterprise (DBE), please complete this form and submit with bid response or send to:

Cobb County Purchasing Department
Attn: Mr. Rick Brun, Purchasing Director
1772 County Services Parkway
Marietta, GA 30008
Fax: 770-528-1154
Email: purchasing@cobbcounty.org

Name of Firm: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

MBE Certification Number: _____

Name of Organization Certification _____

This information is acquired for informational purposes only and will have no bearing on the award unless otherwise stated

All Cobb County Government contractors or vendors are requested to complete a report descriptive of any DBE subcontractor involvement in work for which the government is making payment. If otherwise specified in an RFP or contract, additional reporting forms may be required as well.

The objective of this request is to assist in the identification of Disadvantaged Business Enterprise (DBE) business participation with the Cobb County Government and to quantify that participation.

The Cobb County Government does not administer a DBE Certification Program. The principle certification agency for the State of Georgia is the Georgia Department of Transportation. As a Contractor/Vendor you are not responsible for verification of any DBE Certification information of your subcontractor.

***** Instructions *****

1. Contractor/Vendor is furnished the one-page ***DBE Participation Report*** form with each Cobb County Government-issued Purchase Order.
2. Contractor/Vendor completes this form for each billing period and attaches it to the invoice to then be sent to the Cobb County Government.
3. Upon receipt of a Contractor/Vendor invoice, County staff should simply separate the completed DBE form and transmit to:

Cobb County Purchasing Department,
Attn.: DBE Report

A Disadvantaged Business Enterprise (DBE) is a firm that is under the control of someone in an ownership position (at least 51%) that:

1. Has membership in one or more of the following groups: Female, Black American, Hispanic American, Native American, Subcontinent Asian American and Asian-Pacific America. There may be other groups that may be eligible to be certified as DBE;
2. Is a U.S. citizen or lawfully admitted permanent resident of the U.S.;
3. Has a personal net worth which does not exceed \$750,000; and,
4. The business meets the Small Business Administration's size standard for a small business and does not exceed \$17.42 million in gross annual receipts;
5. The business is organized as a for-profit business.
6. The business may also be DBE eligible as a certified U.S. Small Business Administration 8(a) program.

EXHIBIT C
Cobb County Government Disadvantaged
Business Enterprise Participation Report

→ PLEASE keep this blank form to make copies for actual use as needed. Also, please print or type in the form. ←

Submitted by: _____
 Name of Prime Contractor/Vendor

Period Invoiced: _____
 From/To:

Cobb County Project Name: _____

Bid or P.O. Number: _____

Cobb County Department or Agency receiving service or product: _____

Description of Purchased Service/Product: _____

Full Contracted Amount: \$_____ Payment amount requested at this time: \$_____

1. Are YOU, the Prime Contractor or Vendor a DBE business? YES ____ NO ____

2. Please provide the following information for each subcontractor participating during this reporting period:

Subcontractor Business Name	Type Service or Product Supplied	Subcontractor Business/Contact Tel. Number	Actual Dollar Value of Subcontractor Participation this Reporting Period
			\$
			\$
			\$
			\$
			\$
			\$
			\$

Submitted by: _____
 Printed Name

Title or position: _____

Signature of Authorized Representative

Date Completed: _____

County Departments: Please send this completed form to the Cobb County Purchasing Department, ATTN: DBE Report

SPECIAL TERMS AND CONDITIONS

The Cobb County Fleet Management Department is requesting bids from vendors for the Purchase of
Purchase of One (1) Chevrolet Extended 3500 Van with AT-350V Animal Transport Module
Purchase of One (1) Ford E-350 Extended Length with a Prisoner Transport Module
Purchase of Two (2) Ford F450 4X2 Sign Truck

Bids are due to the Cobb County Purchasing Department located at 1772 County Services Parkway, Marietta, GA. 30008, before 12:00 (Noon) **on October 8, 2009**. Late bids will not be accepted.

I. Inquiries Prior to Bidding:

Bidders having questions with regard to the project or Bid Documents shall present these questions in writing for clarification by **5:00 pm on Tuesday, September 29, 2009 to:**

Cobb County Purchasing
1772 County Services Parkway
Marietta, GA 30008
Fax: 770-528-1154
Email: purchasing@cobbcounty.org

Responses to all questions will be issued in the form of an addendum. Bidders shall acknowledge receipt of addenda by inserting their number and date in the Bid Form. Failure to do so may subject bidder to disqualification. Addenda form part of the Contract Documents. In the event of a conflict between addendum items and those in other parts of the Contract Documents, addenda shall take precedence and govern in the order of the latest addendum.

COBB COUNTY FLEET MANAGEMENT

FY-10 Animal Control Van with Transport Module

NOTE TO BIDDERS: Bidders are advised if awarded the bid any subsequent changes or adjustments to approved specifications **must** be made in writing by the Cobb County Fleet Manager (770-528-2495). Failure to obtain this written approval could result in refusal to accept delivery of vehicle.

NOTE TO VENDORS: Upon delivery of vehicle a Manufacturer's Statement of Origin (MSO) and title must be provided. Vehicles delivered without these documents will be refused. Cobb County 30 day payment period begins at the time the vehicle, these documents, and a dealer's invoice are received. All vehicles must be delivered with temporary dealer tags.

GENERAL: New current year Chevrolet Express 3500 Van with a Mavron AT-350V Animal Transport Conversion, or an approved alternate, with all standard features offered by the manufacturer to include:

SPECIFICATIONS	Comply YES	Comply NO
Ratings		
Wheel Base - 135 inches		
Maximum Payload - 3,958 lbs		
GVWR - 9,600 lbs		
Chassis		
ZR7 Appearance Package - Chrome Grille, Front and Rear chrome bumpers, and dual composite headlamps.		
Rear Step Bumper, Chrome		
Axle, Front, 4,600 lbs		
Axle, Rear, 6,340 lbs		
Brakes, four wheel disc, anti-lock		
Shock Absorbers, front & rear, heavy duty, gas		
Fuel Tank - 30 gal		
Mirrors, left & right, power, heated		
Springs, Front, 3,700 lbs		
Springs, Rear, 6,195 lbs		
Steering, power		
Stop Light, high mount		
Tires, five (5), LT245/75R16E, BSW, all season		
Wheels, five (5), 7.0K, 8 hole		
Wheel covers, full		

COBB COUNTY FLEET MANAGEMENT

FY-10 Animal Control Van with Transport Module

Power Train			
	6.0L Vortec V-8 Engine (LEV RATING REQUIRED)		
	Clean Fleet Fuel Program Certification	REQUIRED	
	Transmission, electric 4-speed automatic, with overdrive, includes auxiliary oil cooler		
	Ratio - 3.73		
Electrical			
	Alternator, 145 amp		
	Battery, 770 CCA w/ rundown protection		
	Daytime Running Lights		
	Engine High Idle Speed Switch - mounted in dash		
Cab Interior			
	Air Bags, Driver/Passenger side		
	Air Conditioning, front		
	Cowl Trim Panels, color keyed		
	Doors, right side, fold out, 60/40 split, no windows		
	Doors, left side, fold out, 60/40 split, no windows		
	Doors, rear, fold out, with windows		
	Engine console cover, color keyed		
	Floor covering (cab only), black vinyl		
	Floor mats, Black, Heavy Duty Rubber - installed		
	Headliner, vinyl (cab only)		
	Power door locks		
	Radio, AM/FM w/clock		
	Seats, cloth, dual bucket w/vinyl trim, inboard armrests		
	Steering wheel, tilt		
	Windows, driver & passenger side, power		
	Windshield Wipers, interval		
Utility			
	Exterior Color - White Clearcoat		
	Interior Color - Grey		

