

**MIAMI COUNTY, KANSAS**

**Division of Purchasing and Contract Services**



**Invitation For BID**

**FOR**

**RUBBER TIRED ROLLER**

**MIAMI COUNTY, KANSAS PUBLIC WORKS DEPARTMENT**

**Miami County, Division of Purchasing  
Attention: Debbie Oehlert  
201 S. Pearl, Suite 200  
Paola, KS 66071**

**BID OPENING DATE: March 9, 2010  
BID OPENING TIME: 2:00 p.m.  
BID REQUEST NUMBER: 2010-HW003**

**SUBMISSION PLACE: Miami County Purchasing Office  
Miami County Administration Building  
201 S. Pearl, Suite 200  
Paola, KS 66071**

**Miami County, Kansas is accepting bids for the above described RUBBER TIRED ROLLER as specified herein. If there are any questions regarding these specifications, please contact either:**

**J.R. McMahon or Roger Holtz at 913-294-4377**

**Delivery of vehicles is to be no later than one hundred twenty days following the date of contract award or a date agreed on by the purchaser. Delivery of vehicle will be made to the Director, Miami County, 201 S. Pearl, Paola, Kansas 66071, between the hours of 9:00 a.m. to 2:30 p.m., Monday through Friday, excluding official county holidays.**

**The County requires:**

- 1) A copy of the factory pre-delivery check sheet for each vehicle with a notation made on each phase of the service as to who performed the service and on what date. This includes a copy of the factory production sheet. If there are any discrepancies between the factory production sheet and the bid specifications, the vehicle will not be received. The vendor is required to have the factory production sheet and a copy of the specifications with exceptions noted at point of delivery.**
- 2) All vehicles delivered to the purchaser will be free of any physical or cosmetic defects as determined by Miami County. Vehicles not meeting this requirement will be rejected. A technical inspection by the road and Bridge Fleet Manager, or Road and Bridge designee, and the Director of the receiving department shall be done with the vendor present at the time of delivery. The vendor is instructed to contact Fleet Services Manager and/or the Department Director, and no one else when ready to deliver.**
- 3) Any vehicle rejected after inspection by the purchaser must be corrected to the manufacturer's specification requirements at a local garage or service center. Any expenditure of time, monies, fuel, parts or supplies required to correct defects in order for the vehicle to be accepted shall be the vendor's responsibility and in no way charged to Miami County.**
- 4) The original manufacturer's statement of origin, a service authorization card and a properly executed service and warranty policy will accompany each vehicle delivered. Upon delivery, the following are required: Manufacturer's Statement of Origin; Bill of Sale; Invoice; Factory Production Sheet; copy of the specifications that were bid on; a list of exceptions from the specifications; and a notarized statement from the dealer that the delivered vehicle or equipment does in fact meet specifications.**
- 5) Invoices shall describe vehicle, including vehicle identification number, key number and Miami County purchase order number.**
- 6) No decals or markings of any type pertaining to advertisement shall be placed on vehicles delivered, except trademarks or model designation normally installed by the manufacturer on the vehicle.**

**SEALED BIDS SHALL BE SUBMITTED IN CLOSED ENVELOPE AND SHALL BE RECEIVED PRIOR TO THE TIME AND DATE SPECIFIED ABOVE. TIME SHALL BE DEFINED AS THE PREVAILING LOCAL TIME AT THE SITE OF THE BID OPENING. BIDS RECEIVED AFTER SAID TIME AND DATE SHALL NOT BE CONSIDERED.**

# MIAMI COUNTY, KANSAS

## STANDARD TERMS AND CONDITIONS

### 1. TERMINOLOGY/DEFINITIONS

Whenever the following words and expressions appear in the solicitation document or any amendment hereto, the definition or meaning described below shall apply.

