



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

*Jennifer L. Bowens, Director, Purchasing Agent*

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

***BID***

***VEHICLE LIFT REPAIR AND SERVICE***

***2025***

***ADVERTISEMENT DATE: March 12, 2025***

***OPENING: April 1, 2025, 11:00 am***

***Bid Category: 16- Maintenance and Repair of Equipment***

## ***Notice to Bidders***

**NOTICE IS HEREBY GIVEN** that sealed bids for the furnishing and delivery of **VEHICLE LIFT REPAIR AND SERVICE** for the County of Ocean, will be received by the Purchasing Agent of the County of Ocean on **Tuesday, April 1, 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 goods or services described and specified herein.

### **Contact Information**

For further information regarding these specifications, contact

**Jessica Hannold**

Senior Buyer

101 Hooper Ave.

Room 224

Toms River, NJ 08753

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

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

**Department:**

Vehicle Services

### **Timeline**

<b>Advertising Date</b>	March 12, 2025
<b>Bid Opening Date</b>	April 1, 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, April 1, 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.

### **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/treasury/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 applies 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, for Items 1A - 1C and Items 2A - 2B. Items 1D and 1E and 2C and 2D will be awarded to the vendor awarded the lump sum total for each item. Failure to bid on 1D and 1E or 2C and 2D will result in the rejection of the bid for that item.

## *Specifications and Scope of Work*

### **SCOPE OF WORK**

See "Attachments", "Project Documents" for detailed specifications.

## *Intent*

### **CONTRACT TERMS**

The contract shall be from June 1, 2025 through May 31, 2026, 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. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

### **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.

**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.

**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.

## *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.**

[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

**Catalogs/Price Lists\***

Please submit Catalogs/Price Lists for items bid.

If mailing the Catalogs/Price Lists, please send to:

Purchasing Department  
101 Hooper Ave., Room 224  
Toms River, NJ 08753

If uploading Catalogs/Price Lists, please upload under the "ADDITIONAL VENDOR DOCUMENTATION" question of the Vendor Questionnaire. Please note that a digital copy or a PDF copy of Catalogs/Price Lists with fixed pricing **are acceptable**.

***DO NOT submit a copy of your bid along with your catalogs/price lists. The box or envelope containing the catalogs/price lists must be clearly labeled with the BID NAME ("VEHICLE LIFT REPAIR AND SERVICE")/CATALOG/PRICE LIST and BID OPENING DATE ("Tuesday, April 1, 2025"). Submitting a copy of your bid with your catalog is cause for rejection of your bid.***

***Bidder understands that Catalogs/Price Lists are requested to be submitted as part of this bid package. Failure to supply the proper Catalogs/Price Lists as requested may be cause for rejection of the bid.***

***If uploading your Catalog/Price List, please note, the only acceptable file forms are as follows:***

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

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

***Select all that apply***

- Bidder has included a copy of the Catalog/Price List with this bid package, and has uploaded it to the "ADDITIONAL VENDOR DOCUMENTATION" question.
- Bidder has mailed a hard copy of the Catalog/Price List to the Purchasing Department at the address above.
- Bidder has not included Catalogs/Price Lists and acknowledges that not submitting catalogs/price lists may be cause for rejection of the bid.
- Catalogs/Price Lists are not required for the items my company is bidding.

\*Response required

**BIDDER CATALOG PRICING WEBSITE ADDRESS**

Please enter your company's website address for catalog pricing. If you have uploaded a hard-copy catalog to the "ADDITIONAL VENDOR DOCUMENTATION" question, you do not need to answer this question.

**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

## *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.**

## ***Pricing Proposal***

### **ROTARY LIFT - ITEMS 1A - 1C**

Item #'s 1A - 1C shall be awarded on a lump sum basis. All bidders who bid on items 1A - 1C must also bid on item 1D and 1E below.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
1A	Repair Service - County Location Rate	100	HR				
1B	Inspection - 2-Post - Flat Rate	40	EA				
1C	Inspection - 4-Post - Flat Rate	40	EA				
<b>TOTAL</b>							

### **ROTARY LIFT - ITEM 1D - PARTS DISCOUNT**

Item # 1D will be awarded to the vendor awarded the lump sum total for items 1A - 1C. Failure to bid on 1D and 1E will result in the rejection of the bid.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total
1D	Parts List Price and Discount, for bid purposes assume parts at \$8,000.00 for one (1) year. Enter your Discount % in the Discount (%) column.	8,000	\$	\$1.00		

### **ROTARY LIFT - ITEM 1E - NOT LISTED PARTS - DISCOUNT**

Item # 1E will be awarded to the vendor awarded the lump sum total for items 1A - 1C. Failure to bid on 1D and 1E will result in the rejection of the bid for that item.