COBB COUNTY FLEET MANAGEMENT

FY-10 Animal Control Van with Transport Module

	Back up camera w/ built in microphone to be installed. Operation of camera - Should only come on automatically when vehicle is placed into REVERSE .	Required	
	One (1) complete set of maintenance manuals		
	Six (6) sets of keys to be delivered with vehicle		
Animal Transport Module			
	GENERAL: New current year Mavron AT-350V Animal Transport module, or an approved alternate, with all standard features offered by the manufacturer to include:		
	REQUIRED ENTRY Animal transport Module Manufacturer's name and model number must be entered in space to the right of this block.		
Bulkhead			
	Fabricated from 3/16 inch aluminum tooling plate that follows contour of van		
	Completed bulkhead shall be fastened in place with sheet metal screws		
	Solid bulkhead behind driver's seat to seal off animal section.		
	Driver's side of bulkhead to be carpeted for appearance and to reduce noise transmission.		
Bulkhead Windows			
	Two (2) Polycarbonate bulkhead windows, eleven (11) inches wide by eleven (11) inches wide		
	Weather stripping 3/8 inch thick by 3/4 inch wide shall surround window openings in bulkhead		
Insulation			
	Sidewalls and roof area shall be insulated with spray foam insulation		
Ceiling			
	One piece, .090 inch thick polished aluminum		
	Secured at the point where the van sidewall meets the ceiling in a flat plane from one side of van to the other		
	Ceiling must drop to a point in the center to allow for clearance of recessed interior ceiling lights		

COBB COUNTY FLEET MANAGEMENT

FY-10 Animal Control Van with Transport Module

Floor		
	Exposed floor area covered with polished aluminum tread plate, .100 inch thick. All fasteners shall be either concealed, or flush with floor surface	
	Plywood, 1/2 inch thick, shall be placed under the aluminum tread plate for insulation	
Animal Compartments		
	Lower left and right side stainless steel cage, 30" high by 45" wide by 27" deep, self-draining, removable center divider panel, and two stainless steel doors on each side.	
	Upper left and right side stainless steel cage, 17" high by 45" wide by 27" deep, self-draining, removable center divider panel, and two stainless steel doors on each side.	
	Rear left side area is an open finished cargo area 50" deep by 24" wide by 50" high. Floor is finished with diamond plate aluminum. Walls and ceiling are finished with smooth aluminum sheet.	
	Rear right side area has a dead box on the bottom and two cages on top. Dead box dimensions are 50" deep by 30" high by 24" wide. Dead box pan is mounted on stainless steel sliding tracks. Pan is removeable and has two handles on each side for lifting. Dead box has a dedicated 250cfm exhaust blower exiting through the floor. Two cages above dead box are each 17" high by 25" wide x 24" deep.	
	Underside of cages to be insulated with spray foam insulation to protect interior from exhaust system heat.	
	All cage units have sloped floors to facilitate drainage	
	Cage units are to be sealed to the ceiling, sidewalls, and floor.	
	Upper cage compartment cage divider panesl shall be made from .090 aluminum material.	
	Lower cage compartment cage divider panels shall be made from .125 aluminum material.	
	All cages to be constructed of type 304 2B 22 gauge stainless steel, satin finish material (minimum).	
	Doors to be constructed of 304 18-8 stainless steel material. Perimeter frame of door to be of 3/8" material (minimum), and all vertical rods to be of 1/4" material (1-1/4" spacing maximum).	
	All cages shall be fully insulated for sound deadening	

COBB COUNTY FLEET MANAGEMENT

FY-10 Animal Control Van with Transport Module

	Cage drains shall be made from 1½" PVC material (minimum), leak-proof and drain through floor of van onto ground.		
Van Cabin			
	One desk/file cabinet module shall be installed between the driver and passenger seats (dimensions 19" high by 13" wide by 19" long). The lift-up lid is powder coated aluminum and is 15" wide by 24" long. This cabinet shall be designed to accommodate standard size hanging file folders. The exterior surface of the cabinet shall be carpeted to match the bulkhead material.		
	All add-on electrical components shall be wired independent of the factory electrical circuitry. The wire from the battery to MAVRON'S fuse block is protected with a master fuse, placed in-line, under the hood. An ABS black plastic console attached to the desk/file unit shall hold all the switches and fuses for the add-on circuits.		
Interior Sheating			
	Interior sidewall panels shall be made from .063 inch thick polished aluminum sheet		
	Door and ceiling panels to be .063 inch thick polished aluminum sheet		
	Aluminum material panels to be installed in one piece on the right side, left side, and ceiling		
	All seams shall be sealed with an adhesive sealant to prevent leakage.		
Storage area and door			
	Storage box for jack, tire tools and miscellaneous equipment to be provided in cab area behind passenger seat		
	Storage box to be 55 inches deep by 13 1/2 inches wide by 12 inches high		
	Hinged lid on top of storage box to provide access to storage compartment from cab area		
Electrical Wiring			
	Master cut off to battery - 8 ga. Battery cable		
	Master cut off switch - 175 amp rating		
	All circuits to be protected by circuit breakers		
	Power on indicator lamp - wired to master cut off switch		

COBB COUNTY FLEET MANAGEMENT

FY-10 Animal Control Van with Transport Module

Interior lights (Animal compartment)			
	Each cage/ compartment to have a light installed		
	On/Off switch located on console in drivers compartment		
Exterior lights			
	One (1) rear loading light, 4 inch by 6 inch, Halogen, on roof at rear of van		
	One (1) front LED Whelen Edge Amber light bar equipped with eight (8) LEDs		
	One (1) rear facing LED minibar, Amber, wired to drivers console		
Thermometer			
	Indoor/outdoor thermometer to be installed in bulkhead		
Rear HVAC heat/cool unit			
	One auxiliary rear heat/cool unit to be installed under the bulkhead seat		
	Capacity: minimum of 32,000 BTU of cooling and 35,000 BTU's of heating with a 40,000 BTU condenser with dual electric fans mounted under the vehicle.		
	Blower motor to produce minimum of 630 CFM of air flow		
Burrs, edges			
	Animal van module to be free of all sharp edges, corners, welding sprawls and fabrication marks		
Wiring Diagrams			
	Two (2) copies of all added circuitry (wiring diagrams) to be provided with unit		
Modular Unit Transfer Capability			
	Animal module unit must be installed with capability of being transferred to another chassis of same make and configuration		

WARNING – FAILURE TO COMPLETE THIS FORM MAY BE CAUSE TO DISQUALIFY BID AS NOT RESPONSIVE

SPECIFICATION COMPLIANCE SHEET

BID #: 09-5445 DATE TO BE OPENED: October 8,2009

DESCRIPTION: Chevrolet Express Extended 3500 van w/ AT-350V Animal Transport Module

If all areas of the bid specifications have been complied with, please indicate so here by circling "YES".

YES - ALL AREAS OF SPECS MET – NO EXCEPTIONS

VENDORS INDICATED THE FOLLOWING:

MAKE: _____ **MODEL:** _____ **YEAR:** _____

If you have exceeded the referenced specification, please list the areas that you have exceeded and indicate the Brand Name:

If you have deviated in any area from the referenced specification, please indicate each deviation here: **"BE SPECIFIC"**

WARRANTY: (Please indicate your warranty here)

Any other pertinent information that you may want to express in reference to the attached specification:

IF YOU ARE SUBMITTING ALTERNATE BID(S) PLEASE SEND FORM FOR EACH AND CLEARLY MARK AS ALTERNATE.

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

NOTE TO BIDDERS: Bidders are advised if awarded the bid any subsequent changes or adjustments to approved specifications **must** be made in writing by the Cobb County Fleet Manager (770-528-2495) with the concurrence of the Cobb County Sheriff. Failure to obtain this written approval could result in refusal to accept delivery of vehicle.

