



CITY OF KNOXVILLE
 OFFICE OF THE PURCHASING AGENT
 P.O. BOX 1631
 400 MAIN ST., ROOM 667
 KNOXVILLE, TN 37901

SEALED BID

THIS IS NOT AN ORDER

DATE: 02/11/2021 PAGE 1 Of 1

DOCUMENT NUMBER: **667689**

READ ALL INSTRUCTIONS AND CONDITIONS ON ATTACHED PAGES BEFORE BIDDING. BID ON THIS FORM ONLY. BID PRICE ON ITEMS LISTED OR EQUAL. NO BID RECEIVED AFTER CLOSING HOUR WILL BE ACCEPTED.

****ALL PRICES TO INCLUDE TRANSPORTATION CHARGES & NET TERMS UNLESS STATED OTHERWISE ****

Merchandise to be delivered to : See delivery instructions

BID will be received at: Office of the Purchasing Agent, Room 667, 400 Main St., Knoxville, TN 37902, until **02/26/2021 11:00:00 AM**

ENVELOPE TO BE SEALED AND MARKED: **MEDIUM DUTY TRUCKS**

Special Instructions:
 The trucks will be delivered to the heavy equipment shop located at 1400 Loraine Street, Knoxville, TN 37921. Direct all questions to jtucker@knoxvilletn.gov.

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	1 Each	Six (6) medium duty cab and chassis Freightliner SD108 trucks, per attached bid specifications.					

IMPORTANT - State Merchandise

Delivery Date Here: _____

Buyer Name: Tucker, James
 Phone: 865-215-2064
 Fax: (865) 215-2277
 Email: jtucker@knoxvilletn.gov

 (Company Name)

 (Authorized Signature)

 (Print Signed Name)

 (Phone Number)

 (Email Address)

In addition to submission procedures listed within this solicitation document, the City provides the option of electronic submission. To submit your proposal/bid electronically, please follow the detailed instructions below.

Electronic Submission Procedures:

Electronic submissions shall be submitted online through the City's Procurement website. **DO NOT EMAIL YOUR SUBMISSION.** All proposers/bidders must register as a vendor in order to submit an electronic file.

Step One: Register as a City of Knoxville vendor

(Vendors are encouraged to complete this step **now** to ensure seamless submission process prior to deadline.)

To register as a vendor:

Visit the website at www.knoxvilletn.gov/purchasing

Click the "Vendor Registration" tab; then "Click here to register as a City of Knoxville Vendor"

Follow the prompts to complete online registration.

Note: You will be asked for a PIN. This PIN will be emailed to you and may have been sent to your spam or junk folder.

DO NOT WAIT UNTIL SUBMISSION DEADLINE TO REGISTER AS A VENDOR. The electronic submission link will be disabled at 11:00:00 a.m. Eastern time. Vendors will not have the ability to submit any electronic files once the deadline has passed.

Step Two:

Submit all materials electronically as one (1) file to City's Procurement website **PRIOR to 11:00:00 a.m. (Eastern Time) on February 26, 2021.**

To submit electronic file:

Visit the procurement website at www.knoxvilletn.gov/bids

Click "Medium Duty Trucks"

Click "Submit Bid" (red button located at top of screen)

Follow the prompts to upload and submit electronic file.

Submit only one (1) submission file (see notes below if must submit additional files)

Files **MUST** be named as the firm's name followed by the title of the project.

Example: BobsBurgers-AVSystemKFD.pdf

Should you need to merge multiple documents into one PDF, please utilize Google to download a free software intended for merging pdf documents

**CITY OF KNOXVILLE
INVITATION TO BID**

Medium Duty Trucks

Sealed bids, invited by the City of Knoxville, will be received by the Purchasing Agent of the City of Knoxville, in Room 667-674, City County Building; 400 Main Street; Knoxville, Tennessee, until 11:00:00 a.m. (Eastern Time) on February 26, 2021, at which time they will be opened and publicly read aloud and a contract awarded as soon thereafter as practicable.