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
1E	Rotary Lift Parts Not Listed in Submitted Catalogs / Price Lists - Discount off the Manufacturer's Latest Retail Price List. Please enter your % discount in the "Percentage" column.	%			

### **STERTIL KONI LIFT - ITEMS 2A - 2B**

Item #'s 2A - 2B shall be awarded on a lump sum basis. All bidders who bid on items 2A - 2B must also bid on items 2C and 2D below.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
2A	Stertil Koni - Repair Service - County Location Rate	100	HR				

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
2B	Stertil Koni - Inspection - Flat Rate	40	EA				
<b>TOTAL</b>							

### STERTIL KONI - ITEM 2C - PARTS DISCOUNT

Item # 2C will be awarded to the vendor awarded the lump sum total for items 2A - 2B. Failure to bid on 2C and 2D will result in the rejection of the bid.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total
2C	Stertil Koni - Parts - List Price and Discount, for bid purposes assume parts at \$10,000.00 for one (1) year. Enter your Discount % in the Discount (%) column.	10,000	\$	\$1.00		

### STERTIL KONI LIFT - ITEM 2D - NOT LISTED PARTS - DISCOUNT

Item # 2D will be awarded to the vendor awarded the lump sum total for items 2A - 2B. Failure to bid on 2C and 2D will result in the rejection of the bid for that item.

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
2D	Stertil Koni - Parts Not Listed in Submitted Catalogs/Price Lists - Discount off the Manufacturer's Latest Retail Price List. Please enter your % Discount in the "Percentage" column.	%			

**DESIGN**

Replacement parts and materials shall be of OEM quality, for the intended service and shall be produced by use of the current manufacturing processes and treated to resist rust, corrosion and wear. The design of mechanical members offered shall be such that the stress imposed through normal lifting capacity noted on the lift and shall not cause rupture or permanent deformation or undue wear on any member.

**HOURLY LABOR RATE**

All prices shall be firm and include transportation charges for providing service at any of the County locations. Contractor travel costs must be incorporated in the bid proposal price. Hourly labor rates begin with Contractor's arrival at the site and end when Contractor leaves the site. After the first full hour, hourly rates shall be prorated to the closest fifteen (15) minute interval.

**SCOPE**

The awarded vendor must be an authorized service provider with an ALI Certified Lift Inspector that has been tested and proven competent to thoroughly inspect an installed vehicle lift and report on its suitability for continued use and/or the need for maintenance or repair.

The successful bidder must have the ability to obtain authorized parts for the necessary repairs. The successful bidder must have the ability to repair and service all other components without voiding the warranty of the lift, should one still be in place. The successful bidder must be authorized to perform manufacturer warranty work on the items bid. Also, the contractor shall be able to certify the lift as per OSHA regulations. The contractor shall provide an estimate (for which there will be no charge), which will include price of parts and discount percentage, labor costs and since down time is an important factor, estimated repair completion time. All repair cost estimates or quotations must be furnished to the County at no charge within two (2) working days upon notification of down lift.

After repair service is completed, the lift(s) will be subject to inspection by the County of Ocean. If the repair services are not properly performed, the contractor will be contacted for corrective repair service; all corrective repair service shall be performed at no additional charge. Upon completion of all repairs, vendor shall provide a final invoice to the County, which shows the list price for parts, percentage discount on parts, labor costs and number of hours for labor. Any repair services and/or parts that the contractor deems necessary, beyond the original repair request, must first be approved by the appropriate Director.

Vendor shall perform, and price shall include, light maintenance during annual inspections (i.e. fill oil and tighten cables).

Upon completion of vendor performing County lift inspection, a copy of the completed lift inspection report shall be left with the appropriate shop supervisor.

Compliance with all Federal, State or Local Department of Environmental Protections standards or regulations shall be the responsibility of each contractor. No additional charges will be accepted for the proper disposal of any used fluids.

**SCOPE (Cont'd)****FOR ALL ITEMS SHOWN please show the following:**

Hourly Service Charge for repairs at the County Location, discount percentage on parts off list price and flat rate charge for lift inspections.