NOTE TO VENDORS: Upon delivery of vehicle a Manufacturer's Statement of Origin (MSO) and title must be provided. Vehicles delivered without these documents will be refused. Cobb County 30 day payment period begins at the time the vehicle, these documents, and a dealer's invoice are received. All vehicles must be delivered with temporary dealer tags.

GENERAL: New current year Ford E350 Super Duty Extended Van with Mavron DC Cuffs Prisoner Transport Conversion, or an approved alternate, with all standard features offered by the manufacturer to include:

SPECIFICATIONS	Comply YES	Comply NO
Ratings		
Wheel Base - 138 inches		
Maximum Payload - 3,958 lbs		
GVWR - 9,600 lbs		
Chassis		
Axle, Front, 4,600 lbs		
Axle, Rear, 6,340 lbs		
Brakes, four wheel disc, anti-lock		
Rear bumper, step, chrome		
Shock Absorbers, front & rear, heavy duty, gas		
Fuel Tank - 35 gal		
Mirrors, left & right, power, heated		
XL décor package to include chrome bumpers front and rear.		
Springs, Front, 3,700 lbs		
Springs, Rear, 6,195 lbs		
Steering, power		
Stop Light, high mount		
Tires, five (5), LT245/75RX16E, BSW, all season		
Wheels, five (5), 7.0K, 8 hole		

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	Wheel covers, full		
Power Train			
	6.8L EFI V10 Engine (LEV RATING REQUIRED)		
	Clean Fleet Fuel Program Certification	REQUIRED	
	Transmission, electric 5-speed automatic, w/overdrive, includes auxiliary oil cooler		
	Ratio - 3.73		
Electrical			
	Alternator, 130 amp		
	Battery, 600 CCA w/ rundown protection		
	Daytime Running Lights		
Cab Interior			
	Air Bags, Driver/Passenger side		
	Air Conditioning, front only		
	Cowl Trim Panels, color keyed		
	Door, side, sliding cargo, no windows		
	Doors, rear, fold out, no windows		
	Engine console cover, color keyed		
	Floor covering (cab only), black vinyl		
	Floor mats, Black, Heavy Duty Rubber		
	Headliner, vinyl (cab only)		
	Radio, AM/FM w/clock		
	Seats, cloth, dual bucket w/vinyl trim, inboard armrests		
	Speed control		
	Steering wheel, tilt		
	Windows, driver & passenger side, power		
	Windshield Wipers, interval		
Utility			
	Exterior Color - Oxford White Clearcoat		
	Interior Color - Medium Pebble (Tan)		

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	Back up camera w/ built in microphone to be installed. Operation of camera - Should only come on automatically when vehicle is placed into REVERSE.	Required	
	One (1) complete set of maintenance manuals		
	Six (6) sets of keys to be delivered with vehicle		
Prisoner Transport Module			
	GENERAL: New current year Mavron D.C. Cuffs Transport module, or an approved alternate with all standard features offered by the manufacturer to include:		
	REQUIRED ENTRY Prisoner transport Module Manufacturer's name and model number must be entered in space to the right of this block.		
Bulkhead			
	Fabricated from 3/16 inch aluminum tooling plate that follows contour of van		
	Area between bulkhead panel and right side front door post shall be closed with piece of .090 inch polished aluminum		
	Two (2) rectangular areas 9 inches high by 9 inches wide containing a series of one (1) inch holes shall be provided for observation purposes		
	Punched areas shall be located on each side of air duct channel and approximately six (6) inches down from ceiling		
	Completed bulkhead shall be fastened in place with sheet metal screws		
Bulkhead Windows			
	Two (2) Polycarbonate bulkhead windows, eleven (11) inches wide by eleven (11) inches wide		
	Panels shall be attached to bulkhead by hinges located on the outside vertical edge of window opening		
	Weather stripping 3/8 inch thick by 3/4 inch wide shall surround window openings in bulkhead		
	Panels when in closed position will seat against weather stripping to prevent air from leaking into cab area		
	Each panel will be equipped with latch mechanism to secure the swing of window in the closed position		

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
Insulation			
	Sidewalls and ceiling are to be filled with three and one-half (3 1/2) inch fiberglass insulation (R-11)		
Ceiling			
	One piece, .090 inch thick polished aluminum		
	Secured at the point where the van sidewall meets the ceiling in a flat plane from one side of van to the other		
	Ceiling must drop to a point in the center to allow for clearance of recessed interior ceiling lights		
Floor			
	Exposed floor area covered with polished aluminum tread plate, .100 inch thick. All fasteners shall be either concealed, or flush with floor surface		
	Plywood, 1/2 inch thick, shall be placed under the aluminum tread plate for insulation		
Handholds			
	Handholds shall be made of one (1) inch nylon webbing		
	Handholds shall be installed along entire length of the rear edge of right and left seats, and fastened at approximately fifteen (15) inch intervals with large washer head screws		
Seats			
	Left side: one (1) seat 113 inches long, 14 inches wide, 13 inches high		
	Right side: one (1) seat 79 inches long, 14 inches wide, 13 inches high		
	Bulkhead seat: One (1) seat, 48 inches long, 17 inches wide, 13 inches high. Seat shall be made in two pieces consisting of a riser panel and a top seat lid. Lid is to be removable to allow servicing of auxilliary heat/AC unit		
	Left and right side seats: constructed as one-piece unit, with installation holes approximately twelve (12) inches on center. Material to be .125 polished aluminum. Edge radius to be 3/8 inch. Seats to be fastened to floor with 1/4 inch x 1 inch hex head drill point screws. Bulkhead seat to have hole cut in vertical part of seat in front of airconditioning unit to allow access for minor repairs. Hole is to be covered with an 1/8 inch aluminum grill with series of 5/16 inch by one (1) inch holes punched in for recirculating air to AC blower.		

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	All seats to be sealed to be water tight to the floor		
Interior Sheating			
	Interior sidewall panels shall be made from .125 inch thick polished aluminum sheet		
	Door and ceiling panels to be .090 inch thick polished aluminum sheet		
	Aluminum material panels to be installed in one piece on the right side, left side, and ceiling		
Angles			
	<u>Center divider floor angle:</u> 1 1/2 inch by 1 1/2 inch by 1/8 inch aluminum (6061-T6), to be cut the same length as center divider. Angle to be located on center line (front to rear) of van, and fastened to floor with 1/4 inch by 1 inch hex head drill point screws.		
	<u>Center divider ceiling Angle:</u> 1 1/2 inch by 1 1/2 inch by 1/8 inch aluminum (6061-T6), to be fastened to ceiling extending from bulkhead back to top rear doorframe. Angle to be installed so as to allow center divider to be installed in middle of van		
	Bulkhead angle: 1 1/2 inch by 1 1/2 inch by 1/8 inch aluminum (6061-T6), to be installed starting at roof and extending down to seat, and provide stop for emergency exit door		
Center Divider			
	One piece fabricated 3/16 inch aluminum tooling plate		
	Emergency escape door 35 inches high by 15 inches wide to be added to extreme forward section of divider panel		
	All edges and corners of door to be smooth and rounded		
	Aluminum hinge 1/8 inch by 3 inches by 35 inches to be welded to door, and bolted to the divider panel. Center panel to be located against ceiling, floor and rear door center post angles and securely bolted in place		
Rear Security Door			
	Frame to be made from 1 inch x 2 inch x 1 1/2 inch x 2 inch by 1/8 inch thick rectangular tube stock		
	Two (2) latch bar slots to be cut into each side of rear door center post. Slots to be 3/8 inches wide and located 3 inches to 7 inches and 38 inches to 42 inches from top of center post		