BID SUBMISSION REQUIREMENTS

Bidders must furnish the following information in writing with their submission:

1. Bid Form showing bidder's name, address, quoted price, business license number, date of expiration of business license. A copy of the bidder's current business license may be submitted in lieu of providing the license expiration date.
2. Non-Collusion Affidavit
3. Iran Divestment Act Certification of Non-inclusion

INVITATION TO BID – INSTRUCTIONS AND CONDITIONS

1. Sealed bids will be received by the Purchasing Agent of the City of Knoxville in Room 667-674, City/County Building; 400 Main Street; Knoxville, Tennessee 37902 until February 26, **2021 at 11:00:00 a.m.**, at which time they will be publicly opened and read aloud and the contract awarded as soon as practicable. **No bid will be received or accepted after the above-specified time for the opening of bids.** Bids that arrive late due to the fault of U. S. Postal Service, United Parcel Service, DHL, FEDEX, any delivery/courier service, or any other carrier of any sort are still considered late and shall not be accepted by the City. Such bids shall remain unopened and will be returned to the submitting entity upon request.
2. The City of Knoxville reserves the right to reject any or all bids, to accept or reject any items thereon, to waive technicalities or informalities, to split orders if in the best interest of the City, to evaluate bids by various criteria, and to accept any bid which, in its opinion, may be for the best interest of the City.
3. Included in the Invitation to Bid is an affidavit in proof that the undersigned has not entered into any collusion with any person in respect to this bid or any other bid. The Bidder will be required to execute and submit this affidavit with the sealed bid.
4. Each bid must be submitted in a sealed envelope, addressed to the Purchasing Agent, City of Knoxville, Room 667-674, City/County Building, 400 Main Street, Knoxville, Tennessee, 37902. Each sealed envelope containing a bid must be plainly marked on the outside as: "Medium Duty Trucks."
5. **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any proposer with any City of Knoxville representative concerning this proposal is strictly prohibited, unless such contact is made with the Purchasing Division representative listed

herein or with said representative's authorization. Any unauthorized contact may cause the disqualification of the proposer from this procurement transaction.

6. **INCLEMENT WEATHER:** During periods of inclement weather, the Purchasing Division will enact the following procedures with regard to solicitations and weather delays:
 - If City offices are closed due to inclement weather on the date that bids/proposals/qualifications/letters of interest are due into the Purchasing Office, all solicitations due that same day will be moved to the next operational business day.
 - The City of Knoxville shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.
7. All bids must be made on the Bid Form supplied with the contract documents, and no interlineations, excisions, or special conditions shall be made or included in the Bid Evaluation Sheet by the Bidder. **Any bid on which there is an alteration of or departure from the Bid Form may be considered irregular and may be rejected.** All bids must be signed in full by the Bidder or Bidders in their business name or style when submitted and must show his or their complete address.
8. No bidder may withdraw his bid for a period of 60 days after the actual date of the opening thereof.
9. Prior to submitting their bids, bidders are to be registered with the Purchasing Division through the City of Knoxville's online Vendor Registration system. Instructions for registering on-line are available at www.knoxvilletn.gov/purchasing.
10. **Bid submissions from un-registered bidders may be rejected.**
11. Payment for completed services delivered to and accepted by the City shall be at the contract price.
12. State makes or brand on each item. If quoting on other than the make, model, or brand specified, the manufacturer's name and catalog number must be given, along with warranty information and detailed specifications. Because the City is committed to environmentally sound practices, brands are expected to be procured with environmental responsibility in mind.
13. Time of delivery is part of the consideration and must be stated in definite terms; time of delivery is guaranteed by the bidder and must be adhered to upon award. If time varies on different items, the bidder shall so state.
14. All quotations must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
15. Samples of items, when required, must be furnished free of expense to the City and if not called for within fifteen (15) days from the date of bid opening, same will be disposed of in a manner deemed to be in the best interest of the City. Items shipped as a result of an Agreement to purchase (Purchase Order) must match the sample provided with Vendor's bid submission. The City of Knoxville will be the sole judge as to whether or not the shipped items match said supplied sample, and the City's decision will be final. Should shipped items not, in the City's judgment, be as represented by the sample provided, Vendor shall pay the City in full for all costs associated with returning shipped items to the Vendor. No restocking fee or other fees will be assessed against the City of Knoxville.
16. Bidders shall verify bids before submission, as bids cannot be withdrawn or corrected after being opened. Bids will be evaluated by unit price.