**CATALOGS/PRICE LIST**

Vendors shall include, with bid, a price list for all parts on which they are bidding.

Price lists must be in CD, flash drive, PDF format, or online and must be dated.

The County will allow vendors to update this price list every six (6) months. The vendor shall prepare, on letterhead, a request for approval from the County to update their price list.

Upon approval, updated price lists will be provided to the County.

**PARTS NOT INCLUDED IN SUBMITTED CATALOGS / PRICE LISTS**

Due to the fact that additional parts may be needed during the contract term that were not originally included in the submitted Catalogs / Price Lists, the County will be allowed to purchase these items under a separate item. For these unlisted parts, the vendor will offer a discount off the manufacturer's latest retail list price. In addition to submitting the invoice, the vendor shall submit a copy of the page(s) from the manufacturer's latest retail price list for the item(s) being purchased by the County for pricing verification purposes.

**VEHICLE LIFTS****ITEM #1 - ROTARY LIFT**

1A. Rotary Lift Repair Service – County Location Rate

1B. Rotary Lift Inspection – 2 Post – Flat Rate

1C. Rotary Lift Inspection – 4 Post – Flat Rate

1D. Rotary Lift Parts – Parts List Price and Discount

1E. Rotary Lift Parts not listed in submitted Catalogs / Price Lists – Discount off the Manufacturer's Latest Retail Price List

**ITEM #2 - STERTIL KONI**

2A. Stertil Koni Lift Repair Service – County Location Rate

2B. Stertil Koni Lift Inspection – Flat Rate

2C. Stertil Koni Lift Parts – Parts List Price and Discount

2D. Stertil Koni Lift Parts not listed in submitted Catalogs / Price Lists – Discount off the Manufacturer's Latest Retail Price List

*Please see LIFT TYPE AND LOCATION attachment for Vehicle Lift location details.*

<b>Type of lift/Serial #</b>	<b>Shop</b>	<b>Model #</b>	<b>2/4 Post</b>
ROTARY Set Includes Serial Numbers: HAM15J0026 HAM15J0027 HAM15J0028 HAM15J0025	TOMS RIVER TRUCK SHOP	MCH418U101	4
ROTARY / CQR13J0004	TOMS RIVER TRUCK SHOP	SP018N310	2
ROTARY / AXI02J0014	TOMS RIVER TRUCK SHOP	SP018N210	2
ROTARY / CQR13K0004	TOMS RIVER TRUCK SHOP	SP018N310	2
STERTIL KONI Set Includes Serial Numbers: UN231540 UN231527 UN230273 UN231524	TOMS RIVER TRUCK SHOP	ST-1085FWA	4
STERTIL KONI Set Includes Serial Numbers: 217L-608581 217L-608600 217L-608594 217L-608595	TOMS RIVER TRUCK SHOP	ST-1085FWA-US	4
STERTIL KONI Set Includes Serial Numbers: 218D-609519 218D-609501 218D-609513 218D-609487	TOMS RIVER TRUCK SHOP	ST-1085FWA-US	4
STERTIL KONI Set Includes Serial Numbers: UN281923 UN281924 UN281916 UN281908	TOMS RIVER TRUCK SHOP	ST-1085FWA-US	4

STERTIL KONI Set Includes Serial Numbers: 218-611073 218-611115 218-611060 218-611070	TOMS RIVER TRUCK SHOP	ST-1085FWA-US	4
STERTIL KONI Set Includes Serial Numbers: UN264626 UN264615 UN264618 UN264621	TOMS RIVER TRUCK SHOP	ST-1085FWA-US	4
ROTARY / AJ196B0010	TOMS RIVER CAR SHOP	SPOA9-119	2
ROTARY / AKC95B0003	TOMS RIVER CAR SHOP	SPOA9-119	2
ROTARY / DKR20A0018	TOMS RIVER CAR SHOP	SPOA10N8TO	2
ROTARY / BED07E0004	TOMS RIVER CAR SHOP	SP012N51L	2
ROTARY / DJQ19E0126	TOMS RIVER CAR SHOP	SPOA10N8G0	2
ROTARY / SAE98A0006	TOMS RIVER CAR SHOP	SPOA9-219	2
ROTARY / CRZ17J0129	TOMS RIVER CAR SHOP	SPOA10N700	2
ROTARY / CQK08B0017	MANAHAWKIN	SP015N310	2
ROTARY / BJQ04H0017	MANAHAWKIN	SP012N517	2
STERTIL KONI Set includes Serial Numbers: 217L-608587 217L-608588 217L-608590 217L-608593	MANAHAWKIN	ST-1085FWA	4
STERTIL KNOI Set includes Serial Numbers: 218K-611069 218K-611071 218K-611072 218K-611079	MANAHAWKIN	ST-1085FWA	4