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	Each of two doors to be made in one piece cut from 1/4 inch aluminum tooling plate. All edges and corners of door are to be smooth and rounded. Door to be 46 inches high and 21 inches wide		
	Rear of doors to have observation opening of 8 inch high and 8 inch wide minimum, covered with clear polycarbonate material		
	A piano hinge, aluminum, 1/8 inch by 3 inch by 45 3/4 inches to be welded to door and to outside door post allowing 3/4 inch under door for swing clearance		
	Center door post to have doorstop made from 3/16 inch by 4 inch aluminum strip stock. Strip to be cut to the same length as door and welded to back of center post		
	Latch bar mechanism to be made from 1/4 inch by 1 inch stainless steel. Bar to be designed to secure the door in two places. Vertical lift bar shall be designed to accept a sliding bolt lock to secure door in locking position. Sliding bolt lock to be made removable for replacement purposes		
	Open area between exterior doorpost and interior doorpost to be covered with .090 inch polished aluminum sheet. Panel to be riveted in place using aluminum pop rivets for sufficient length to insure proper seating of the rivets		
Right Side Seating			
	Right side seating to be partitioned approximately 24 inches from rear doors. Fixed partition to extend from top of seat to the ceiling and be made from 3/16 inch polished aluminum.		
	A hinged 1/4 inch aluminum door will be bolted to center divider in line with seat partition. Door to be approximately 48 inches high and 19 inches wide. When not in use, door will swing to lock against center divider panel. In closed position, door will be locked to partition with 3 slide locks to be located approximately at 5 1/2 inches, 19 3/4 inches, and 34 inches from top of door		
	One observation area 8 1/2 inches high by 8 1/2 inches wide, of 1/4 inch polycarbonate. Observation area to be located a approximately 8 inches down from top of door to the top of opening and 3 inches from lock side edge of the door		
Storage area and door			
	Storage box for jack, tire tools and miscellaneous equipment to be provided in cab area behind passenger seat		
	Storage box to be 55 inches deep by 13 1/2 inches wide by 12 inches high		

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	Hinged lid on top of storage box to provide access to storage compartment from cab area		
Exhaust fans			
	A Dayton blower 176 CFM or equivalent to be located under rear prisoner compartment on drivers side		
Electrical Wiring			
	Exhaust fans, interior and exterior lights - 14 ga., type SXL, thick wall 350 degree rated, 19 strand, special purpose automotive wire		
	Master cut off to battery - 8 ga. Battery cable		
	Master cut off switch - 175 amp rating		
	All circuits to be protected by circuit breakers		
	Power on indicator lamp - wired to master cut off switch		
Interior lights (prisoner compartment)			
	Each cage/ compartment to have a light installed		
	On/Off switch located on console in drivers compartment		
Exterior lights			
	Headlights will have Wig-Wags installed		
	One (1) rear loading light, 4 inch by 6 inch, Halogen, on roof at rear of van		
	One (1) Front low profile Whelen LED Lightbar w/ blue LED's, BLUE end caps with alley/ take down lights installed, wired to drivers console. All LEDs are to light up the front and both front side angles of the bar.		
	One (1) Rear low profile Whelen LED Lightbar w/ blue LED's, BLUE end caps with no alley/ takedown lights, but will have rear Traffic Advisor installed, wired to drivers console. All LEDs are to light up the rear and both rear side angles of the bar.		
Guards			

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	Guards for light and blower openings to be made from steel frame with wire mesh screen covering the opening and powder coated protective finish, 5/16 inch by 1 inch openings. All edges to be deburred and bent at a slight angle to provide close fit when installed		
Thermometer			
	Indoor/outdoor thermometer to be installed in bulkhead		
	Outdoor sensor to be placed in inconspicuous area of prisoner compartment		
Rear HVAC heat/ cool unit			
	One auxiliary rear heat/cool unit to be installed under the bulkhead seat		
	Capacity: minimum of 32,000 BTU of cooling and 35,000 BTU's of heating with a 40,000 BTU condenser with dual electric fans mounted under the vehicle.		
	Blower motor to produce minimum of 630 CFM of air flow		
Ductwork			
	Channel capable of carrying full volume of airflow (5 inches deep by 14 1/2 inches wide) to be installed in prisoner side of bulkhead		
	Channel to extend from A/C unit up to ceiling		
	Two (2) 5 inch by 5 inch noles to be cut into top of channel facing rear of vehicle to allow for circulation throughout prisoner compartment		
	Each of two (2) air exhaust ports to be covered with punched aluminum guard		
Burrs, edges			
	Prisoner van module to be free of all sharp edges, corners, welding sprawls and fabrication marks		
Wiring Diagrams			
	Two (2) copies of all added circuitry (wiring diagrams) to be provided with unit		
Modular Unit Transfer Capability			

COBB COUNTY FLEET MANAGEMENT

FY-10 Standard Prison Transport Van (Sheriff) Specifications

SPECIFICATIONS		Comply YES	Comply NO
	Prisoner module unit must be installed with capability of being transferred to another chassis of same make and configuration		

WARNING – FAILURE TO COMPLETE THIS FORM MAY BE CAUSE TO DISQUALIFY BID AS NOT RESPONSIVE

SPECIFICATION COMPLIANCE SHEET

BID #: 09-5445 DATE TO BE OPENED: October 8,2009

DESCRIPTION: Ford E350 Extended Length with a Prisoner Transport Module

If all areas of the bid specifications have been complied with, please indicate so here by circling "YES".

YES - ALL AREAS OF SPECS MET – NO EXCEPTIONS

VENDORS INDICATED THE FOLLOWING:

MAKE: _____ **MODEL:** _____ **YEAR:** _____

If you have exceeded the referenced specification, please list the areas that you have exceeded and indicate the Brand Name:

If you have deviated in any area from the referenced specification, please indicate each deviation here: **"BE SPECIFIC"**

WARRANTY: (Please indicate your warranty here)

Any other pertinent information that you may want to express in reference to the attached specification:

IF YOU ARE SUBMITTING ALTERNATE BID(S) PLEASE SEND FORM FOR EACH AND CLEARLY MARK AS ALTERNATE.

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

NOTE TO BIDDERS: Bidders are advised if awarded the bid any subsequent changes or adjustments to approved specifications **must** be made in writing by the Cobb County Fleet Manager (770-528-2495). Failure to obtain this written approval could result in refusal to accept delivery of vehicle.

NOTE TO VENDORS: Upon delivery of vehicle a Manufacturer's Statement of Origin (MSO) and title must be provided. Vehicles delivered without these documents will be refused. Cobb County 30 day payment period begins at the time the vehicle, these documents, and a dealer's invoice are received.