- a. **Agency and/or Department** means the statutory unit of County government in Miami County, Kansas, for which the equipment, supplies and/or services are being purchased.
- b. **Amendment** means a written, official modification to a solicitation document or to a contract.
- c. **Attachment** applies to all forms which are included with a solicitation document to incorporate any informational data or requirements related to the Performance Requirement.
- d. **Bid Opening Date and Time** and similar expressions mean the exact deadline required by the solicitation document for the physical receipt of sealed Invitation for Bid/Request for Proposal by the department requesting the bid or proposal.
- e. **Bidder** means the person or organization that responds to a solicitation document by submitting a bid/proposal with price to provide the equipment, supplies and/or services as required in the solicitation document.
- f. **Board of County Commissioners or BOCC** means the governing body of Miami County, Kansas.
- g. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies and/or services.
- h. **Contractor** means a person or organization who is a successful bidder as a result of a bid/proposal and who enters into a contract.
- i. **County** means Miami County, Kansas.
- j. **Exhibit** applies to forms which are included with a bid/proposal for the bidder to complete and return with the sealed response prior to the specified opening date and time.
- k. **Invitation for Bid (IFB)/Request for proposal (RFP)** means the procurement document issued by the requesting department to potential bidders for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments and Amendments thereto.
- l. **May** means that a certain feature, component or action is permissible, but not required.
- m. **Must** means that a certain feature, component or action is a mandatory condition. Failure to provide or comply will result in a bid/proposal being considered non-responsive and not evaluated any further.
- n. **Shall** has the same meaning as the word **must**.
- o. **Should** means that a certain feature, component and/or action is desirable and not mandatory.

### 2. OPEN COMPETITION

- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise the requesting department in writing if any language, specifications or requirements of a bid/proposal appear to be ambiguous, contradictory and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the bid/proposal to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the requesting department as indicated on the first page of the bid/proposal. Such communication should be received at least seven calendar days prior to the official bid opening date.

Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the bid/proposal, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the bid/proposal, any questions received by the requesting department less than seven calendar days prior to the bid/proposal opening date may not be answered.

- b. Bidders are cautioned that the only official position of the County is that position which is stated in writing and issued by the requesting department in the bid/proposal or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- c. The Purchasing Department in conjunction with the County Administrator monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anti-competitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Kansas Attorney General's Office for appropriate action.
- d. The requesting department reserves the right to officially modify or cancel a bid/proposal after issuance. Such a modification shall be identified as an amendment.

### 3. PREPARATION OF BID/PROPOSAL

- a. Bidders **must** examine the entire bid/proposal carefully. Failure to do so shall be at bidder's risk.
- b. Unless otherwise specifically stated in the bid/proposal, all specifications and requirements constitute minimum requirements. All bid/proposals must meet or exceed the stated specifications/requirements.
- c. Unless otherwise specifically stated in the bid/proposal, any manufacturer's names, trade names, brand names, information and/or catalog number listed in a specification and/or requirement are for informational purposes only to indicate level of quality required and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid. In addition, the bidder shall explain, in detail: (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Bids which do not comply with the requirements and specifications are subject to rejection.
- d. Bids lacking any written indication of intent to bid an alternate brand or to take an exception shall be received and considered to be in complete compliance with the specifications and requirements as listed in the bid/proposal.
- e. All equipment and supplies offered in a bid must be new and of current production and available for marketing by the manufacturer unless the bid/proposal clearly specifies that use, reconditioned, or remanufactured equipment and supplies may be offered.

- f. Firm fixed prices shall include all packing, handling and shipping charges FOB destination, freight allowed unless otherwise specified in the Invitation for Bid.
- g. The firm fixed prices bid shall remain valid for 90 days from bid opening unless otherwise indicated. If the bid is accepted, prices shall be firm for the specified contract period.

#### **4. SUBMISSION OF BIDS/PROPOSALS**

- a. A bid/proposal submitted by a bidder must (1) be signed by a duly authorized representative of the bidder's organization, (2) contain all information required by the bid/proposal, (3) be priced as required, Invitations for Bid only (4) be sealed in an envelope or container, and (5) be mailed or hand-delivered to the requesting department and officially clocked in no later than the exact opening time and date specified on the bid/proposal. Facsimile transmitted bids/proposals will not be accepted.
- b. The sealed envelope or container containing a bid/proposal should be clearly marked on the outside with (1) the official bid/proposal number and (2) the official opening date and time. Different bids should not be placed in the same envelope, although copies of the same bid may be placed in the same envelope.
- c. A bid may only be modified or withdrawn by signed, written notice which has been received by the requesting department prior to the official opening date and time specified. A bid may also be withdrawn or modified in person by the bidder or it's authorized representative, provided proper identification is presented before the official opening date and time. Telephone or telegraphic requests to withdraw or modify a bid shall not be honored.