17. If federal excise tax applies, show amount of same and deduct. Bear in mind that the City is exempt from Tennessee sales tax.
18. Prices are considered FOB Knoxville unless otherwise stated in the Invitation to Bid.
19. By execution and delivery of a bid submission, the bidder agrees that any additional terms and conditions, whether submitted to the City purposely or inadvertently, shall have no force or effect.
20. Bidders must comply with the President's Executive Orders No. 11246 and 11375 which prohibit discrimination in employment regarding race, color, religion, sex or national origin. Bidders must not maintain or provide for their employees any facilities that are segregated on the basis of race, color, religion or national origin. Bidders must also comply with Title VI of the Civil Rights Act of 1964, Copeland Anti-Kick Back Act, the Contract Work Hours and Safety Standard Act, Section 402 of the Vietnam Veterans Adjustment Act of 1974 and Section 503 of the Rehabilitation Act of 1973, all of which are herein incorporated by reference.
21. All bidders must comply with Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C. 2000d. The successful bidder must follow Title VI guidelines in all areas including hiring practices, open facilities, insurance, and wages. The City of Knoxville reserves the right to review all compliance records by a contract compliance officer designated by the City.
22. No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally. Each request for such interpretation should be in writing addressed to **James Tucker, Senior Buyer** for the City of Knoxville, 400 Main Street, Room 667, Knoxville, TN 37902, or emailed to him at jtucker@knoxvilletn.gov. To be given consideration, such requests/questions must be received at least five (5) business days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be posted to the City's website at www.knoxvilletn.gov/purchasing. Submitting organizations are strongly encouraged to view this website often to see if addenda are posted. Failure of any bidder to receive such addendum or interpretation shall not relieve such Bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.
23. Attention of all bidders is directed to the set off provision contained in Article II, Section 24-33, entitled, "Debts owed by persons receiving payments other than salary", and Section 2-1049 entitled "Receipt of benefits from City contracts by council members, employees, and officers of the City" of the Code of the City of Knoxville.
24. Before a Purchase Order is issued, the submitting entity, if selected, **must** provide the City Purchasing Division with a copy of its valid business license **or** with an affidavit explaining why it is exempt from the business licensure requirements of the city or county in which it is headquartered. If a contract is signed, the contractor's business license shall be kept current throughout the duration of the contract, and the contractor shall inform the City of changes in its business name or location. Any Agreement to purchase resulting from this Invitation to Bid shall be governed by and construed in accordance with the substantive laws of the State of Tennessee and its conflict of laws provisions. Venue for any action arising between the City and the Vendor from the Agreement shall lie in Knox County, Tennessee.
25. In compliance with Tennessee state law, bids must be accompanied by a certification attesting that, to the best of the bidder's knowledge, the bidder does not engage in investment activities in Iran. The Iran Divestment Act of 2014 Certification of Non-inclusion form may be found in this solicitation document.

26. By acceptance and delivery of the Purchase Order resulting from the award of this Invitation to Bid, the Vendor agrees to the following:

Contractor shall defend, indemnify and hold harmless the City, its officers, employees and agents from any and all liabilities which may accrue against the City, its officers, employees and agents or any third party for any and all lawsuits, claims, demands, losses or damages alleged to have arisen from an act or omission of Contractor in performance of this Agreement or from Contractor's failure to perform this Agreement using ordinary care and skill, except where such injury, damage, or loss was caused by the sole negligence of the City, its agents or employees.