GENERAL: New current year Super Duty Ford F450 Regular Cab XL 4x2 w/ Sign Body, or an approved alternate, with all standard features offered by the manufacturer to include:

SPECIFICATIONS	Comply YES	Comply NO
Ratings		
Wheel Base (WB) - 165 inches		
Cab to Axle ratio (CA) - 84 inches		
MAXIMUM Payload - 9,790 lbs		
GVWR - 15,000 lbs		
Body, Brakes & Chassis		
XL Décor Group - (17F) chrome front bumper, dual beam jewel effect headlamp, and underhood engine compartment		
Axle, Front, Manufacturer's heavy duty specification		
Axle, Rear, Manufacturer's heavy duty specification		
Brakes, front & rear disc, 4-wheel ABS, with hydro-boost		
Cab Steps - Molded black		
Fuel Tank - 40 gallon		
Mirrors, power, with spot mirrors		
Rear window guard - Body manufacturer		
Shock Absorbers, heavy duty, gas		
Springs, Front, Manufacturer's heavy duty specification		
Springs, Rear, Manufacturer's heavy duty specification		
Steering, Power		
Tires, front, (2) 225/70Rx19.5G, BSW, All Season		

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

SPECIFICATIONS		Comply YES	Comply NO
	Tires, rear, (4) 225/70Rx19.5G, BSW, All Season		
	Wheels, front, steel disc, 19.5x6.0, 8 hole, hub pilot mounted		
	Wheels, rear, steel disc, 19.5x6.0, 8 hole, hub pilot mounted		
Engine and Transmission			
	Engine - 6.4L DI Power Stroke Diesel, V8 * * * MUST BE LEV RATED * * *		
	Clean Fuel Fleet Certification - copy of certificate must be submitted with bid		
	Ratio, axle - 4.88		
	Transmission - Electronic 5-speed, automatic, Torqshift		
Electrical			
	Alternator, Extra Heavy Duty - 12 volt, 200 amp		
	Backup alarm, 112 dBA		
	Batteries (2) - 12 volt, 78-AH, 750 cca		
	Daytime running lights		
	Instruments - oil pressure gage, turbo boost, engine coolant temperature gage, speedometer, fuel gage, tachometer, transmission temperature gage, air filter minder, and indicator lights		
	Lights, external - headlights, LED Taillights w/integral stop, turn, backup, license plate light, roof marker lights		
	Radio, AM/FM w/ two speakers, clock		
	Steering, power		
	Up fitter switches mounted in dash.		
	Wipers, Interval w/ windshield washer		
Interior			
	Air Bags, driver & passenger w/passenger deactivation switch		
	Air Conditioning		
	Floor covering, black, full, Masite-Type		
	Floor mats, heavy duty rubber, black		

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

SPECIFICATIONS		Comply YES	Comply NO
	Grab handle, front, pillar mounted		
	Horn, electric		
	Interior cab, molded cloth headliner, sunvisors, door trim panels		
	Power Windows, door locks, and power mirrors		
	Tilt steering wheel		
	Seat, heavy duty vinyl, full bench		
Utility			
	Interior Color - Medium Stone		
	Exterior Color - Oxford White (Z1)		
	Maintenance Manuals, one (1) set		
	Back up camera w/ built in microphone to be installed. Operation of camera - Should only come on automatically when vehicle is placed into REVERSE .	Required	
	Keys - 4 keys to be delivered with vehicle		
Warranty			
	Bumper to Bumper - 36 months/ 36,000 miles		
	Diesel Engine - 60 months/ 100,000 miles		
	Transmission - 60 months 60,000 miles		
	Roadside Assistance - 36 months/ 36,000 miles		
	Corrosion Perforation - 60 months/ unlimited mileage		
New current year Sign Truck body (drawing attached), or an approved alternate, with all standard features offered by the manufacturer to include:			
Sign Body		COMPLY YES	COMPLY NO
	Provide 12ft 6in HD platform with 7ga. smooth steel floor or equal, to fit Ford F-450 chassis. Body is to have weld on knee braced bulkhead and standard ICC bumper.		

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

SPECIFICATIONS		Comply YES	Comply NO
	Body to have grip-strut stairwell entry on front curb side; entry to be a minimum 24 inches wide and maximum of 36 inches wide. Provide grab handles at entry so operators may maintain 3 points of contact entering or exiting the body stairwell.		
	Bulkhead to have welded mounting brackets for strobe bar. Brackets to be mounted so that the strobe bar can be seen in all directions and clear from obstructing the operator.		
	Fuel fill recessed into body side rail with "Diesel Fuel Only" decal applied.		
	Install catwalk system on top of platform around left, rear, and right sides. Catwalk to be 48 inches tall from the floor of platform to the top of catwalk. Catwalk to be 24 inches wide made of 2x2 square tube and 24 inch grip-strut. Catwalk to start on left side approx. 24 inches from bulkhead go to rear of bed turn across rear of bed and turn up right side of bed ending at stairwell.		
	Slide out operator platform to at rear of catwalk curb side. Slide platform to hold approx. 450lbs. made of grip-strut. Handrail to be in curb side rear corner along rear and up extending up right side. Slide out platform to have handrail system. Must be approved in pre-assembly meeting.		
	Stairs to be installed at rear of body, leading from platform floor up to catwalk facing slide out work area.		
	Provide possum belly box under bed between the long members, box to be divided in half one side to be 10ft long and one side to be 12ft long to allow for new sign post storage. Possum belly door to have solid piano type hinge opening at top and fold down. Door latch to be slam type latch.		
	Build expanded metal box 10ftx12"x12" on curb side behind toolboxes. Mounted under catwalk between toolboxes and platform open floor area. (to be used as old sign and post storage)		
Electrical			
	I.C.C. round recessed LED lights located left side front (amber), left side rear (red) / right side front (amber), right side rear (red) / rear of body left & right side (red)		

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

SPECIFICATIONS		Comply YES	Comply NO
Compressor			
	13 HP Honda engine w/ electric start		
	Air tank - 30 gallon		
	Rating: 42 CFM @ 90 psi (minimum)	Required	
	Air filter/ lubricator/ regulator		
	Provide and install Honda gas powered (No Exceptions) electric start air compressor on street side front of platform. Compressors to be mounted pull chord and controls facing rear of truck next to bulkhead. Compressor starter power to be wired into chassis battery. Starter cables to be loomed and routed as not to rub. 150 amp circuit breaker with reset to be used on positive power cable and be located close to battery and labeled.		
	Provide and install 3/8 Hanney, Reel Craft, or equal 3/8 air hose reel with hose. (Submit literature and receive approval for equals) Mounting location to be determined during pre-assembly meeting.		
Storage Compartments			
	Install 36x18x18 RKI or Weatherguard under body box (No exceptions) under street side front corner		
	Install 24x18x18 RKI or Weatherguard under body box (No Exceptions) under street side of platform behind rear tires.		
	Build and install safety cone holder. Holder to be mounted under platform street side in front of ICC bumper, angle holder for easy access to cones.		
	Install 24x18x18 RKI or Weatherguard under body box (No Exceptions) under curb side of platform between stairwell and rear tires.		
	Install RKI 24x36x24 vertical tool box on top of platform curb side under catwalk and next to stairwell. Box to open facing out from body.		
	Install RKI 24x36x24 vertical tool box on top of platform curb side under slide out platform at rear. Box to open facing out curb side from body.		

