BID SPECIFICATIONS FOR 35-TON LOWBOY TRAILER LB35-33CS PITTS \$32,695.00 (INCLUDING OPTIONS)

GENERAL

These specifications shall be construed as the minimum acceptable standards for a 35-Ton Lowboy Trailer for equipment hauling. Should the manufacturer's current published data or specifications exceed these standards, the manufacturer's standards shall be considered minimum and shall be furnished. All integral parts not specifically mentioned in the scope of these specifications that are necessary to provide a complete working unit shall be furnished. Additionally, the trailer offered for bid shall include all standard manufacturer's equipment. The 35-Ton Lowboy Trailer must be a new current production model and shall meet all current EPA and other applicable standards at the time of manufacture.

The use of specific names or numbers in the specifications is not intended to restrict the bidder or any seller or manufacturer, but is intended solely for the purpose of indicating the type, size, and quality of equipment considered best adapted to the uses of counties participating in this joint bid.

BID SUBMITTAL FORM

Each bidder must submit his or her bid on the Bid Submittal Form included in the invitation to bid package. All written warranties to be submitted shall be attached to the Bid Submittal Form.

BID PRICE

The price bid shall include all destination charges, delivery charges, title fees, rebates and all other applicable costs and refunds.

REPLACEMENT PARTS AVAILABILITY

Parts must be available for 5 years of use for the piece of equipment bid.

WARRANTY

Bidders shall submit a copy of the manufacturer's standard warranty.	Yes No Page# or Attachment
Capacity 70,000 lbs.	Yes No Page #
<u>AXLES</u> Unit shall be equipped with 25,000-lb. Capacity (each) Tandem Axles and Hutch Three point 4- leaf spring suspension	Yes No Page #
DIMENSIONS Unit shall measure 45 feet in overall length and have 8'6" foot deck width, 26 feet well length, and 33 inch deck height loaded.	Yes No Page #

FRAME CONSTRUCTION

Mainframe to be constructed with 17" fabricated I beams which should have a minimum 80,000 lb yield flanges. Frame should be constructed to have a precamber design. Side Rails to be constructed with 12" fabricated I beams which should have a minimum of 80,000 lb yield flanges. Side Rails should be constructed to have a

Yes ___ No ___

Page #_____

Yes ____ No ____

Page #_____

Yes ____ No ____

Page #_____

Yes ___ No ___

Page #_____

Yes ____ No ____ Page #_____

Yes ____ No ____ Page #_____

Yes ____ No ____ Page #

pre-camber design.

Cross members to be constructed with a 8" wide flange I beam on 24" centers.

Gooseneck fixed design,17 degree slope. 18" king pin setting.

DECK AND RAMP FLOORS

Unit shall be equipped with 1 3/4 inch thick oak decking, covered steel wheel wells with tractions bars, 5/16 inch king pin plate, 4 foot steel check plate dovetail with traction bars, and 36 inch x 96 inch wood filled hydraulic heavy duty rear loading ramps

BRAKES

Unit shall be equipped with Type 30 Air Chambers, Auto Slack Adjusters, Antilock Braking System, and Parking Brakes on 2 Axles. Outboard mounted brake drums, quick change brake shoes.

TIRES/RIMS

235/75R 17.5 Tires and Disc-Hub Piloted Wheels	Yes No Page #
FEATURES Two Speed 50,000 lb. Landing Gear	Yes No Page #
L.E.D. lights w/ Sealed Wiring Harness	Yes No Page #
Mud Flaps	Yes No Page #
Minimum 16 lashing rings – d rings	YesNo Page #

Tool Box in Gooseneck

OPTIONS

Bid must include the cost for each of the following options, itemized separately on the bid:

36" x 120" wood filled Hydraulic heavy duty rear Loading Ramps for Paving Equipment in lieu of the 36" x 96" standard ramps.	Yes No Page #
Outriggers – manual fold out to 12", 10 per side.	Yes No Page #
Strobe Light Kit	Yes No Page #
Cost Per Foot to Extend Well/Deck Length From 26 Feet	Yes No Page #

NOTE: Award will be made on the basis of the total cost of the Trailer with all options included. However, a county may, at its discretion, deduct one or more of the above-referenced options from the Trailer, and in such event, the cost of the options as stated on the bid shall be deducted from the total cost of the Trailer. There shall be no other deductions and no additions made to the Trailer by the purchasing county or by the vendor.