#### **5. BID/PROPOSAL OPENING**

- a. Bid openings are public on the opening date and at the opening time specified on the bid/proposal document. In the case of Invitations for Bid, prices shall be read at the bid opening.
- b. It is the bidder's responsibility to ensure that the bid is delivered by the official opening date and time to the requesting department. Late bids will not be considered regardless of the degree of lateness or the reason related thereto, including causes beyond the control of the bidder. Late bids shall not be opened, and will be returned unopened.

#### **6. EVALUATION/AWARD**

- a. Any pricing information submitted by a bidder but not reflected on the pricing page shall be subject to evaluation if deemed by the requesting department to be in the best interests of the County.
- b. Unless otherwise stated in the bid/proposal, cash discounts for prompt payment of invoices shall not be considered in the evaluation of prices. However, such discounts are encouraged to motivate prompt payment.
- c. Awards shall be made to the bidder whose bid (1) complies with all mandatory specifications and requirements of the bid/proposal and (2) is the lowest and best bid, considering price, responsiveness and responsibility of the bidder, and all other evaluation criteria specified in the bid/proposal.
- d. When evaluating a bid, the County reserves the right to consider relevant information and fact, whether gained from a bid, from a bidder, from bidder's references, or from any other source.
- e. Any award of a contract shall be made by written notification from the requesting department.
- f. All bids and associated documentation which were submitted on or before the official opening date and time will be considered open records pursuant to the State of Kansas open records law.

- g. The requesting department reserves the right to request written clarification of any portion of the bidder's response in order to verify the intent of the bidder. The bidder is cautioned, however, that bidder's response shall be subject to acceptance without further clarification.
- h. The requesting department reserves the right to award by item, groups of items or on all or none basis. Also, the right to reject any or all bids or proposals in part or it's entirety; to waive any minor technicality or irregularities of bids/proposals received.
- i. In the event of a discrepancy between the unit price and the extension, the unit price shall prevail.

#### **7. CONTRACT/PURCHASE ORDER**

- a. By submitting a bid/proposal, the bidder agrees to furnish any and all equipment, supplies and/or services specified in the bid/proposal, pursuant to all requirements and specifications contained herein.
- b. A binding contract shall include: (1) the bid/proposal and any amendment thereto, (2) the contractor's response to the bid/proposal, and (3) the County's acceptance of the bidder's response in writing.
- c. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment.

#### **8. INVOICING AND PAYMENT**

- a. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the County.
- b. Payment for all equipment, supplies and services shall be made in arrears. Miami County shall not make any advance deposits unless provided in the solicitation document.
- c. The County assumes no obligation for equipment and supplies shipped in excess of the quantity ordered. Any unauthorized quantity is subject to the County's rejection and shall be returned at the contractor's expense.
- d. The County and it's agencies are exempt form state and local sales and use taxes by KSA 79-3606. Situs of all transactions under the order(s) that shall be derived from the bid request shall be deemed to have been accomplished within the State of Kansas.

#### **9. DELIVERY**

Time is of the essence. Deliveries of equipment, supplies and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

#### **10. INSPECTION AND ACCEPTANCE**

- a. No equipment, supplies and/or services received by an agency of the County pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies and/or services.
- b. All equipment, supplies and/or services which do not comply with the specifications or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.

- c. The County reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The County's right to reject any unacceptable equipment, supplies and/or services shall not exclude any other legal, equitable or contractual remedies available to the County.

### **11. WARRANTY**

The contractor expressly warrants that all equipment, supplies and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished or adopted by the requesting department, (2) be fit and sufficient for the purpose expressed in the Invitation for Bid/Request for Proposal, (3) be of good materials and workmanship, and (4) be free from defect.

### **12. CONFLICT OF INTEREST**

The contractor hereby covenants that at the time of the submission of the bid/proposal, the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of this contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

### **13. CANCELLATION/TERMINATION OF CONTRACT**

- a. In the event of material breach of the contractual obligations by the contractor, Miami County may cancel the contract. At its sole discretion the requesting department may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the contractor must provide the requesting department within 10 working days from notification a written plan detailing how the contractor intends to cure the breach.
- b. If the contractor fails to cure the breach or if circumstances demand immediate action, the requesting department will issue a notice of cancellation terminating the contract immediately.
- c. If Miami County cancels the contract for breach, the requesting department reserves the right to obtain the equipment, supplies and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the requesting department deems appropriate and back charge the contractor for any additional costs incurred thereby.
- d. The requesting department reserves the right to terminate the contract at any time for the convenience of the County, without penalty or recourse, by giving the contractor a written notice of such termination at least 30 calendar days prior to termination. The contractor shall be entitled to receive just and equitable compensation for the work completed pursuant to the contract prices prior to the effective date of termination.