Contractor shall save, indemnify and hold the City harmless from the cost of the defense of any claim, demand, suit or cause of action made or brought against the City alleging liability referenced above, including, but not limited to, costs, fees, attorney fees, and other expenses of any kind whatsoever arising in connection with the defense of the City; and Contractor shall assume and take over the defense of the City in any such claim, demand, suit, or cause of action upon written notice and demand for same by the City. Contractor will have the right to defend the City with counsel of its choice that is satisfactory to the City, and the City will provide reasonable cooperation in the defense as Contractor may request. Contractor will not consent to the entry of any judgment or enter into any settlement with respect to an indemnified claim without the prior written consent of the City, such consent not to be unreasonably withheld or delayed. The City shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense.

Contractor shall save, indemnify and hold City harmless and pay judgments that shall be rendered in any such actions, suits, claims or demands against City alleging liability referenced above.

The indemnification and hold harmless provisions of this Agreement shall survive termination of the Agreement.

CITY OF KNOXVILLE

BID FORM

TO: Purchasing Agent
City of Knoxville
Suite 667-674
City/County Building
400 Main Street
Knoxville, TN 37902

Having carefully examined the specifications for the "Medium Duty Trucks" to open on February 26, 2021 at 11:00 a.m. and the other Contract Documents and addenda, we hereby propose to furnish the items requested as specified.

Total cost for six medium trucks (includes all freight & delivery charges). _____.

GUARANTEE the items to be delivered no later than _____ days after receiving the order.
(Bidder must initial) _____

Firm Name: _____

Official Address: _____

(By)

(Name Typed)

(Title)

Date _____

Terms _____

Email address _____

Telephone _____

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of _____

County of _____

_____, being first duly sworn, deposes and says that:

- (1) He is owner, partner, officer, representative, or agent of _____, the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bid nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, firm, or person to fix any overhead, profit, or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Knoxville or any person interested in the proposed Contract; and
- (5) The price or prices quoted in that attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit.

Signed: _____

Title: _____

Subscribed and sworn to before me this ____ day of _____, 2____.

My commission expires: _____

IRAN DIVESTMENT ACT

Certification of Noninclusion

NOTICE: Pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with the state of Tennessee; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. A list of entities ineligible to contract in the State of Tennessee Department of General Services or any political subdivision of the State may be found here:

[https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List of persons pursuant to Tenn. Code Ann. 12-12-106, Iran Divestment Act updated 7.7.17.pdf](https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act_updated_7.7.17.pdf)

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A. § 12-12-106.

Vendor Name (Printed)	Address
By (Authorized Signature)	Date Executed
Printed Name and Title of Person Signing	

NOTARY PUBLIC:

Subscribed and sworn to before me this _____ day of _____, 2_____.

My commission expires: _____

DIVERSITY BUSINESS ENTERPRISE (DBE) PROGRAM

The City of Knoxville strongly encourages prime contractors to employ diverse businesses in the fulfillment of contracts/projects for the City of Knoxville.

The City of Knoxville's Fiscal Year 2017 goal is to conduct 3.33% of its business with minority-owned businesses, 9.21% of its business with women-owned businesses, and 45.5% with small businesses.

While the City cannot engage (pursuant to state law), in preferential bidding practices, the city does **strongly encourage** prime contractors to seek out and hire diverse businesses in order to help the city meet its goals as stated above. As such, the City encourages prime contractors to seek out and consider competitive sub-bids and quotations from diverse businesses.

For DBE tracking purposes, the City requests that prime contractors who are bidding, proposing, or submitting statements of qualifications record whether or not they plan to employ DBE's as sub-contractors or consultants. With that in mind, please fill out, sign and submit (with your bid/proposal) the following sub-contractor/consultant statement.