OPTION COST SHEET FOR 35-TON LOWBOY TRAILER

<u>Option</u>	Option Price
36" x 120" wood filled Hydraulic heavy duty rear Loading Ramps for Paving Equipment in lieu of the 36" x 96" standard ramps.	<u>\$700.00</u>
Outriggers – manual fold out to 12", 10 per side.	<u>\$1,075.00</u>
Strobe Light Kit	<u>\$400.00</u>
Cost Per Foot to Extend Well/Deck Length From 26 Feet	<u>\$400.00</u>

NOTE: Award will be made on the basis of the total cost of the trailer with all options included. However, a county may, at its discretion, deduct one or more of the above-referenced options from the trailer, and in such event, the cost of the option as stated on the bid shall be deducted from the total cost of the trailer. There shall be no other deductions and no additions made to the trailers by the purchasing county or by the vendor.

COUNTY JOINT BID PROGRAM PURCHASE PROCEDURES

Effective January 1, 2008

All purchases by counties pursuant to the County Joint Bid Program shall be made by (1) mailing or faxing the appropriate Purchase Order to the vendor who has been awarded the contract for the item to be ordered <u>and</u> (2) faxing a copy of the Purchase Order to the Association of County Commissions of Alabama (ACCA) office at 334-263-7678. Purchase Order Forms and all necessary information regarding the vendor and items available can be obtained at the ACCA website (<u>www.alabamacounties.org</u>).

Each purchase order shall be signed by the person authorized by the county to sign and shall include the County Joint Bid Program Item Number. A copy of the form submitted shall be retained by the county.

The county shall deal directly with the company representative for the vendor in making purchases under this program. The vendor shall complete all orders in compliance with its agreement under the program, and shall deal directly with each county in processing and completing their orders and in complying with service and warranty requirements. Road sign vendors should keep in mind that they are required to deliver all items to the location identified by the county ordering them within thirty (30) calendar days from the date of order, and the cost of any items not delivered within this time period will be reduced in price by 10%.

It is important to remember that under <u>Code of Alabama 1975</u>, § 41-16-50(b), all purchases made pursuant to this program shall be subject to the terms and conditions of Alabama's Competitive Bid Law. Therefore, counties are only authorized to purchase the specific items awarded under the program according to the bid specifications and must comply with these procedures in placing all orders.

There can be no deletions or additions to items purchased under this program, except as specifically provided for in the bid specifications. Optional equipment authorized under the bid specifications on certain heavy equipment orders may be deleted by the county at the time of purchase, and in that event, the cost of that item as provided by the vendor shall be deducted from the total cost of the item.

COUNTY JOINT BID PROGRAM HEAVY EQUIPMENT PURCHASE ORDER FORM 35 TON LOWBOY TRAILER

This form must be mailed or faxed to the Vendor with Copy faxed to the ACCA Office at 334-263-7678

Date of Order:	County Purchase Order No
County:	County Contact Person:
County Address:	
County Phone Numbe	r:
County Fax Number:	
E-mail Address:	
Equipment Model or Ite	em Name and Number: <u>LB 35-33CS PITTS</u>
County Joint Bid Progr	am Item Number:
Item Name and Number	er:
Number of items order	ed: Price per item:
Vendor: Gulf City Body	<u>v & Trailer Works</u> Company Contact: Paul Averitt
Vendor address:	601 S. Conception St. Mobile, AL 36603
Deliver to the Attentior	ı of:
Delivery Address:	
Requested delivery da	te:
Name of person makin	g purchase request:
Title:	
Authorized County Sig	nature:
Initial confirming form	sent to vendor:
Initial confirming form	sent to ACCA: