



*John P. Kelly, Director  
Frank Sadeghi, Deputy Director  
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Jennifer Bacchione, Commissioner  
Virginia E. Haines, Commissioner*

*Jennifer L. Bowens, Purchasing Agent*

*County of Ocean  
Administration Building  
101 Hooper Avenue  
Toms River, NJ 08754*

***BID***

***MOTOR VEHICLE: REFUSE COLLECTION TRUCK***

***2025***

***ADVERTISEMENT DATE: July 16, 2025***

***OPENING: August 5, 2025, 11:00 am***

***Bid Category: 04- Automotive Products, Vehicles and Services***

## *Notice to Bidders*

**NOTICE IS HEREBY GIVEN** that sealed bids for the furnishing and delivery of **MOTOR VEHICLE: REFUSE COLLECTION TRUCK** for the County of Ocean, will be received by the Purchasing Agent of the County of Ocean on **Tuesday, August 5, 2025 at 11:00 am**, prevailing time.

Bids will be received electronically via the County's Online Procurement Portal. Specifications are available on the Procurement Portal or for viewing only, in the Department of Purchase, Room #224, Administration Building, 101 Hooper Avenue, Toms River, New Jersey. Direct all inquiries to Jennifer L. Bowens, Purchasing Agent.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and P.L. 1975 C. 127 (N.J.A.C. 17:27-1 et seq.) regarding equal employment opportunities and with the requirements of P.L. 1977 C.33 regarding corporate and/or partnership ownership.

The right to reject any and all bids is reserved in accordance with applicable law.

By order of the Board of Commissioners of the County of Ocean.

Signed:

**JOHN P. KELLY**, Director

**JENNIFER L. BOWENS**, Purchasing Agent

## ***Contact Information and Project Timeline***

### **Summary**

The purpose of this bid package is to provide the County of Ocean with a Contractor who will supply the materials or services described and specified herein.

### **Contact Information**

For further information regarding these specifications, contact

**Jessica Hannold**

Senior Buyer

Email: [ocpurchasing@co.ocean.nj.us](mailto:ocpurchasing@co.ocean.nj.us)

Phone: [\(732\) 929-2103](tel:(732)929-2103)

**Department:**

Vehicle Services

Buildings & Grounds

### **Timeline**

<b>Advertising Date</b>	July 16, 2025
<b>Bid Opening Date</b>	August 5, 2025, 11:00am Administration Building, 101 Hooper Ave., Room 119, Toms River, NJ, 08753

## ***Important Instructions for Electronic Submittal***

### **Instructions for Electronic Bid Submission**

The County is accepting electronic bid submissions with Open Gov by following these instructions:

Sign up for a FREE account at <https://procurement.opengov.com/portal/oceancounty>

Once you have completed account registration, browse back to this page: [County's OpenGov Electronic Bid Portal \(https://procurement.opengov.com/portal/oceancounty/\)](https://procurement.opengov.com/portal/oceancounty/)

Click on the bid of interest, then click "Draft Response".

Follow the instructions to submit the electronic bid.

It is important to note that this process should be completed well in advance of the bid deadline / bid opening. DO NOT WAIT UNTIL THE LAST MINUTE. The County's electronic submission system will not allow electronic bids to be submitted once the deadline has passed, even if you've already started the process. The deadline is based on the countdown timer found on the OpenGov bid submission page.

## ***Instructions to Bidders***

### **Bid Opening**

All bids will be opened publicly in the Administration Building, Room 119, 101 Hooper Avenue, Toms River, New Jersey, commencing at 11:00 am, prevailing time on Tuesday, August 5, 2025.

### **Electronic Bid Submissions**

Bids must be submitted electronically through Ocean County's Procurement Portal by the date and time stipulated in the Notice to Bidders.

### **Deadline Instructions**

The County will not be responsible for late bids, and no bids will be accepted if received after the time stipulated in the notice to bidders.

### **Completion of all Documents**

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package and must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

**NOTE: In order to access any DocuSign forms in this solicitation, you must first click "Draft Response".**

***Instructions on how to access the forms through DocuSign are available in the Attachments. Please note that in order to view the forms as a .pdf document, you must access DocuSign first. Once you access DocuSign, the option to download, save, print and complete the forms becomes available***

### **Right to Reject**

The County reserves the right to reject all bids in accordance with N.J.S.A. 40A:11-13.2, to waive any informalities in the bid and to accept the lowest responsible bid in accordance with applicable law.

### **Bidder Default**

In case of default by the bidder or contractor, the County of Ocean may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned thereby.

### **Indemnity**

The bidder, if awarded a contract, agrees to protect, defend and save harmless the County against any damage for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by either order or

contract, and he further agrees to indemnify and save harmless the County from suits or actions of every nature and description brought against it, for, or on account of injuries or damages received or sustained by any party or parties by, or from any of the negligent acts of the contractor, his servants or agents.

**Specifications**

It is to be understood by the bidder that this bid is submitted on the basis of specifications prepared by the County and the fact that any bidder is not familiar with these specifications or conditions will not be accepted as an excuse.

**Bid Security**

NO BID SECURITY

**Performance Bond**

NO PERFORMANCE BOND

**Pricing Proposal**

Bidders must use the pricing proposal provided in the bid specifications. Failure to use the pricing proposal in the bid specifications shall be cause for rejection of the bid.

**Pricing**

Insert prices for furnishing all of the material and/or labor described or required. Prices shall be net, including any charges for packing, crating, containers, etc. and all transportation charges fully prepaid by the contractor F.O.B. destination and placement at locations specified by the County. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the vendor's convenience when a single shipment is ordered.

**Payment**

Payments will be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. The County will not pay interest or late fees regardless of language provided.

**Discrepancy in Pricing**

In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the OWNER of the extended totals shall govern.

**Award Timeframe**

Award will be made by Ocean County Board of Commissioners within sixty (60) days after receipt of bids.

### **Equal or Tie Bids**

The County of Ocean reserves the right to award at their discretion to any one of the tie bidders where it is most advantageous for the County to do so, pursuant to N.J.S.A. 40A:11-6.1.

### **Tax Exempt**

The County of Ocean is exempt from any State sales tax or Federal excise tax.

### **Equivalent Product**

When offering an equivalent product, the bidder must clearly specify any variations from the stated specifications, regardless of how minor. The County will determine whether the proposed item meets or exceeds the specified product based on its quality, performance, and suitability for the intended use. Where equivalent equipment is offered, the County will determine if the proposed item is equal to or better than specified.

### **Evaluation**

In addition to pricing, evaluation will include an assessment of quality, adherence to specifications, suitability for the County's needs, delivery terms, and warranty provisions. If no deviations from the specifications are noted, the bid will be assumed to be fully compliant with the stated requirements.

### **Quantities**

The quantities shown on the pricing proposal are **estimates only**, and Ocean County will not guarantee any minimum purchase. The County reserves the right to decrease or omit quantities as needed over the course of the contract. The county will not consider any minimum requirements imposed on order quantities. The County also reserves the right to increase quantities to twenty (20) percent of the maximum quantities listed at the unit price bid, in accordance with N.J.A.C. 5:30-11.3. *Note: Actual orders are placed upon receipt of a Purchase Order, on an as needed basis. The County will not be responsible to pay for any product that was not ordered through a Purchase Order.*

### **Delivery of Goods and Services**

Delivery of items shall only be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

### **American Goods and Products**

All contractors must comply with the provisions of New Jersey Statute Title 40A:11-18, when applicable.