Subcontractor/Consultant Statement
(TO BE SUBMITTED IN THE BID/PROPOSAL ENVELOPE)

We _____ do certify that on the

 (Bidder/Proposer Company Name)

 (Project Name)
 (\$ _____)
 (Amount of Bid)

Please select one:

Option A: Intent to subcontract using Diverse Businesses

A Diversity business will be employed as subcontractor(s), vendor(s), supplier(s), or professional service(s). The estimated **dollar value** of the amount that we plan to pay is:

\$ _____.
 Estimated Amount of Subcontracted Service

Diversity Business Enterprise Utilization			
Description of Work/Project	Amount	Diverse Classification (MOB, WOB, SB, SDOV)	Name of Diverse Business

Option B: Intent to perform work “without” using Diverse Businesses

We hereby certify that it is our intent to perform 100 % of the work required for the contract, work will be completed without subcontracting, or we plan to subcontract with non-Diverse companies.

DATE: _____ COMPANY NAME: _____

SUBMITTED BY: _____ TITLE: _____
 (Authorized Representative)

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NO: _____

CITY OF KNOXVILLE DIVERSITY BUSINESS DEFINITIONS

Diversity Business Enterprise (DBE's) are minority-owned (MOB), women-owned (WOB), service-disabled veteran-owned (SDVO), and small businesses (SB), who are impeded from normal entry into the economic mainstream because of past practices of discrimination based on race or ethnic background. These persons must own at least 51% of the entity and operate or control the business on a daily basis.

Minority: A person who is a citizen or lawful admitted permanent resident of the United States and who is a member of one (1) of the following groups:

- a. African American, persons having origins in any of the Black racial groups of Africa;
- b. Hispanic American, persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race;
- c. Native American, persons who have origin in any of the original peoples of North America ;
- d. Asian American, person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

Minority-owned business (MOB) is a continuing, independent, for profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more minority individuals.

Woman-owned business (WOB) is a continuing, independent, for profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more women.

Service Disabled Veteran-owned business (SDOV) is a continuing, independent, for profit business that performs a commercially useful function, owned by any person who served honorably on active duty in the armed forces of the United States with at least a twenty percent (20%) disability that is service connected. Meaning such disability was incurred or aggravated in the line of duty in the active military, naval or air service, and is at least fifty-one percent (51%) owned and controlled by one (1) or more service disabled veteran.

Small Business (SB) is a continuing, independent, for profit business which performs a commercially useful function and has total gross receipts of not more than ten million dollars (\$10,000,000) average over a three-year period or employs no more than ninety-nine (99) persons on a full-time basis.

**City of Knoxville
Fleet Services
Truck; Medium Duty**

1. SCOPE AND CLASSIFICATION

This specification describes a current model year, medium duty Freightliner SD108 conventional chassis cab. The chassis including all necessary equipment shall be furnished and delivered new, complete and ready for use. All parts not specifically mentioned but which are necessary for the complete unit shall be supplied and installed by the vendor even though such work or material are not specifically outlined and shall conform in strength, quality of material and workmanship to the best practice known to the Industry.

Bid Responses: The bidder shall respond to each item listed in this specification in the space provided, indicating whether they meet or do not meet specification, and **describe/clarify the proposed item or any deviation to the item**. These pages are to be included in the Bid Response. **Bidder will be considered non-compliant if response is not on these specifications.**

2. MINIMUM SPECIFICATIONS for Freightliner SD108

Item Number	Description	Meet Specification?	Description/ Deviation
Interior Content			
2.1	Seats: Driver side air ride, passenger and middle passenger bench seat; orange seat belts		
2.2	Mounted behind driver's side air seat will be cab cleanout option with 6ft air hose and blowgun		
2.3	Upholstery: Vinyl, Grey or neutral in color.		
2.4	Floor Covering: Manufacturer's standard full length rubber mat		
2.5	Keys: Four (4) sets of keys, all trucks shall be keyed alike		
2.6	Radio: Manufacturer's standard		
2.7	Air Conditioning: Standard factory installed		
2.8	Must have minimum of six (6) upfitter switches installed in dash of cab – actual accessories to be determined by City with winning bidder		
2.9	Gauges: Manufacturer's standard gauge package to include backlighted gauges: fuel, oil pressure, amps (volts), water temperature, and speedometer/tachometer with odometer, transmission oil temperature gauge		
2.10	Windows: Manual standard.		
2.11	Door Locks: Manual standard.		
2.12	Dome Lights: Dome light with switches on LH and RH doorjambs w/delayed exit feature.		