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

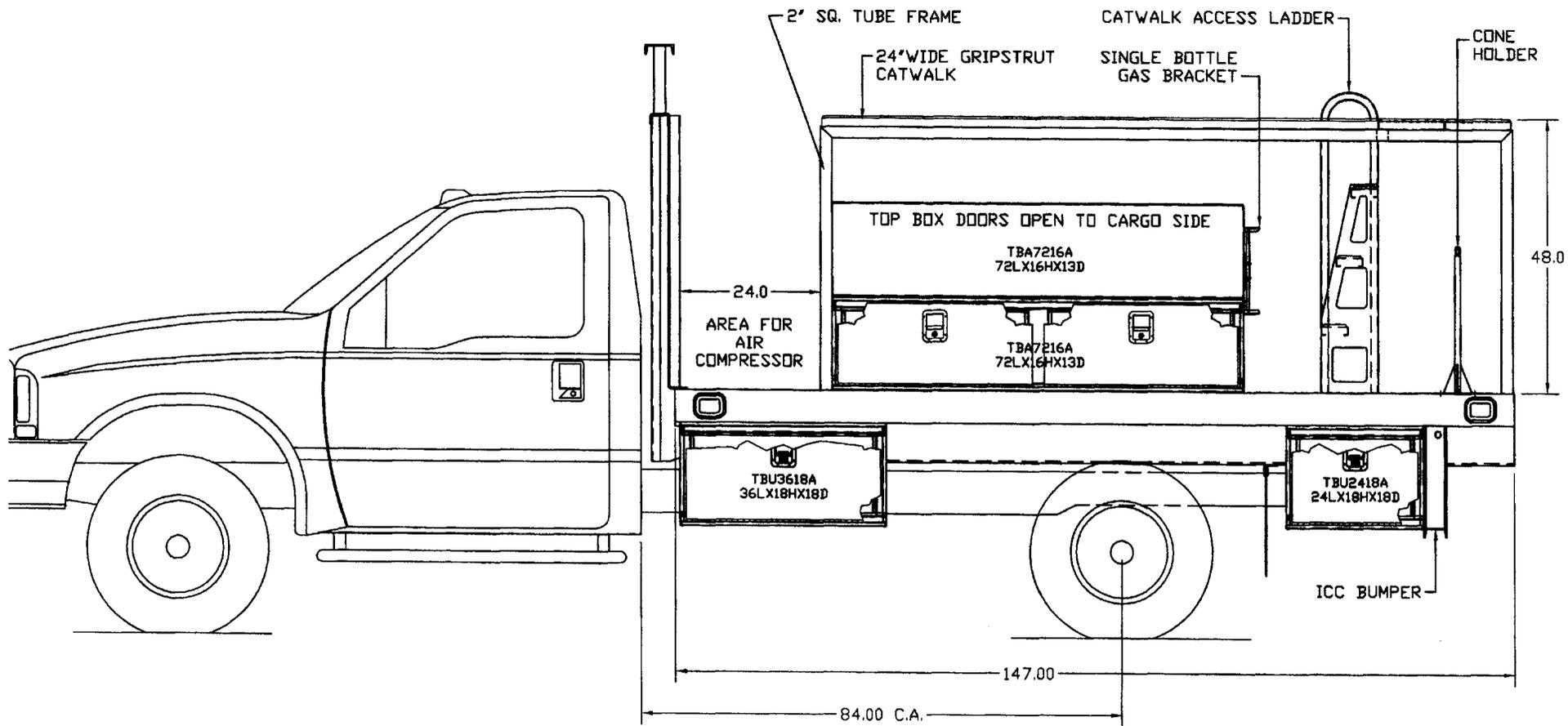
SPECIFICATIONS		Comply YES	Comply NO
	Install two (2) RKI 72x16 ½ x12 ½ toolboxes on street side top of platform under catwalk next to air compressor (leaving enough room to access compressor). Boxes are to be stacked one on top of the other, bottom box is to be mounted opening out from body and the top box is to be mounted opening into the platform working area.		
Safety Lighting			
	Provide and install (8) eight Amber LED strobes, strobes are to be placed in the following locations: 2 in the Front Grille, 1 on each Front Fender just above the front wheel wells, 1 on each side of bottom of the bed over the rear wheels, and 2 on the Rear of the bed. Strobes are to be wired separately from other warning devices using one of the OEM chassis up fitter switches, independently relayed and labeled.		
	Provide and install directional amber arrow bar at rear of platform, mounted as high as possible on catwalk for clear visibility and not interfere with truck operations. Controls in be mounted in cab, do NOT cut, drill, or glue to OEM dash without prior approval from Cobb County Fleet Maintenance. Arrow bar power to be independently wired, relayed, and labeled. Main power switch should be one of the OEM chassis up fitter switches.		
	Provide and install LED amber strobe bar with work lights on bulkhead. Controls to be mounted in cab, do NOT cut, drill, or glue to OEM dash without prior approval from Cobb County Fleet Maintenance. Strobe bar power to be independently wired, relayed and labeled. Main power switch should be one of the OEM chassis up fitter switches.		
Utility			
	Body, stairwell, catwalk, bulkhead, toolboxes and sliding platform to be painted black. Toolboxes can be left a manufacture powder coat black.		

COBB COUNTY FLEET MANAGEMENT

FY-10 Vehicle Replacement List Standard Sign Truck (DOT) Specification

SPECIFICATIONS		Comply YES	Comply NO
	Build and Install sign rack, rack to fit between vertical boxes on curb side under catwalk. Rack to be able to be loaded from the ground curb side. Sign to be removable from top side in the platform floor work area. Sign not to be accessible from catwalk. Rack to be multi section to allow sign division.(one rack to be set at 7 inches long and one set at 10 inches, other compartments can be set at standard build width)		
	Bemis post puller PPF 103 regular duty to be mounted on front of truck. The hydraulic pump will need to be included.		
	Rhino PD-55 070013 post driver is to be installed and plumbed prior to delivery.		
	I.C.C. reflectors mounted left side, right side, and rear of body		
	Mud Flap Hangers - County will install our own logo mudflaps		
	First aid kit		
	Warning triangle kit		
Warranty			
	One (1) year parts & labor on body and components		