### **Specific Market Conditions for Motor Vehicles**

If the current model year changes mid contract, the vendor can submit a price adjustment request to the County for the next model year. Requests for price adjustments must include justification and documentation such as a notice of an increase in the manufacturer's price and/or an increase in the industry. Requests, including specifications and a revised price sheet, must be submitted to the Ocean County Purchasing Agent for review and approval. If approved, the revised specifications and price sheet will be posted on line for all future purchases for the new model year vehicle.

Additionally, if the awarded model vehicle is no longer available to order, the County reserves the right to purchase the same make and model vehicle (any year) from the awarded vendor from the lot, if available. Specifications and a price quote for these vehicles must be submitted to the Ocean County Purchasing Agent for review and approval before an order can be placed.

### **No Assignment**

This agreement shall not be assigned without the written consent of the County of Ocean.

### **NJ One Call**

By presenting a bid, contractor declares that he is aware of and, if required, will comply with the requirements of the "Underground Facility Protection Act (Public Law 1994, Chapter 118)" prior to commencing any intended excavation. The telephone number to call is 1-800-272-1000.

### **Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq**

The bidder must comply with the provisions of "The Public Works Contractor Registration Act", if applicable.

- All named contractors must be registered with the Department of Labor and Workforce Development pursuant to the Public Works Contractor Registration Act at the time the proposal is received, or the proposal will be determined to be non-responsive.
- Any non-listed contractor must be registered with the Department of Labor and Workforce Development prior to physically starting work. It is the responsibility of the General Contractor to insure that all non-listed sub-contractors comply.
- Contractors are encouraged to submit their and all named sub-contractors' Public Works Contractor Registration Certificates with the bid.

### **Prevailing Wage & Labor Laws**

The New Jersey Prevailing Wage Act (P.L. 1963, Chapter 150) and provisions of the State Labor Laws must be complied with by the successful bidder, if applicable. The current Prevailing Wage Rates can be found online at <https://www.nj.gov/labor/wageandhour/prevailing-rates/public-works/currentprevailingwage.shtml>

All Certified Payrolls for Public Works Projects **must** be submitted online via the New Jersey Wage Hub website which can be accessed through the following link: <https://njwages.nj.gov/>. Certified payrolls must be submitted within ten (10) days of the payment of wages for each pay period, **both** online via New Jersey Wage Hub and hard copy to the contracting unit.

### **Special Surety Bid Requirements for Certain Construction Projects**

The attention of the bidder is called to the provisions of N.J.S.A. 2A:44-143 which requires that the County of Ocean shall only accept performance and payment bonds from surety companies meeting the requirements of that statute. The bidder shall deliver with its bid a Consent of Surety. The Bidder's Surety Company shall complete the "Certificate of Surety Company" which bidder shall submit with its bid.

### **New Jersey Business Registration Requirements**

Pursuant to N.J.S.A. 52:32-44, Ocean County ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

**Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).**

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/reasury/revenue/busregcert.shtml>.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

### **Pay to Play Requirements**

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at [www.elec.state.nj.us](http://www.elec.state.nj.us).

### **Statement of Ownership**

The provisions of N.J.S.A. 52:25-24.2 apply to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships, and Subchapter S corporations.

### **Disclosure of Investment Activities in Iran**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf).

The Chapter 25 list must be reviewed prior to completing the certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party. Prior to contract award or authorization, the contractor shall provide the Contracting Agency with a completed Certification on Disclosure of Investment Activities in Iran.

### **Certification of Non-Involvement in Prohibited Activities in Russia or Belarus**

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking

compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

### **Insurance Requirements**

The contractor shall maintain primary insurance to protect against all claims under Workmen's Compensation, Comprehensive General Liability and Automobile. Except for Workmen's Compensation, all coverage shall apply as primary coverage with respect to any other insurance or self-insurance program afforded to the County. There shall be no endorsement or modification of this coverage to make it excess over other available insurance/coverage; alternatively, if the CGL and umbrella, excess of reinsurance states that it is pro rata, it shall be endorsed to be primary with respect to the County. Primary Coverage shall be subject to approval for adequacy of protection as per the following limits:

#### **Worker's Compensation**

1. Limits according to Worker's compensation Laws of the State of New Jersey.
2. Contractor's Liability not less than \$100,000.

#### **Comprehensive General Liability**

1. Bodily Injury - \$500,000 per person; \$1,000,000 per occurrence.
2. Property Damage - \$1,000,000 per occurrence.

#### **Comprehensive General Liability Details**

Comprehensive Automobile Liability shall include the following:

Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

- A. Liability arising out of the ownership, maintenance or use of any auto;
- B. Auto non-ownership and hired car coverage.
- C. Contractor's Worker's Compensation, Comprehensive General Liability and
- D. Comprehensive Automobile Liability arising out of subcontractor's operations shall be identical as that listed above.

#### **Proof of Insurance**

Copies of each insurance certificate shall be furnished to the County when requested.

### **Open Public Records Act (OPRA)**

**\*\* ATTENTION\*\***

Responses received pursuant to this solicitation are subject to complete disclosure pursuant to the Open Public Records Act. Please note that disclosure includes any and all attachments and addenda supplementing the solicitation response. Accordingly, please do not include personal identifying information in any supplementary documents submitted with the solicitation response.

### **County Cooperative Contract Purchasing System**

The County has established a "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" pursuant to N.J.S.A. 40a:11-1 et seq...

The IDENTIFIER for this system is:

**CK-02-OC**

This system allows local government contracting entities located within the geographical boundaries of the County to purchase goods and services awarded as a result of this bid proposal if it is extended by the low bidder.

Goods and services must be made available without substitution or deviation from specifications, size, features, quality, price or availability as herein set forth. It is understood that orders, if any, will be placed directly by contracting units, subject to the overall terms of the contract to be awarded by the County of Ocean.

The estimated quantities listed in this specification reflect only the needs of the agencies under the direct control of the Ocean County Board of Commissioners. If the vendor chooses to extend the resulting contract to all other contracting units, the quantities could be higher.

Please check (✓) the YES or NO box in the Vendor Questionnaire to indicate whether or not you will extend contract prices to all contracting units.

***Award Method***

Contract will be awarded on a lump sum by item basis.

## ***Motor Vehicle Specific Scope of Work***

### **SPECIFICATIONS**

Detailed specifications for this bid are located in the Vendor Questionnaire under the question labeled "Compliance Pages for MOTOR VEHICLE: REFUSE COLLECTION TRUCK" .

### **MANUALS**

Unless otherwise indicated, a minimum of three (3) complete sets of manuals, for each model year, **MUST** be provided with the first vehicle/equipment delivery as follows (thumb drive, CD/DVD/USB format preferred, if available):

- 1) Operator's Manual
- 2) Parts Book
- 3) Shop Service Manuals including wiring diagrams and trouble shooting guide
- 4) Hydraulic System Manual including parts book and service repair manual (if applicable)

### **TRAINING AND TECHNICAL SUPPORT**

If requested, training shall be provided by the successful bidder for operators and mechanics at a County location with instructional materials as needed.

### **COOLING SYSTEM PROTECTION**

All vehicles furnished must be protected to -20°F (-30°C) with permanent type anti-freeze and summer coolant.