**City of Knoxville
Fleet Services
Truck; Medium Duty**

Item Number	Description	Meet Specification?	Description/ Deviation
2.13	Warning Tones: Headlamps on, warning buzzer; turn signal reminder; keys in ignition		
2.14	Tilt steering wheel		
2.15	Auxiliary Power Outlets: Cab Power outlet (cigar type) and USB		
2.16	CB terminals mounted under header. One mounted CB antennae, location to be discussed at pre-build.		
2.17	Only auto reset circuit breakers shall be used in place of fuses in junction box		
2.18	Battery disconnect switch mounted in cab on floor beside driver's seat		
Body and Chassis			
2.19	Mirrors: West Coast breakaway type with plain and convex glass for trailer towing		
2.20	Windshield Wipers: Variable speed, intermittent delay-type with integral washer.		
2.21	Windows: Standard factory tint.		
2.22	Fuel Tank: 50 gal stainless steel or aluminum – left side mount/ under driver's door.		
2.23	Exterior Color: White		
2.24	Air horn to be mounted under cab		
2.25	<u>GVWR</u> : Gross Vehicle Weight Rating to be approximately 41,000 lb. <i>Indicate proposed total GVWR and maximum GAWR for each axle</i>		
2.26	Cab: Provide a two (2) door standard cab. <i>Indicate year, make, model, and provide literature describing proposed unit</i>		
2.27	Cab-to-Axle Dimensions: Approx. 84 inches		
2.28	Frame: double frame 6-8" front frame extension without adapter		
2.29	Frame rails behind cab need to be kept clear/clean for mounting of body. <i>Note: to keep frame rails clean, chassis batteries can be mounted underneath passenger seat in approved battery box.</i>		
2.30	Additional rust-protection coating to be added to frame rails.		
2.31	Battery jumper terminal mounted under hood.		
2.32	2-speed fan clutch for frequent stops and starts.		
2.33	Front Bumper: Manufacturer standard steel.		

**City of Knoxville
Fleet Services
Truck; Medium Duty**

Item Number	Description	Meet Specification?	Description/ Deviation
Drive Train			
2.34	Engine: Diesel, Cummins ISL-D 345hp 1150ft lbs of torque, wet sleeved		
2.35	Dry type air cleaner		
2.36	Full flow oil filter with spin-on element		
2.37	Shall have factory fuel filters as well as additional Davco or Raycor water/fuel separator.		
2.38	Adjustable electronic engine idle control feature with operator control inside cab with external wiring to BOC-BOS on 10ft coiled harness behind cab.		
2.39	All fluids used in vehicle need to be synthetic		
2.40	Engine oil cooler		
2.41	Transmission: Automatic six-speed overdrive, wide ratio gears <u>with tandem PTO capability.</u> Allison 3000 RDS series		
2.42	Transmission oil cooler		
2.43	Differential lock on single drive axle with air switch in cab		
2.44	Exhaust: to be mounted under right hand side under cab with DPF Version 3. Single right side vertical exhaust pipe with lower venturi diffuser with painted steel heat shield		
2.45	Cooling System: Closed system, antifreeze protection to -20° F. All coolant hoses shall be silicone instead of rubber.		
2.46	Grill to be mounted directly to radiator core support in lieu of hood assembly		
2.47	Power Steering: Manufacturer's standard		
2.48	Front Axle: Minimum 14,000 lbs Meritor or approved equal. Heaviest duty and largest capacity for specified GVWR, with minimum turning radius available for proposed chassis.		
2.49	Rear Axle: Minimum 26,000 lb. air ride suspension with dump valve, switch located in cab. Rear axle ratio of 6.14 or closest variation to achieve maximum gear-bound vehicle speed of 65mph.		
2.50	Wheels: One-piece steel white		