### **14. COMMUNICATIONS AND NOTICES**

Any written notice to the contractor shall be deemed sufficient when deposited in the United States mail postage prepaid; delivered to a telegraph office fee prepaid; or hand-carried and presented to an authorized employee of the contractor at the contractor's address as listed in the contract.

### **15. INVENTIONS, PATENTS AND COPYRIGHTS**

The contractor shall defend, protect and hold harmless the County, its officers, agents and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

### **16. NON-DISCRIMINATION IN EMPLOYMENT**

In connection with the furnishing of equipment, supplies and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, disability or age.

If discrimination by a contractor is found to exist, Miami County shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract and/or removal from bidder's lists issued by the division until corrective action by the contract is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

### **17. AMERICANS WITH DISABILITIES ACT**

In connection with the furnishing of equipment, supplies and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

### **18. GOVERNING LAW**

All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.

### **19. HOLD HARMLESS**

The contractor agrees to protect, defend, indemnify and hold the BOCC, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of the error, omission or negligent act of the contractor. Without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. The contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

### **20. TITLES**

Titles of paragraphs used herein are for the purpose of facilitating reference only and shall not be construed to infer a contractual construction of language.

BIDSHEET

SHIP TO ADDRESS:

MIAMI COUNTY ROAD & BRIDGE  
23765 W 327 TH  
PAOLA, KANSAS 66071

**THIS IS NOT AN ORDER**

INVOICE TO:

MIAMI COUNTY ROAD & BRIDGE  
201 S. Pearl Suite 203  
Paola, Kansas 66071

Prices F.O.B. Destination

REQ. NO.	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	1.	Option "A": New Rubber Tired Roller per specifications - Model: _____	Each	1	_____	_____
	2.	Trade in: Cat. PS130 S.N. 7ND154	Each	1	_____	_____
		Net Purchase Price:				_____
		Warranty: _____				

ADVISE DELIVERY IN DAYS	FOB MIAMI COUNTY	TERMS NET 30	J. R. McMAHON Director, Road and Bridge Tel. No.(913)294-4377
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We hereby agree to furnish the items on which prices are quoted above and on subsequent pages in accordance with all terms and conditions previously listed and any attached specifications.

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_, State \_\_\_\_\_

SIGNATURE OF BIDDER \_\_\_\_\_ TITLE \_\_\_\_\_

TYPED OR PRINTED NAME OF BIDDER \_\_\_\_\_ Telephone No. \_\_\_\_\_

**BID SHEET  
(CONTINUATION SHEET)**

**THIS IS NOT AN ORDER**

**Prices F.O.B. Destination**

REQ. NO.	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
		<p>Exceptions/Additions to specifications</p> <p><input type="checkbox"/> YES*   <input type="checkbox"/> NO</p> <p>* If <u>YES</u>, attach separate sheet detailing same.</p> <p><b>NOTE:</b> It shall be unacceptable for any bidder to make the statement "see specifications" in lieu of listing all exceptions/additions from the preceding specifications. It shall also be unacceptable for any bidder to submit manufacturer's literature in lieu of the above. All exceptions/additions to our specifications shall be either handwritten or typed on an attached separate sheet.</p>				

We hereby agree to furnish the items on which prices are quoted above and on subsequent pages in accordance with all terms and conditions previously listed and any attached specifications.

Company Name \_\_\_\_\_ Date \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

BIDSHEET

SHIP TO ADDRESS:

MIAMI COUNTY ROAD & BRIDGE  
23765 W 327 TH  
PAOLA, KANSAS 66071

**THIS IS NOT AN ORDER**

INVOICE TO:

MIAMI COUNTY ROAD & BRIDGE  
201 S. Pearl Suite 203  
Paola, Kansas 66071

Prices F.O.B. Destination

REQ. NO.	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	1.	Option "B": Used 2007 or newer, with less than 300 hrs. – Attach pictures, option specifications, location and availability Model: _____	Each	1	_____	_____
	2.	Trade in: Cat. PS130 S.N. 7ND154  Net Purchase Price:  Warranty: _____	Each	1	_____	_____

ADVISE DELIVERY IN DAYS	FOB MIAMI COUNTY	TERMS NET 30	J. R. McMAHON Director, Road and Bridge Tel. No.(913)294-4377
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We hereby agree to furnish the items on which prices are quoted above and on subsequent pages in accordance with all terms and conditions previously listed and any attached specifications.