### **AIR CONDITIONING**

All air conditioning shall be factory installed, support system (cooling, electrical, etc.) shall be upgraded in accordance with factory recommendations.

### **FUEL & FLUIDS**

All vehicles will be delivered with a minimum of one-half (½) tank of fuel. All other fluids will be filled in accordance with the manufacturer's recommended levels.

### **STANDARD EQUIPMENT**

These specifications include all standard equipment provided for each vehicle unless specifically upgraded or deleted. In the event options are required, the contractor shall provide upgrading of all support systems affected, in accordance with factory recommendations.

**DESIGN**

Materials shall be of good commercial quality for the intended service and shall be produced by use of current manufacturing processes and treated to resist rust, corrosion and wear. The design of the mechanical member shall be such that the stress imposed through normal shock loads of maximum engine torque, shall not cause rupture or permanent deformation or undue wear on any member.

**REPAIRS**

All repairs are to be performed at the location the vehicle is stationed or at a service center within the County. All requests for repairs must be responded to within 24 hours.

**DEMONSTRATION**

Bidder shall be prepared to give, prior to bid award, a complete demonstration of the equipment proposed at a County facility or a mutually agreed to location and time within the State of New Jersey. The equipment so demonstrated shall be complete as offered by the bidder.

**SERVICE**

Contractor shall be able to service all equipment proposed. The contractor shall maintain a service facility staffed with qualified service personnel and a working inventory of parts.

**WARRANTY**

All warranty paperwork will be supplied with each unit at the time of delivery and shall be in typed form. The warranty commences with the final inspection and acceptance of the unit by the County. The authorized Dealer's Warranty shall be for a minimum of one (1) year period from date of final inspection and acceptance by the County for parts and labor on chassis, engine, transmission and all optional equipment. The vendor shall furnish for each vehicle delivered, all of the manufacturer's standard warranty against defects in material, workmanship and design in said vehicles. This agreement shall cover all warranty work, minor warranty and service work at the successful bidder's location. When requested by the Director of Vehicle Services, this agreement shall also cover all warranty work, minor warranty and service work at a County facility. The successful bidder will be responsible for vehicle transportation for all warranty repairs and recall work for the complete vehicle and installed equipment during the standard or extended warranty period, when applicable. The vehicle must be picked up within five (5) working days of notification that work is required, and returned to the County within seven (7) working days. Bidder shall have full service facility stocked with parts capable of performing all warranty and non-warranty repairs, to ensure efficient and economic maintenance of the vehicles and to reduce down time. In the case of any unnecessary delays in repairing vehicles with warranty work because of parts availability or service scheduling, the Director of Vehicle Services shall be notified and, if requested, a replacement vehicle shall be provided.

### **DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS**

Bidders are encouraged to submit descriptive literature and technical specifications with their bid. If not submitted with the bid, the County reserves the right to request this information, prior to contract award.

### **USE OF OTHER NAMES AND REFERENCES**

Unless otherwise stated, the use of manufacturers' names and product numbers are for descriptive purposes, and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise it is fully understood that they shall furnish all items as stated.

### **MODEL INFORMATION REQUIRED**

The manufacturer, make and exact models proposed as substitutes shall also be submitted on bidder's letterhead with any proposal contended to be "equivalent". The vehicles, equipment and accessories shall be new. The bidder shall specify the specific model being bid in each class or type of vehicle.

### **ROLL-OVER MODEL YEAR**

The County will consider requests to roll over a contract to the next model year if the manufacturer's cut-off date has passed, provided that updated vehicle specifications are submitted for review and approval. If a roll-over is agreed upon between the awarded bidder and Vehicle Services Director and approved by the Purchasing Agent, the contract affected by the roll-over will be amended to the newest model year's information.

### **CUT-OFF DATES FOR MODEL YEAR SPECIFIED**

The bidder shall notify the County of Ocean Purchasing Department, c/o Jennifer Bowens, Purchasing Agent, P.O. Box 2191, Toms River, NJ 08754 in writing or by fax (732-288-7636) no less than thirty days prior to the factory cut-off date for any vehicle under contract. Successful bidder MUST provide written proof from manufacturer of factory cut-off dates and MUST confirm receipt of same by the County of Ocean Purchasing Department.

### **COMPLIANCE TO MINIMUM BID REQUIREMENTS EQUIVALENT PROPOSALS**

It is the intent of these specifications to describe and govern the purchase of new and unused motor vehicles equipment with any and all accessories as noted herein. The units shall conform to the highest quality of manufacturing and design standards. Any item or items not specifically mentioned herein, but which would be required to produce a complete working unit, shall be supplied by the vendor. All bidders must answer compliance questions in full. A general exception cannot be taken for any paragraph or item. If a bidder is basing his proposal on equipment other than what is specified in these bid documents and wishes the equipment he proposes to be considered as an "approved equal", he shall submit on a separate sheet, in the exact format of the technical specifications contained herein, an item by item description of that

which he proposes to substitute including any and all variations from or exceptions to the conditions and specifications of this bid. Failure to comply may result in rejection of bid.

**KEYS**

A minimum of six (6) sets of keys are required with each vehicle and piece of equipment ordered. This is a minimum requirement: if additional sets are required, it will be indicated in the detailed specification section.

**BID PROPOSAL PRICE INCLUSIONS**

The price quoted shall include all options specified and all transportation charges fully prepaid to Ocean County Department of Vehicle Services, Chestnut Street, Toms River, New Jersey.

**FLEET NUMBER**

For Ford Vendors: The County of Ocean Fleet number is QB504.

**PRE-BUILD**

A detailed vehicle production plan must be provided and approved prior to the start of any upfitting. The production plan detail must include exact mounting locations and configurations for all components.

**TITLES**

Each vehicle must be delivered with a New Jersey motor vehicle new vehicle inspection sticker in place as prescribed by law. Each vehicle must also be delivered with a New Jersey Motor Vehicle Commission title, registration, and plates. (Temporary plates are not acceptable) Deliver with title issued as follows: 610 234 000 08754 0 Ocean, County of PO Box 2191, Admin. Bldg. Toms River, NJ 08754

**DELIVER WITH TITLE NOT CERTIFICATION OF ORIGIN**

Notwithstanding the delivery of the title, the County reserves the right to inspect the vehicles and reject them if non-conforming to the specifications.

**DELIVERY REQUIREMENTS**

Please be advised that when delivering vehicles and/or equipment to the County of Ocean the following procedure must be strictly adhered to:

1. Three (3) days prior to delivery, the successful contractor is required to contact Vehicle Services at (732) 349-4579 and speak with one of the service writers for an approved delivery date.
2. Two (2) days prior to the vehicle delivery the successful bidder will provide via Electronic Delivery (E-mail) a completed and accurate Vehicle Data Sheet and Parts Listing Sheet in a Word Document format for each vehicle being delivered.