PRELIMINARY



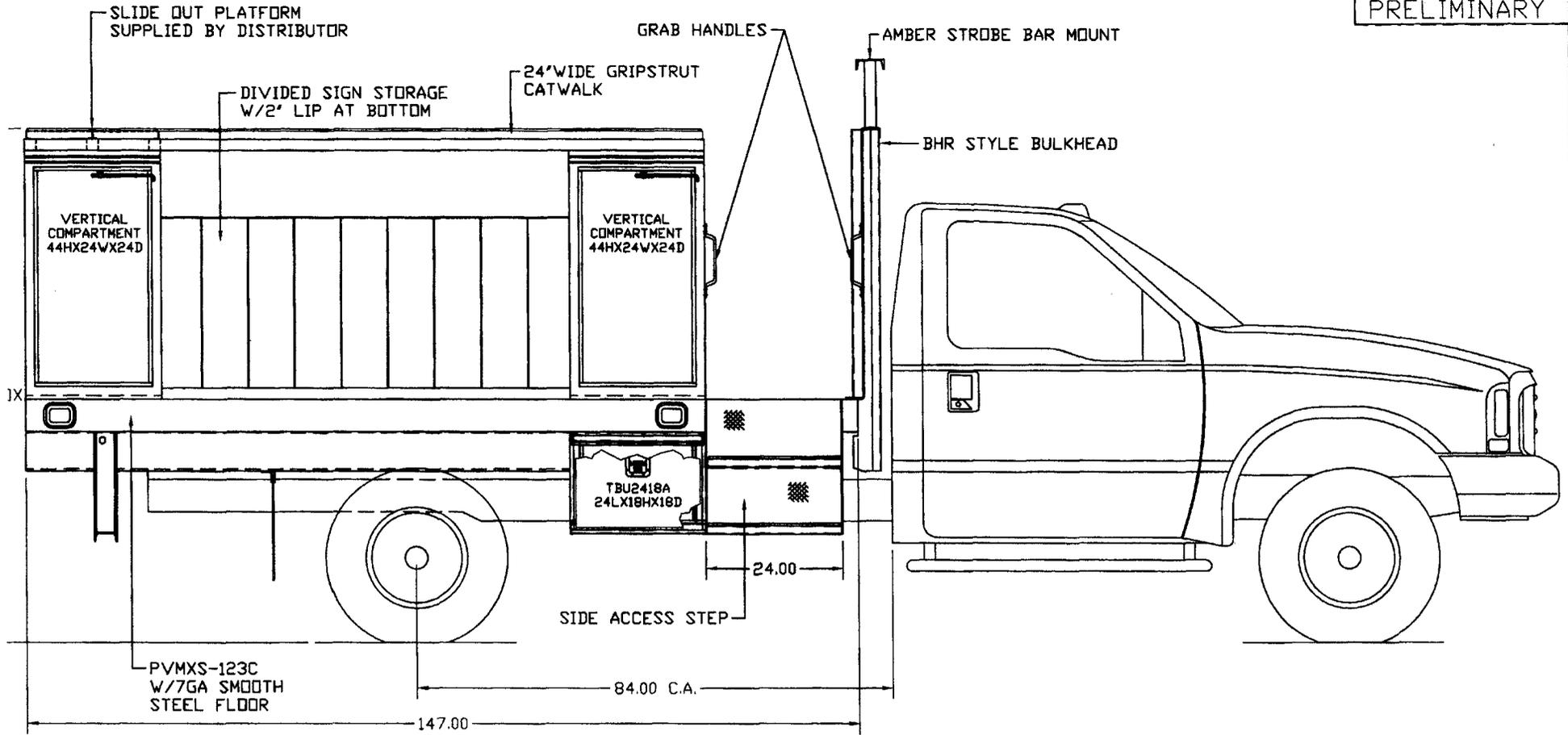
STREETSIDE

REVISIONS			
NO.	CHANGE	BY	DATE

UNLESS OTHERWISE SPECIFIED, THE FOLLOWING TOLERANCES APPLY
 .X ± .12
 .XX ± .06
 .XXX ± .03
 ANGLES ± 2°

TITLE		
PVMXS-123C SPECIAL		
COBB COUNTY SIGN TRUCK		
STREETSIDE CHASSIS VIEW		
DRAWN BY & DATE	MATERIALS NO TOLERANCE IMPLIED	
JLG 08-05-09		
SIMILAR DRAWING	SCALE	DRAWING NO.
	1=32	
EST. WT. LBS	SHT 1 OF 4	PRELIMINARY

PRELIMINARY



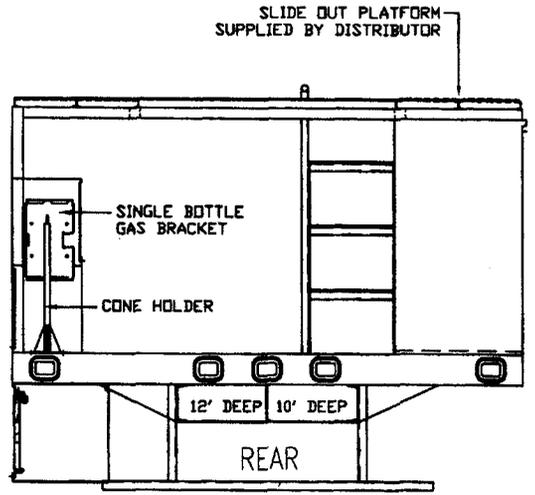
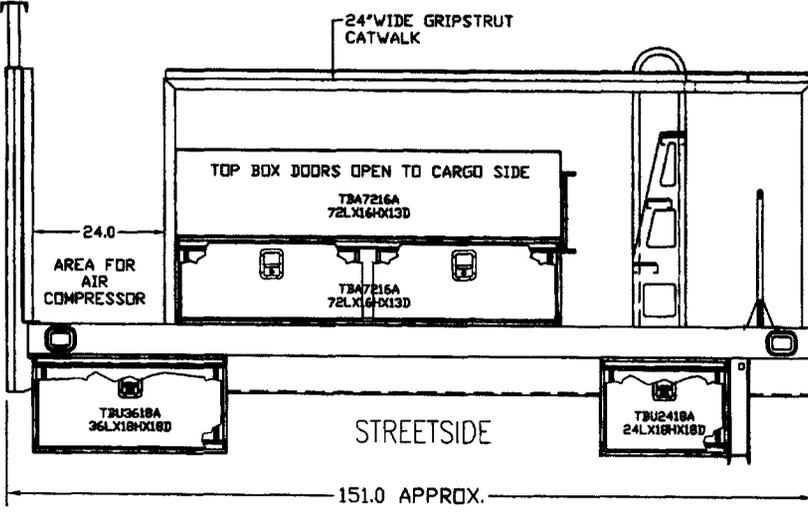
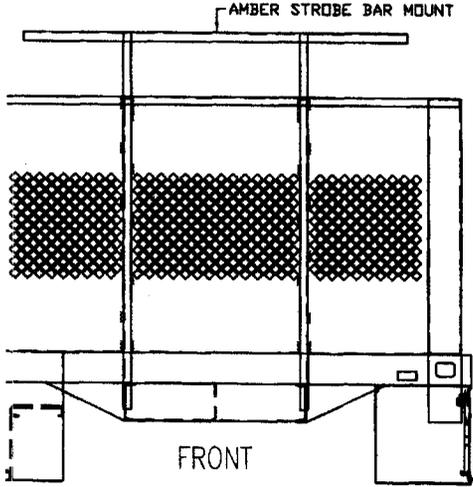
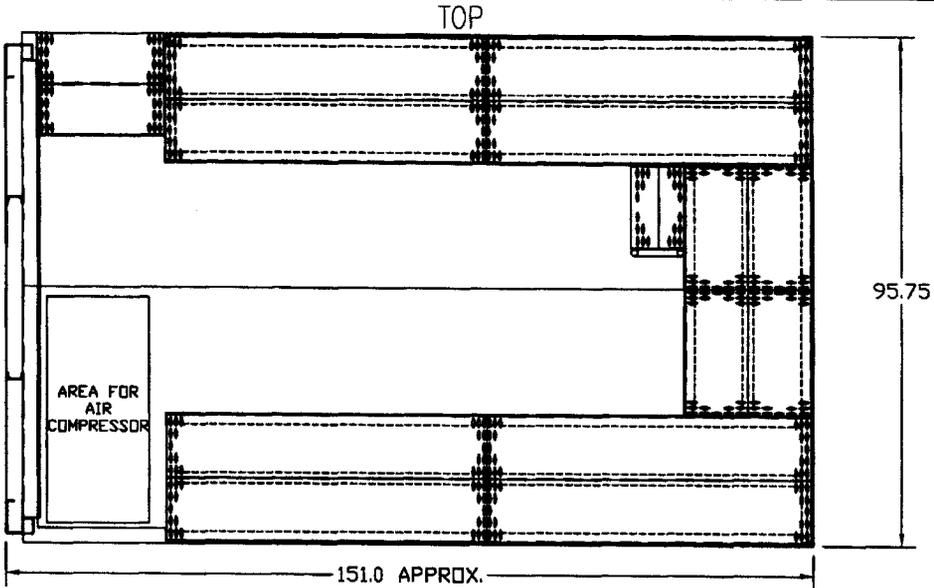
CURBSIDE

REVISIONS			
NO.	CHANGE	BY	DATE

UNLESS OTHERWISE SPECIFIED, THE FOLLOWING TOLERANCES APPLY
 X ± .12
 .XX ± .06
 .XXX ± .03
 ANGLES ± 2°

TITLE		PVMXS-123C SPECIAL	
		COBB COUNTY SIGN TRUCK	
		CURBSIDE CHASSIS VIEW	
DRAWN BY & DATE	LN. AND LINE DESC. (MATERIALS NO TOLERANCE IMPLIED)	SCALE	DRAWING NO.
JLG 08-05-09		1=32	
SIMILAR DRAWING			
EST. WT. LBS.		SHT 2 OF 4	PRELIMINARY

PRELIMINARY



REVISIONS			
NO.	CHANGE	BY	DATE

UNLESS OTHERWISE SPECIFIED, THE FOLLOWING TOLERANCES APPLY

.X ± .12

.XX ± .06

.XXX ± .03

ANGLES ± 2°

TITLE		PVMXS-123C SPECIAL	
DRAWN BY & DATE		JLG 08-05-09	
SIMILAR DRAWING		SCALE	DRAWING NO.
EST. WT. LBS		1=42	
		SHT 3 OF 4	PRELIMINARY