**City of Knoxville
Fleet Services
Truck; Medium Duty**

Item Number	Description	Meet Specification?	Description/ Deviation
2.51	Tires: Tubeless steel belted radial, all season tread, rated to meet GVWR requirement. 12R 22.5		
2.52	OnSpot type automatic tire chain system for rear axle mounted behind rear axle. System must be installed by dealer or by City approved 3 rd party vendor only.		
2.53	Brakes: Air brakes, dual system for straight truck applications with anti-lock and air dryer with automatic purge.		
2.54	Additional electric brake controller mounted in cab for use with trailers with electric brakes. Controller must be installed by dealer or by City approved 3 rd party vendor only.		
Electrical			
2.55	Alternator: Heaviest duty, highest amp rated alternator available for proposed chassis.		
2.56	Battery: Highest AGM, minimum of 2		
2.57	Lights: High intensity halogen headlights.		
2.58	Daytime running lights		
2.59	Backup Alarm: Factory (preferred) or dealer installed only.		
2.60	Unit will need factory tow package to pull air brake trailer. Needs options for two (2) factory 7-way round truck plugs wired in factory harness a specified location by the City after bid is awarded		
2.61	Completed chassis needs to have a 5lb 3A:40BC fire extinguisher mounted in cab and triangle reflector kit shipped loose		
2.62	Manufacturer – specific dash control/power supply for local installation of plow lamps furnished at grill for fender mounted lights with standard W-2W-3W weather pack connection		
Warranty			
2.63	Minimum <u>5 year engine and aftertreatment warranty</u>		
2.64	Warranty to commence with in-service date, rather than delivery date due to vehicle upfit requirement. In-service date not to exceed nine (9) months from delivery date.		
2.65	Provide manufacturer build sheet with each unit.		

**City of Knoxville
Fleet Services
Truck; Medium Duty**

3. DELIVERY

Item Number	Description	Meet Specification?	Description/ Deviation
3.1	Vehicle shall be delivered chassis and body complete, fully serviced, inspected for safety and safe operation, and ready to perform the work for which they are being purchased, with no less than 1/4 tank of fuel.		
3.2	<u>Delivery Location:</u> Delivery location will be to bed upfitter in Bay Springs, MS. Details will be provided at mandatory pre-build meeting with all parties involved.		
3.3	<u>Contact Information:</u> Contact Jeff Johnston, Vehicle Shop Manager (865) 951-3620 to schedule delivery date and time.	NA	
Documentation/Miscellaneous			
3.4	Winning bidder shall provide the manufacturer's statement of origin (MSO) when vehicle(s) is delivered along with the invoice. The payment process will not begin until the vehicle is delivered, accepted and actual MSO and invoice has been received. No exceptions.		
3.5	The successful bidder shall supply operator's manuals, service manuals, parts books, wiring diagrams and applicable technical information for each lot of vehicles purchased. CD versions or flash drives are acceptable.		
3.6	Provide two set of service, overhaul and illustrated parts breakdown manuals on CD ROM per lot of vehicles ordered. To include service manuals on all installed equipment.		
3.7	Provide list of filters and other service items, by type and part number, per vehicle.		

**City of Knoxville
Fleet Services
Truck; Medium Duty**

Item Number	Description	Meet Specification?	Description/ Deviation
3.8	Provide on-line access to technical service bulletins and recall notices throughout the service life of the vehicle.		
3.9	No dealer emblems, decals, or other form of advertisement shall be attached to the vehicle.		
3.10	Winning bidder shall provide all diagnostic software, shall be PC based. Software is to be the newest and most advanced version available. It shall include engine diagnostic software, body control diagnostic software, ABS diagnostic software, Nexiq interface. Any subscriptions to software shall be paid or renewed by winning bidder for a minimum of one year with the ability for the City to continue subscription. Any cables, USB interface, etc. required to use diagnostics shall also be provided.		
3.11	Please state if a 12-month price lock would be honored to allow City of Knoxville to possibly purchase additional equipment.		