3. The successful bidder will have a representative available, and if requested, present during the check-in process.
4. ALL manuals and related materials, as requested in the specifications, MUST be presented to appropriate County personnel at time of delivery of said vehicles /equipment.
5. ALL parts, if requested in the specifications (i.e. belts, filters, hoses, etc.), MUST be presented at time of delivery.
6. The successful contractor shall provide, upon delivery, a list of all supplies (filters, hoses, belts, etc.) needed for the periodic maintenance for the first year. This list shall be complete with part numbers.
7. The successful contractor shall provide, upon delivery, an “As Built” list of all installed equipment and part numbers to cover the vehicle chassis and body.
8. The successful contractor will also be responsible to fill out any and all paperwork needed by the County prior to vehicle delivery. This will assure proper data entry of each vehicle to aide in any future warranty issues.
9. A letter of assurance, on the awarded bidder’s company letter head, shall accompany each delivered vehicle, certifying that the vehicle meets or exceeds all specifications as ordered on the Purchase Order.
10. The vehicles furnished shall comply with all safety laws, rules and regulations of the State of New Jersey and with standards for automotive vehicles. A DOT (Department of Transportation) Safety Kit shall be delivered with each vehicle purchased and include a First Aid Kit, Fire Extinguisher, and Safety Triangles.
11. The vehicles, equipment and accessories shall be new and ready for immediate use upon delivery, all service and make-ready having been done prior to delivery. Any vehicle not in such condition will be rejected. All vehicles are to be delivered to the Ocean County Department of Vehicle Services, Chestnut Street, Toms River, New Jersey.
12. No advertising shall appear on any vehicle delivered under the terms of the contract. Further, the contractor will not affix the dealer name to the vehicle. Vehicles delivered to final destinations with dealer's advertising will be rejected.
13. No Vehicle will be accepted at the final delivery point without all supporting documentation and paperwork completed and delivered with the units, which include the vehicle title, warranty, odometer/engine hour statement (if applicable), specified manuals, any line set tickets, invoice and keys sets. No unit will be considered accepted until it has undergone final inspection.
14. All delivered vehicles must be clean both inside and outside. Manufacturer’s standard items, such as hubcaps, floor mats, jack and lug wrench or the like, shall be provided, installed, by the contractor prior to delivery.

### **DELIVERY INSPECTIONS**

Prior to presentation for inspection, it shall be the contractor’s responsibility to pre-inspect each vehicle. The vehicle must conform to the manufacturer’s “new vehicle prep” procedures, if any. The contractor will be required to submit a copy of any “new vehicle prep” procedures upon delivery of the vehicle. Each vehicle presented for inspection shall be accompanied by an

inspection package including, but not limited to the following: purchase order, line set sheet (when available) and dealer's pre-inspection prep checklist. The checklist will list the responsible prep mechanic and acknowledge that the vehicle conforms to delivery specifications and that all added equipment and accessories have been properly installed.

Reasons for rejection of units include, but are not limited to:

1. Grinding noise in the wheels (wheel bearings).
2. Improperly aligned wheels.
3. Damaged rims.
4. Any spare tire-rim not mounted on vehicle.
5. Leakage of oil.
6. Transmission leaking fluid at transmission cooler lines or transmission seals.
7. Leakage at rear end.
8. Leaking at radiator.
9. Fuel Leaks.
10. Restrictions in fuel system.
11. Leakage in any part of the exhaust system.
12. Excessively noisy brakes or excessive brake pedal travel.
13. Oil pan damage.
14. Inoperative windshield wipers.
15. Windshield washer not functioning properly.
16. Windshield washer bottle leaking.
17. Transmission malfunctions.
18. Lack of grease fittings in ball joints, U-joints, etc. if factory standard.
19. Horn blowing while driving or inoperative.
20. Gauges or dials missing/malfunctioning.
21. Vehicle pulls to one side.
22. Seatbelts not operating properly.
23. Keys not working properly.
24. Door locks inoperative.
25. Oil dipstick missing or rust on dipstick.
26. Appropriate new vehicle inspection sticker not furnished on windshield.
27. Lights – running, turn, backup, brake, side indicators, and indicator lights not working properly.
28. Lenses missing on interior/exterior light or water in lenses.

29. Any manufacturing deficiencies which permit water leakage into passenger compartment.
30. Windows not operating properly.
31. Vehicle not properly prepped in accordance with the manufacturer's pre-delivery specifications.
32. Vehicle not configured with all equipment and items specified in the contract/purchase order.
33. Body dents, scratches and other defects.
34. Body paint defects.
35. Water leak through roof.
36. Any defects in equipment installation.
37. Electrical system problem.
38. Any defects in after-market components, such as truck body, snow plow, aerial platform, generator, winch, crane and lift-gate.
39. Improperly run wiring and hoses along the chassis.

Inspected units which do not comply with these or other requirements will be rejected. If a vehicle has been rejected, the contractor will be notified and the notification will indicate the reason for rejection. All rejected units will be corrected and the corrected unit(s) will be presented for re-inspection within seven (7) working days. The ordering Department may cancel the purchase order if the contractor fails to correct any problem, without incurring any cost or fee.

## *Upfitting for Certain Motor Vehicle Bids*

### **VEHICLE UPFITTING:**

#### **PRE-BUILD**

- A detailed vehicle production plan must be provided and approved prior to the start of any upfitting. The production plan detail must include exact mounting locations and configurations for all components.

#### **INSTALLATION**

- All vehicle upfits in the same class (i.e.: Patrol Package Interceptor) must be exactly the same throughout the fleet. Different class vehicles shall be done in the same capacity. This will allow for ease of use for operators when switching vehicles, as well as any maintenance, service or vehicle repurposing. If the vehicle type is already in service, the bidder must match the setup as close as possible to the existing vehicles.
- All single wires must be function labeled every 4 inches.
- All Wire connections must be soldered.
- Pass-through holes in the vehicle must be sealed with RTV Sealer.
- At any wire pass through a snap grommet must be installed.
- A minimum of two spare independently fused power, ground and ignition leads to be terminated in the console as well as the electronics area.
- Two spare data control leads, minimum of 10 amps each, are to be in the console area as well as the electronics area.

#### **TRAINING AND SUPPORT**

- A complete set of wiring diagrams must be supplied per vehicle type with delivery as a thumb drive or CD-ROM and e-mail. Wiring diagrams must detail every wire added to the vehicle including every connection point and connection type. Details are also to include where the wire starts, endpoint, purpose, color and label.
- It will be the responsibility of the successful bidder to provide an operating manual for every vehicle delivered. Onsite training must be provided with the delivery of the first of each vehicle type.
- Bidder must provide a contact name and number for support during regular business hours and two contact names and numbers for after business hours for emergency support.
- Software and software training must be provided for the vehicle control system.

## **WARRANTY**

- All workmanship must be warranted for the life of the vehicle. This warranty covers any and all issues with the aftermarket equipment or issues with the vehicle related to the aftermarket equipment.
- All warning lights and sirens components must have a 5 year no hassle warranty. Installed parts must maintain the full factory warranty. The successful bidder is responsible for handling all warranties, this includes replacing the part and returning the defective part to the manufacturer, at no cost the County. Bidder is responsible to use parts from their inventory to perform an advance exchange warranty to minimize downtime. Warranty shall include all parts, labor, supplies, transport and travel time costs.

## **REPAIRS**

- All repairs are to be performed at the location the vehicle is stationed or at a service center within the County. All requests for repairs must be responded to within 24 hours.

## *Intent*

### **CONTRACT TERMS**

The contract shall be one (1) year from date of award, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

### **INTENT**

The purpose of this bid package is to provide the County of Ocean with a Contractor who will supply the materials described and specified herein.

### **BID REVIEW**

Bids may be reviewed at the bid opening and results will be made available online through the County's procurement portal once the bid meeting has concluded. Additionally, bid results are available in the Ocean County Purchasing Department on the day following the bid openings for any interested party that may wish to review them.