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_, State \_\_\_\_\_

SIGNATURE OF BIDDER \_\_\_\_\_ TITLE \_\_\_\_\_

TYPED OR PRINTED NAME OF BIDDER \_\_\_\_\_ Telephone No. \_\_\_\_\_

**BID SHEET  
(CONTINUATION SHEET)**

**THIS IS NOT AN ORDER**

**Prices F.O.B. Destination**

REQ. NO.	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
		<p>Exceptions/Additions to specifications</p> <p><input type="checkbox"/> YES*   <input type="checkbox"/> NO</p> <p>* If <u>YES</u>, attach separate sheet detailing same.</p> <p><u>NOTE</u>: It shall be unacceptable for any bidder to make the statement "see specifications" in lieu of listing all exceptions/additions from the preceding specifications. It shall also be unacceptable for any bidder to submit manufacturer's literature in lieu of the above. All exceptions/additions to our specifications shall be either handwritten or typed on an attached separate sheet.</p>				

We hereby agree to furnish the items on which prices are quoted above and on subsequent pages in accordance with all terms and conditions previously listed and any attached specifications.

Company Name \_\_\_\_\_ Date \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

## RUBBER TIRED ROLLER

- New current year production, 9 Wheel Rubber Tired Compactor
- Operating weight 28,000 lbs.
- 69" Rolling width
- Engine shall be a diesel, four cycle, turbo charged, water cooled
- Certified EPA Tier 3
- 85 Net HP min, 215 ft. lbs. Net Torque min.
- Cold weather start aid
- 900 cca, 12V. battery 60 amp. min. alternator
- External precleaner with extension, dual element air filters
- Electric key start and shut off
- All standard controls, speed, throttle, brake

### **Power Train:**

- Transmission shall be a hydrostatic drive
- Chain drive wheels will not be accepted
- Forward and reverse speed 7 – 16 mph.
- One stick shift control
- Braking – hydrostatic braking during operation
- Park brake – Spring applied, hydraulic release, applied by switch or when engine is shut off
- Park brake shall neutralize the hydrostat pump
- Backup alarm
- 7.50x15 – 12 ply Tires

### **Steering and Hydraulic systems:**

- Hydraulic assist with steering wheel
- 37 degree turn both directions
- Turn radius 16 ft. at inside tire
- 9 gpm. Pump, filter, cooler and 15 gal. minimum tank

### **Vehicle Dimensions:**

- Factory two post ROPS, bolted to flanges welded on frame, meeting SAE J231, J1040 and ISO 3449, 3471 with sheet metal sun shade large enough to protect operator
- Safety railings and steps
- Mirrors – rear view, sides
- Maximum height with ROPS 10'
- Ground clearance 10" minimum
- Wheel base 11' maximum
- Tire over lap .5"
- Oscillation of front and rear wheels 4.0 degree minimum
- Water tank capacity to bring machine up to operating weight, with baffles
- Tank to have access covers on platform
- Pressure water spray system, 100 gal, spray nozzle to each wheel, with intermittent
- Water control and flow switches
- Retractable Tire scrapers and Brushes

- Cushioned suspension seat with 3” seat belt
- Strobe light
- All standard gauges and lights - oil, temp, hr, fuel, hydra. temp, park, alter.
- Paint standard color or construction yellow

**Attachments:**

- Manuals - Operator (2), Shop service, and Parts (Hard copy)
- All standard equipment must be furnished.
- Include **brochure** and detailed specifications with bid
- Include one complete set of filters
- Deliver to Miami County Road & Bridge complete and ready to work. Include walk around and instruction for operator.
- One year full warranty, no deductibles, shall include oil samples and required adjustments

**Dealer:** Bidder must have dealership with, heavy equipment service, field service, and parts facility within in 90 miles of Miami County.

**Instructions to:** Bidder shall have provided Miami County a machine, of like model, as a demonstrator, before bid opening, to be considered. Bids with no demonstration will not be opened.

This will be a best bid taking into consideration price, ability to perform jobs, and operator satisfaction.