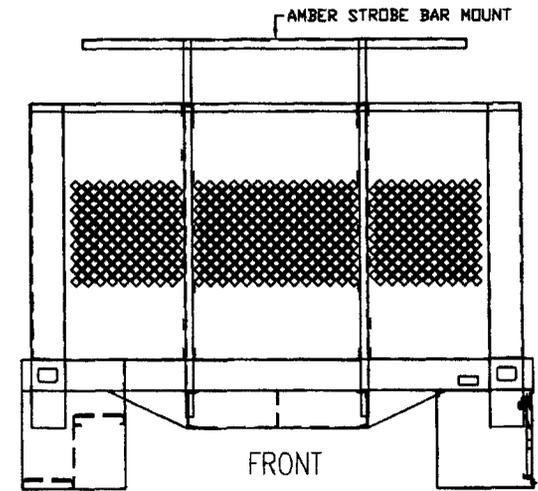
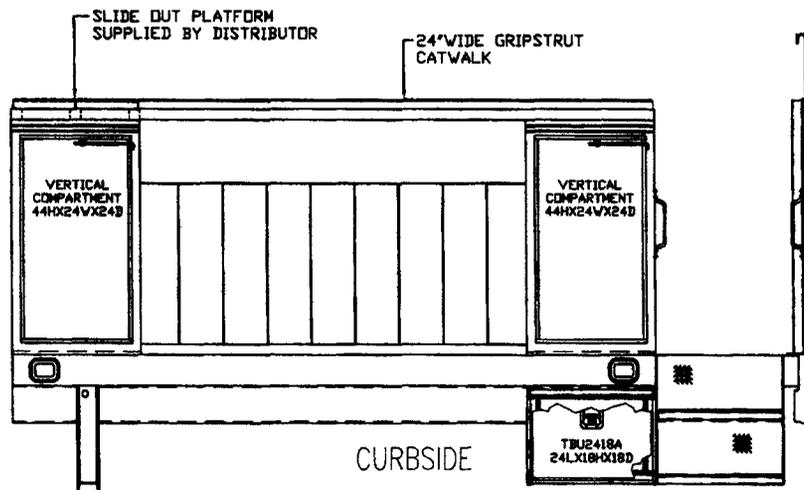
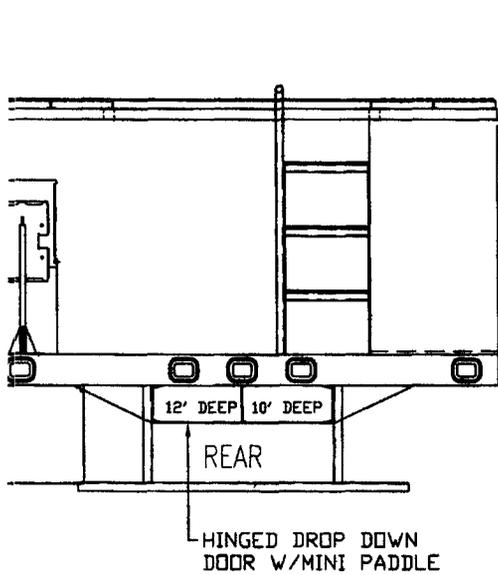
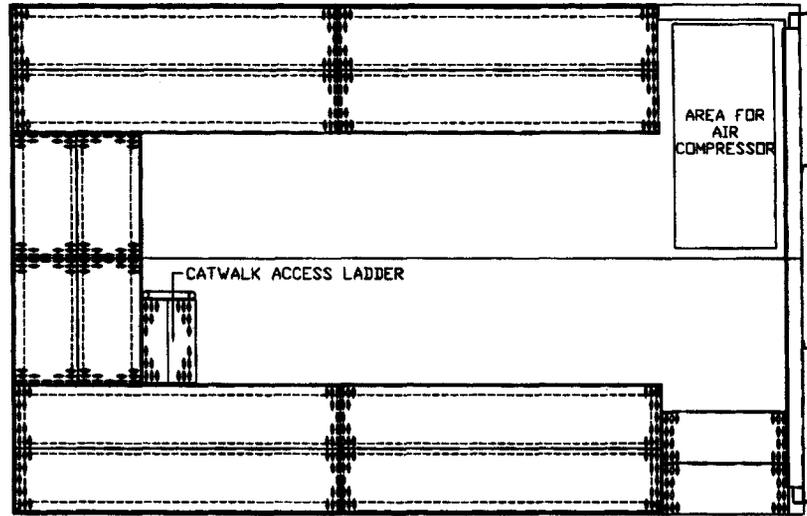
COBB COUNTY SIGN BODY

STREETSIDE VIEWS

UNLESS OTHERWISE SPECIFIED, MATERIALS AND TOLERANCES IMPLIED

TOP

PRELIMINARY



REVISIONS			
NO.	CHANGE	BY	DATE

UNLESS OTHERWISE SPECIFIED, THE FOLLOWING TOLERANCES APPLY
 .X ± .12
 .XX ± .06
 .XXX ± .03
 ANGLES ± 2°

TITLE		PVMXS-123C SPECIAL	
		COBB COUNTY SIGN BODY	
		CURBSIDE VIEWS	
DRAWN BY & DATE	LM. 2ND LINE DESC. (MATERIAL) NO TOLERANCE IMPLIED		
JLG 08-05-09			
SIMILAR DRAWING	SCALE	DRAWING NO.	
	1=42		
EST. WT. LBS.	SHT 4 OF 4	PRELIMINARY	

WARNING – FAILURE TO COMPLETE THIS FORM MAY BE CAUSE TO DISQUALIFY BID AS NOT RESPONSIVE

SPECIFICATION COMPLIANCE SHEET

BID #: 09-5445 DATE TO BE OPENED: October 8,2009

DESCRIPTION: Ford F450 4x2 Sign Truck

If all areas of the bid specifications have been complied with, please indicate so here by circling "YES".

YES - ALL AREAS OF SPECS MET – NO EXCEPTIONS

VENDORS INDICATED THE FOLLOWING:

MAKE: _____ **MODEL:** _____ **YEAR:** _____

If you have exceeded the referenced specification, please list the areas that you have exceeded and indicate the Brand Name:

If you have deviated in any area from the referenced specification, please indicate each deviation here: **"BE SPECIFIC"**

WARRANTY: (Please indicate your warranty here)

Any other pertinent information that you may want to express in reference to the attached specification:

IF YOU ARE SUBMITTING ALTERNATE BID(S) PLEASE SEND FORM FOR EACH AND CLEARLY MARK AS ALTERNATE.

SEALED BID # 09-5445

PURCHASE OF ONE (1) CHEVROLET EXTENDED 3500 VAN WITH AT-350V ANIMAL TRANSPORT MODULE

PURCHASE OF ONE (1) FORD E-350 EXTENDED LENGTH WITH A PRISONER TRANSPORT MODULE

PURCHASE OF TWO (2) FORD F450 4X2 SIGN TRUCK

BID OPENING DATE: October 8, 2009

Item #	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	CHEVROLET EXTENDED 3500 VAN WITH AT-350V ANIMAL TRANSPORT MODULE	1 EACH	NA	\$
2	FORD E-350 EXTENDED LENGTH WITH A PRISONER TRANSPORT MODULE	1 EACH	NA	\$
3	FORD F450 4X2 SIGN TRUCK	2 EACH	\$	\$

**Point of delivery for all vehicles is: Fleet Management Department
1940 County Services Parkway
Marietta, Georgia 30008
Attn: Terry Fulton @ 770-528-1111**