### **AVAILABILITY OF FUNDS**

The County's obligation hereunder is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the County for payment of any money shall arise unless, and until funds are made available each year to the Ocean County Purchasing Agent.

### **MODIFICATIONS AND WITHDRAWALS**

Bids may be withdrawn from the bidder prior to the time fixed for opening. No right for withdrawal exists after the bid has been opened. Written request for withdrawal shall be signed by the bidder or proper corporate officers.

### **USE OF OTHER NAMES AND REFERENCES**

Unless otherwise stated, the use of manufacturers' names and product numbers are for descriptive purposes, and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise it is fully understood that they shall furnish all items as stated.

### **QUALITY**

The materials and supplies called for herein, shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examinations and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

**WARRANTY**

Manufacturer's warranty shall apply.

**MODEL INFORMATION REQUIRED**

The manufacturer, make or exact models proposed as substitutes shall also be submitted on bidder's letterhead with any proposal contended to be "equivalent."

**AVAILABILITY AND DELIVERY**

The bidder should indicate the number of days required for the delivery After Receipt of Order (A.R.O.). If not submitted with the bid proposal, the County reserves the right to request this information prior to the award of contract.

**TRANSITIONAL PERIOD**

In the event services are terminated by contract expiration or by voluntary termination by either the Contractor or the County of Ocean, the Contractor shall continue all terms and conditions of said contract for a period not to exceed one (1) month at the County's request.

**COMPLIANCE TO MINIMUM BID REQUIREMENTS / EQUIVALENT PROPOSALS**

These specifications intend to describe and govern the purchase of a new and unused MOTOR VEHICLE: REFUSE COLLECTION TRUCK with all accessories as noted herein. The products shall conform to the highest quality of manufacturing and design standards. Any item or items not specifically mentioned herein, but which would be required to produce a complete working unit, shall be supplied by the vendor.

All compliance pages must be completed in full if required within the specifications. A general exception cannot be taken for any paragraph or item. Suppose a bidder is basing his proposal on equipment other than what is specified in these bid documents and wishes the equipment he proposes to be considered as an "approved equal". In that case, he shall submit on a separate sheet, in the exact format of the technical specifications contained herein, an item-by-item description of that which he proposes to substitute including all variations from or exceptions to the conditions and specifications of this bid. Failure to comply may result in the rejection of the bid.

**CURRENT BID RESULTS**

If there is a current contract in place for this bid, those results may be obtained by accessing our procurement portal at the below link:

<https://procurement.opengov.com/portal/oceancounty>

Once you have clicked the link, click "Advanced Search" to begin searching for the current opportunity.

## *Americans with Disabilities Act*

### Equal Opportunity For Individuals With Disabilities

The CONTRACTOR and the COUNTY do hereby agree that the provisions of title II of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the COUNTY pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the CONTRACTOR, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the COUNTY in any action or administrative proceeding commenced pursuant to this Act. The CONTRACTOR shall indemnify, protect and save harmless the COUNTY, its agents, servants and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the COUNTY'S grievance procedure, the CONTRACTOR agrees to abide by any decision of the COUNTY which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the COUNTY or if the COUNTY incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its own expense.

The COUNTY shall, as soon as practicable after a claim has been made against it, give written notice thereof to the CONTRACTOR along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the COUNTY or any of its agents, servants and employees, the COUNTY shall expeditiously forward or have forwarded to the CONTRACTOR every demand, complaint, notice, summons, pleading, or other process received by the COUNTY or its representatives.

It is expressly agreed and understood that any approval by the COUNTY of the services provided by the CONTRACTOR pursuant to this contract will not relieve the CONTRACTOR of the obligation to comply with the Act and to defend, indemnify, protect and save harmless the COUNTY pursuant to this paragraph.

It is further agreed and understood that the COUNTY assumes no obligation to indemnify or save harmless the CONTRACTOR, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the CONTRACTOR expressly understands and agrees that the provision of this indemnification clause shall in no way limit the CONTRACTOR'S obligations assumed in this Agreement, nor shall they be construed to relieve the CONTRACTOR from any liability, nor preclude the COUNTY from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

## ***Mandatory Equal Employment Opportunity***

**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**

**N.J.A.C. 17:27**

### **GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

## *Vendor Questionnaire*

### **OpenGov Vendor Account Verification\***

I hereby confirm that I am logged into OpenGov using an account directly associated with the Business Name (and corresponding Tax ID number) as provided in all solicitation documentation. I fully understand that, if awarded a contract with Ocean County, the company information listed in the Contract Information Field will be used for the preparation of all contract documents. *Failure to adhere to these requirements may result in the rejection of this bid.*

Please confirm

\*Response required

### **County Cooperative Contract Purchasing System\***

Vendor will extend contract prices to "County Cooperative Contract Purchasing System" Participants as described in [Instruction to Bidders](#) .

Yes

No

\*Response required

### **DOCUMENTS TO BE EXECUTED\***

Documents include:

- Signature Page
- Non-Collusion Certification
- Affirmative Action Questionnaire
- **Statement of Ownership (N.J.S.A. 52:25-24.2) (Mandatory Document)**
- Disclosure of Investment Activities in Iran
- Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

**FAILURE TO SUBMIT ANY OF THESE DOCUMENTS MAY BE CAUSE FOR REJECTION OF YOUR PROPOSAL.**

All documents should be from this proposal package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising.

**NOTE: For detailed instructions on how to complete the forms via DocuSign, please access the "Instructions for Completing Forms in DocuSign" document available in the Attachments.**

**Please note: The County's preferred method of submission is DocuSign.**

**DOCUSIGN WORKS BEST IN THE GOOGLE CHROME BROWSER**

[Click here to go to the form](#)

\*Response required

**CONTRACT INFORMATION\***

Should your company be awarded a contract with Ocean County, please provide the contact name and physical mailing address where the contract documents should be mailed. *(no email addresses, please!)*

\*Response required

**Copy of Bidder's Certificate of Employee Information Report**

**Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, a Contractor should present one of the following to the County of Ocean:**

- (a) An existing federally approved or sanctioned affirmative action program.
- (b) A New Jersey Certificate of Employee Information Report Approval.
- (c) If the Contractor cannot present "a" or "b", the Contractor is required to submit a completed Employee Information Report (Form AA302 for Goods and Services; Form AA201 for Construction). This form is available [here](#).

**QUESTIONS BELOW MUST BE ANSWERED BY ALL CONTRACTORS ON THE AFFIRMATIVE ACTION DOCUMENT:**

1. Do you have a Federally approved or sanctioned Affirmative Action Program?

**If yes, please upload a photocopy of such approval.**

2. Do you have a State of New Jersey "Certificate of Employee Information Report" approval?

**If yes, please upload a photocopy of such certificate.**

**Please note, the only acceptable file forms are as follows:**

**Documents (doc, docx, rtf, txt, xls, xlsx, pdf)**

**Images (jpg, png, bmp, tif)**

**Copy of Bidder's New Jersey Business Registration Certificate**

Please use this area to upload your company's BRC.

Use this link to verify your company's BRC:

[https://www1.state.nj.us/TYTR\\_BRC/jsp/BRCLoginJsp.jsp](https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp)

Please note that a BRC is not required at the time of bid submission but shall be required prior to the award of a contract.

**Please note, the only acceptable file forms are as follows:**

**Documents (doc, docx, rtf, txt, xls, xlsx, pdf)**

**Images (jpg, png, bmp, tif)**

**Mandatory Equal Employment Opportunity Statement\***

Does the BIDDER comply with the [#Mandatory Equal Employment Opportunity Statement?](#)

Yes

No

\*Response required

**Americans with Disabilities Act Provisions\***

Does the BIDDER comply with the [#Americans with Disabilities Act Provisions?](#)

Yes

No

\*Response required

**Descriptive Literature and Warranty Details\***

Please supply all descriptive literature and warranty details for all items being bid as well as a list of all diagnostic tools and testing equipment, if applicable.

**Please note, the only acceptable file forms are as follows:**

**Documents (doc, docx, rtf, txt, xls, xlsx, pdf)**

**Images (jpg, png, bmp, tif)**

\*Response required

**Mechanic and Operator Training for All Heavy Duty Motor Vehicles\***

**MECHANIC AND OPERATOR TRAINING**

Training shall be provided by the successful bidder for operators and Mechanics at a County location with instructional materials as needed.

Mechanic training will be provided on site for shop mechanics and supervisors. Class size will not exceed twenty (20) total people. Separate training sessions may be required to accommodate the County's two (2) shifts. Training will be conducted to include the following minimum material:

- Brake system component identification / diagnosis and service procedures
- Electrical system features / diagnosis / maintenance
- Air conditioning system diagnostic and service procedures
- Engine repair and maintenance to include specifications / components / sensor locations
- Emissions equipment to include exhaust after treatment / regeneration / warning system
- Internet based Service and Parts Manual usage

**Operator training will be provided for a minimum of four (4) hours immediately following vehicle check in and acceptance. The training will cover familiarization of the truck chassis, installed equipment, and truck hydraulic system operation.**

***By confirming this question, bidder understands they shall comply with the Mechanic's Training set forth above.***

- Please confirm  
\*Response required

**Compliance Pages for MOTOR VEHICLE: REFUSE COLLECTION TRUCK\***

Please download the attached Compliance Pages. Complete each compliance line by placing a check mark in the box for yes or no. Once finished, upload the completed document here. If you are taking any exceptions to any of the compliance lines, please list and explain each exception in detail on company letterhead. Please upload the exceptions letter with the completed compliance pages.

- [COMPLIANCE PAGES FOR MOTOR ...](#)

\*Response required

**ADDITIONAL DOCUMENTATION**

Please add any additional documentation you wish to be considered here.

**Acknowledgement of Submission of Forms from Current Bid Package\***

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

- Please confirm  
\*Response required

**Submission of Bid Package\***

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

- Please confirm  
\*Response required

### *Pricing Proposal*

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
1	Current Model Year, or Newer, Ford F550 Regular Cab with Refuse Collection Body, as Specified, or Equal	3	EA			
<b>OPTIONS</b>						
1a	Diagnostic Tools/Test Equipment	3	SET			
1b	Two-Way Radio Power and Wiring Requirements for New Vehicles	3	SET			
1c	Installation of County Supplied Two Way Radio and Accessories	3	EA			
1d	Technical Support	180	HOUR			
<b>TOTAL</b>						

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b>CHASSIS SPECIFICATIONS</b>		
Current Model Year, or newer Ford F550 Regular Cab	<input type="checkbox"/>	<input type="checkbox"/>
Dual Rear Wheels	<input type="checkbox"/>	<input type="checkbox"/>
Two Wheel Drive	<input type="checkbox"/>	<input type="checkbox"/>
108” Cab to Axle (CA)	<input type="checkbox"/>	<input type="checkbox"/>
7.3L V8 gasoline engine	<input type="checkbox"/>	<input type="checkbox"/>
Mid ship fuel tank	<input type="checkbox"/>	<input type="checkbox"/>
TorqShift transmission with PTO option	<input type="checkbox"/>	<input type="checkbox"/>
19,000 lb. GVWR	<input type="checkbox"/>	<input type="checkbox"/>
Cab shall be military grade aluminum alloy for longevity to the County in lieu of carbon steel	<input type="checkbox"/>	<input type="checkbox"/>
Frame shall be fully boxed under cab and “C” channel behind cab for easy mounting of body	<input type="checkbox"/>	<input type="checkbox"/>
Oil life monitor, engine hour and engine idle hour meters	<input type="checkbox"/>	<input type="checkbox"/>
Air Conditioning	<input type="checkbox"/>	<input type="checkbox"/>
Airbags, frontal driver & passenger, side impact and side air curtains	<input type="checkbox"/>	<input type="checkbox"/>
TowCommand integrated trailer brake controller, manual telescoping trailer tow mirrors	<input type="checkbox"/>	<input type="checkbox"/>
AM/FM radio; SYNC Enhanced voice recognition communication and entertainment, 911 Assist, AppLink 4-2” LCD Center Screen, One (1) Smart charging USB Port SYNC	<input type="checkbox"/>	<input type="checkbox"/>
Power windows, locks, mirrors, and heated mirrors	<input type="checkbox"/>	<input type="checkbox"/>
Center High Mount Stop Lamp	<input type="checkbox"/>	<input type="checkbox"/>
240 amp HD alternator, 12V 750 CCA battery	<input type="checkbox"/>	<input type="checkbox"/>
Tilt and telescoping steering wheel	<input type="checkbox"/>	<input type="checkbox"/>
4.88 ratio limited slip axle	<input type="checkbox"/>	<input type="checkbox"/>
4 wheel power ABS brakes, front and rear disc, power steering, front and rear stabilizer bars	<input type="checkbox"/>	<input type="checkbox"/>
Quad-beam jewel-effect halogen headlamps, five (5) roof marker lights	<input type="checkbox"/>	<input type="checkbox"/>
LT225/70R19.5G BSW Traction tires – six (6)	<input type="checkbox"/>	<input type="checkbox"/>
One (1) full sized spare tire mounted to wheel and one (1) jack	<input type="checkbox"/>	<input type="checkbox"/>
Chrome front bumper, front tow hooks	<input type="checkbox"/>	<input type="checkbox"/>
Power Sliding Rear glass with defrost – sc/cc only	<input type="checkbox"/>	<input type="checkbox"/>
Remote Start	<input type="checkbox"/>	<input type="checkbox"/>
Halogen Fog Lamps	<input type="checkbox"/>	<input type="checkbox"/>
40/20/40 split vinyl bench seat with center arm rest	<input type="checkbox"/>	<input type="checkbox"/>
Auxiliary power point, six (6) upfitter switches located overhead center Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge	<input type="checkbox"/>	<input type="checkbox"/>
Interval windshield wipers	<input type="checkbox"/>	<input type="checkbox"/>
Driver & passenger grab handles	<input type="checkbox"/>	<input type="checkbox"/>

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL (CONT'D)**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b>CHASSIS SPECIFICATIONS (Cont'd)</b>		
Standard XL Rear view camera and prep kit	<input type="checkbox"/>	<input type="checkbox"/>
3-year/36,000 mile bumper-to-bumper warranty on OE components	<input type="checkbox"/>	<input type="checkbox"/>
5-year/60,000 mile powertrain warranty	<input type="checkbox"/>	<input type="checkbox"/>
Cab steps, molded black (running boards)	<input type="checkbox"/>	<input type="checkbox"/>
Single color to be selected from standard color chart at time of order	<input type="checkbox"/>	<input type="checkbox"/>
Undercoating – entire truck chassis, underside of cab and underside of added body (dump, utility, platform) shall be coated with Tectyl 2423 Haps Free Black, or Z Guard Product, a low VOC, High Solids, Emulsion Corrosion preventing coating	<input type="checkbox"/>	<input type="checkbox"/>
<b>REFUSE COLLECTION TRUCK BODY SPECIFICATIONS</b>		
Capacity shall be measured exclusive of the hopper	<input type="checkbox"/>	<input type="checkbox"/>
Body shall have a minimum capacity of 8 cubic yards	<input type="checkbox"/>	<input type="checkbox"/>
Body shall have an average compaction rate of up to 800 pounds per cubic yard	<input type="checkbox"/>	<input type="checkbox"/>
Maximum overall body width not to exceed 75"	<input type="checkbox"/>	<input type="checkbox"/>
Maximum overall body length and height (with tailgate in locked position) Above the chassis frame and not to exceed:		
Capacity: 8 Cubic Yards; Length: 189"; Height: 61"	<input type="checkbox"/>	<input type="checkbox"/>
Body height above truck frame with the tailgate fully extended shall not exceed 109"	<input type="checkbox"/>	<input type="checkbox"/>
Weight: 6,130 pounds	<input type="checkbox"/>	<input type="checkbox"/>
Body shall be constructed entirely of high tensile sheet steel and formed sections	<input type="checkbox"/>	<input type="checkbox"/>
Body sides and roof shall be curved and the floor shall be reinforced so as to withstand Continuous operation as maximum loads without harmful deformation or wear	<input type="checkbox"/>	<input type="checkbox"/>
The roof shall be constructed of 10 ga. 50,000 PSI high tensile steel	<input type="checkbox"/>	<input type="checkbox"/>
Body sides shall be constructed at a minimum of 10 ga 50,000 PSI high tensile steel	<input type="checkbox"/>	<input type="checkbox"/>
Body floor shall incorporate a trough design (flat floors not acceptable)	<input type="checkbox"/>	<input type="checkbox"/>
Body floor sides shall be a minimum 10 ga 50,000 PSI high tensile steel	<input type="checkbox"/>	<input type="checkbox"/>
Body floor center shall be ¼" high tensile plate steel	<input type="checkbox"/>	<input type="checkbox"/>
Trough shall be constructed of two 6" channel sills to hold the ejection panel In line under the most extreme conditions	<input type="checkbox"/>	<input type="checkbox"/>
Side access door shall incorporate a PTO shut down interlock switch to prevent The hydraulic system from operating the door in open position	<input type="checkbox"/>	<input type="checkbox"/>
Hopper width shall be less than 54"	<input type="checkbox"/>	<input type="checkbox"/>
Hopper opening height shall not be less than 45"	<input type="checkbox"/>	<input type="checkbox"/>
Hopper capacity shall not be less than 1 cubic yard measured by the WASTECH DWRP03 No. 1 method	<input type="checkbox"/>	<input type="checkbox"/>
Hopper cycle time with the standard PTO and pump shall not exceed 15 seconds	<input type="checkbox"/>	<input type="checkbox"/>
Tailgate sides shall be constructed of a minimum of 10 ga 50,000 PSI High tensile sheet steel	<input type="checkbox"/>	<input type="checkbox"/>
Tailgate sides shall be reinforced by 10 ga 1 ¾" x 4" formed steel and fully Welded in a horizontal position for maximum support	<input type="checkbox"/>	<input type="checkbox"/>
An interlaced network of 3/16" wall 1 ½" x 2 ½" structural tube shall Form the slide blade guide tract	<input type="checkbox"/>	<input type="checkbox"/>

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL (CONT'D)**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b>REFUSE COLLECTION TRUCK BODY SPECIFICATIONS (Cont'd)</b>		
The tailgate perimeter edge shall be reinforced by a 2" x 2" structural steel tube	<input type="checkbox"/>	<input type="checkbox"/>
The tailgate shall be equipped with an automative locking system to ensure Constant pressure for a tight seal	<input type="checkbox"/>	<input type="checkbox"/>
The tailgate shall be raised by two 2 ½" x 24" cylinders equipped with restrictions to prevent precipitous tailgate descent in the event of a broken hydraulic line	<input type="checkbox"/>	<input type="checkbox"/>
Tailgate shall be equipped with a chemically insert seal to provide a watertight seal	<input type="checkbox"/>	<input type="checkbox"/>
The hopper floor shall be equipped with a 1 ½" drain plug	<input type="checkbox"/>	<input type="checkbox"/>
Hopper floor shall remain stationary during the packing cycle	<input type="checkbox"/>	<input type="checkbox"/>
Hopper floor shall be a minimum of ¼" high strength sheet steel adequately braced To withstand maximum pressures imposed upon it	<input type="checkbox"/>	<input type="checkbox"/>
The hopper load sill shall be constructed of 3" 4" x ¼" wall tube and shall be Even with the truck frame	<input type="checkbox"/>	<input type="checkbox"/>
Self cleaning grip strut bolt on steps and grab handles shall be required on both Sides of the tailgate	<input type="checkbox"/>	<input type="checkbox"/>
The sweep panel shall be of the backhoe packing type and designed to have A minimum clearance to thoroughly clean the hopper bottom during cycling	<input type="checkbox"/>	<input type="checkbox"/>
The sweep panel face plate shall be constructed of ¼" high tensile sheet steel and Shall be reinforced with internal and lateral braces constructed of ¾" plate steel	<input type="checkbox"/>	<input type="checkbox"/>
The sweep panel shall be powered by two 2 ½" x 16" double action cylinders	<input type="checkbox"/>	<input type="checkbox"/>
The side panel face plate shall be constructed of formed 10 ga high strength sheet Steel reinforced with internal braces of 10 ga high strength sheet steel and 4" channel	<input type="checkbox"/>	<input type="checkbox"/>
Slide blade shall be powered by two 2 ½" x 30" double acting cylinders	<input type="checkbox"/>	<input type="checkbox"/>
The linear slide movement of the panel shall be accomplished on four 2 ½" 4 ½" x 6" high density UHMW guide bearing blocks	<input type="checkbox"/>	<input type="checkbox"/>
The pivotal rotation of the sweep panel shall be accomplished through the sweep Blade pivots which shall be a minimum of 2 ½" in diameter	<input type="checkbox"/>	<input type="checkbox"/>
Ejection panel shall form the front of the body and be hydraulically operated and Designed to have a minimum clearance to thoroughly clean the body during cycling	<input type="checkbox"/>	<input type="checkbox"/>
The load shall be discharged by means of a positive ejection system. A double acting Telescopic cylinder shall extend and retract the full length of the body	<input type="checkbox"/>	<input type="checkbox"/>
The ejection panel face plate shall be constructed of 10 ga high strength sheet steel and Reinforced with trapezoidal cross member of high strength ¼" wall 3" x 3" structural tube	<input type="checkbox"/>	<input type="checkbox"/>
The ejection panel shall slide in a 6" channel sill on four high density UHMW slide bearing blocks	<input type="checkbox"/>	<input type="checkbox"/>
The telescopic cylinder shall be horizontally positioned and consist of the following Dimensional characteristics: 8 cubic yard capacity; 3 stage; 6.5" bore	<input type="checkbox"/>	<input type="checkbox"/>
The ejector panel and tailgate raise control shall be mounted outside the front Left hand side of the body	<input type="checkbox"/>	<input type="checkbox"/>
An electrical device shall be supplied to automatically raise the engine speed to the Proper RPM during the packing cycle	<input type="checkbox"/>	<input type="checkbox"/>

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL (CONT'D)**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b>REFUSE COLLECTION TRUCK BODY SPECIFICATIONS (Cont'd)</b>		
An additional throttle advance switch shall be mounted at the front left hand side Of the body near the tailgate raise control handle and at the rear right hand side Near the packing panel control	<input type="checkbox"/>	<input type="checkbox"/>
A backpack valve shall be required to automatically advance the ejector panel When packing against it	<input type="checkbox"/>	<input type="checkbox"/>
The packing blade control shall be designed to accomplish the normal packing cycle In two steps and shall be reversible or stopped at any time during the cycle	<input type="checkbox"/>	<input type="checkbox"/>
The packing panel control shall be a two handle design and located at the rear of the Tailgate on the curbside	<input type="checkbox"/>	<input type="checkbox"/>
Power take off/pump combination shall be used to power the hydraulic system	<input type="checkbox"/>	<input type="checkbox"/>
All hydraulic valves shall be mechanically operated and use direct link controls	<input type="checkbox"/>	<input type="checkbox"/>
The hydraulic pump shall provide a minimum delivery of 17 GPM at 1500 RPM	<input type="checkbox"/>	<input type="checkbox"/>
Normal maximum operating pressures shall not exceed 1800 PSI	<input type="checkbox"/>	<input type="checkbox"/>
The hydraulic system shall incorporate a relief valve to protect all components From excess pressures	<input type="checkbox"/>	<input type="checkbox"/>
All hydraulic hoses shall conform to S.A.E. standards and no flat spots in Hoses will be acceptable	<input type="checkbox"/>	<input type="checkbox"/>
Hydraulic tank shall not be less than 22 gallons and must be equipped with a Sight and temperature gauge. The tank shall be located inside the body	<input type="checkbox"/>	<input type="checkbox"/>
A replaceable 10 micron spin on filter with bypass valve shall be furnished in the Return line of the hydraulic system	<input type="checkbox"/>	<input type="checkbox"/>
A shut off valve shall be mounted on the suction line near the oil tank	<input type="checkbox"/>	<input type="checkbox"/>
All cylinder rods shall be chrome plated	<input type="checkbox"/>	<input type="checkbox"/>
All cylinders shall incorporate nylon wear rings on the piston and rods to prevent Metal to metal contact and an "O" ring to be used to pre-load the seal	<input type="checkbox"/>	<input type="checkbox"/>
All electrical wiring shall be loomed or in conduit	<input type="checkbox"/>	<input type="checkbox"/>
The body shall be equipped with approved LED clearance, warning, tail, license, Stop and turn signals in compliance with national safety standards	<input type="checkbox"/>	<input type="checkbox"/>
The body shall be equipped with an external audio back up alarm activated when the Chassis is in reverse	<input type="checkbox"/>	<input type="checkbox"/>
A light shall illuminate in the cab when the tailgate is open and an audible alarm Will sound when the vehicle is placed in reverse when the tailgate is open	<input type="checkbox"/>	<input type="checkbox"/>
A light bar shall be mounted on the upper section of the tailgate and consist of stop, Turn, back up and three cluster lights	<input type="checkbox"/>	<input type="checkbox"/>
Minimum 5.6" LCD color camera rear vision system shall be installed	<input type="checkbox"/>	<input type="checkbox"/>
Driver alert buzzer shall be installed at the rear of the tailgate by packing controls	<input type="checkbox"/>	<input type="checkbox"/>
Safety shut down switch to be provided on the right side of the tailgate	<input type="checkbox"/>	<input type="checkbox"/>
The body shall be properly cleaned of all dirt, oil and welding slag. A gray epoxy Lead free primer with rust inhibitors shall be applied	<input type="checkbox"/>	<input type="checkbox"/>
Top coat paint shall be Axalta Imron Elite, or equal	<input type="checkbox"/>	<input type="checkbox"/>
Paint Code: Z1; Paint Color: Ford White	<input type="checkbox"/>	<input type="checkbox"/>
Body shall be mounted in accordance to industry standards. No welding shall Be performed on the chassis frame in the mounting process	<input type="checkbox"/>	<input type="checkbox"/>

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL (CONT'D)**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b>REFUSE COLLECTION TRUCK BODY SPECIFICATIONS (Cont'd)</b>		
10 pound fire extinguisher mounted on body	<input type="checkbox"/>	<input type="checkbox"/>
Triangle reflector kit located in cab	<input type="checkbox"/>	<input type="checkbox"/>
Manufacturer's limited warranty shall apply for a period of one year after date of Acceptance of the unit	<input type="checkbox"/>	<input type="checkbox"/>
Hydraulic cylinder limited warranty shall apply for a period of two years after the Date of acceptance of the unit	<input type="checkbox"/>	<input type="checkbox"/>
Hopper lights: Two halogen white lamps shall be mounted on the upper half of the Tailgate. The lights shall be capable of illuminating the hopper of the tailgate. The lights will be activated by a switch in the cab of the chassis	<input type="checkbox"/>	<input type="checkbox"/>
A strobe light shall be mounted on the upper half of the tailgate. The light shall be Activated by a switch located inside the cab of the chassis	<input type="checkbox"/>	<input type="checkbox"/>
A two wheel rotary activated cart flipper shall be attached to the rear of the Tailgate and shall include all associated hydraulic components	<input type="checkbox"/>	<input type="checkbox"/>

**OPTIONS**

**1A. Diagnostic Tools / Test Equipment**

- |   |                          |                          |
|---|--------------------------|--------------------------|
| 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.   | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.   | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. All software installations and activations will be completed by the successful bidder at no cost to the County.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Training shall be provided on all items in this section at a County location.  | <input type="checkbox"/> | <input type="checkbox"/> |

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**                      **NO**

**1B. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

- #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
- #12 AWG BLACK wire connected to chassis ground.
- #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled “TWO-WAY RADIO”. The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

                    

**1C. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

- #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
- #12 AWG BLACK wire connected to chassis ground.
- #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled “TWO-WAY RADIO”. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

                    

**1D. Technical Support**

Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer’s industry standard technical presentation in a classroom setting.

                    

The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification.

                    

Technical support may be requested in the following areas:

1. Engine (cooling, fuel, ignition, lubrication systems) – 1 day at each location.
2. Transmission – 1 day at each location
3. Electrical – 1 day at each location
4. Brakes – 1 day at each location
5. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location
6. Upfitter (dump body, sweeper, etc.) – 1 day at each location

**ITEM #1 – CURRENT MODEL YEAR, OR NEWER, FORD F550 REGULAR CAB WITH REFUSE COLLECTION BODY, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<b>1D. <u>Technical Support (Cont'd)</u></b>		
A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder.	<input type="checkbox"/>	<input type="checkbox"/>
For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled.	<input type="checkbox"/>	<input type="checkbox"/>
Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.	<input type="checkbox"/>	<input type="checkbox"/>
Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative:		
a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)		
b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050	<input type="checkbox"/>	<input type="checkbox"/>
Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location.	<input type="checkbox"/>	<input type="checkbox"/>
Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only.	<input type="checkbox"/>	<input type="checkbox"/>
Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service.	<input type="checkbox"/>	<input type="checkbox"/>