STERTIL KONI Set includes Serial Numbers: 2161-606819 2161-606826 2161-606833 216-606834	MANAHAWKIN	ST-1085FWA	4
STERTIL KNOI Set includes Serial Numbers: UN264619 UN264624 UN264625 UN264628	MANAHAWKIN	ST-1085FWA	4
STERTIL KONI Set includes Serial Numbers: 218E-609815 218E-609813 218E-609830 218E-609808	MANAHAWKIN	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: UN267391 UN267403 UN267406 UN267407	MANAHAWKIN	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: 220A-613241 220A-613242 220A-613237 220A-613238	MANAHAWKIN	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: UN281911 UN281915 UN281917 UN281922	MANAHAWKIN	ST-1085FWA	4

STERTIL KONI Set Includes Serial Numbers: UN281911 UN281915 UN281917 UN281922	MANAHAWKIN	ST-1085FWA	4
ROTARY / DPZ2010018	TRANSPORTATION	SP020N0T0	2
ROTARY / DPZ2010016	TRANSPORTATION	SP020N0T0	2
ROTARY Set Includes Serial Numbers: HBD12J0017 HBD12J0018 HBD12J0019 HBD12J0020	TRANSPORTATION	MCHW418U100	4
STERTIL KONI Set Includes Serial numbers: 220F-613809 220F-613803 220F-613804 220F-613808	TRANSPORTATION	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: 220F-613847 220F-613853 220F-613845 220F-613848	TRANSPORTATION	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: UN288906 UN288907 UN288931 UN288914	TRANSPORTATION	ST-1085FWA	4

STERTIL KONI Set Includes Serial numbers: 222C- 617224           222C- 617225           222C- 617217 22C-617179	TRANSPORTATION	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: 222C-167222 222C-217185 222C-617180 222C-617188	TRANSPORTATION	ST-1085FWA	4
STERTIL KONI Set Includes Serial numbers: 223A-619974 223A-619980 223A-619982 223A-619985	TRANSPORTATION	ST-1085FWA	4
ROTARY Set Includes Serial Numbers: HAM15J0021 HAM15J0022 HAM15J0023 HAM15J0024	SOLID WASTE MANAGEMENT	MCH418U101	4
STERTIL KONI Set includes numbers: 223A-619986 223A-619976 223A-619970 223A-619989	SOLID WASTE MANAGEMENT	ST-1085-FWA-US	4
STERTIL KONI Set includes numbers: UN300245 UN300945 UN300938 UN300942	SOLID WASTE MANAGEMENT	ST-1085-FWA	

**VEHICLE LIFT INSPECTION CERTIFICATE**

DATE: \_\_\_\_\_

LIFT OWNER OR EMPLOYER: \_\_\_\_\_

LOCATION IN BLDG: \_\_\_\_\_

QUALIFIED INSPECTOR(S): \_\_\_\_\_

QUALIFIED INSPECTING COMPANY: \_\_\_\_\_

LIFT MANUFACTURER: \_\_\_\_\_

LIFT SERIAL NO(S): \_\_\_\_\_

LIFT TYPE (CIRCLE ONE):    HYDRAULIC    MECHANICAL    HYDRAULIC DRIVEN MECHANICAL

Instructions:

1. Check the appropriate box as each item is completed.
2. Record comments and observations
3. If any item is not applicable to this auto lift, write "NA".

**INSPECTION CHECKLIST ALL LIFTS**

Inspection /Service Item	OK	Needs Repair	Comments
Check accessibility & readability of operating procedures & safety tips.			
Check accessibility & readability of safety warning labels.			
Check rated load of lift.			
Examine all structural components including welds.			
Examine electrical components including wiring.			
Check lift controls.			
On lifts using swing arms, check telescoping stops.			
On lifts requiring swing arm restraints, check for proper function.			
Check all fastening devices for tightness including floor anchor bolts.			
Check exposed surfaces & edges.			
Operate lift & check the operation of the positive stop & lift locks.			
On lifts using adapters, check for proper operation.			
With a representative vehicle on the lift check lowering speed.			
Check all points requiring lubrication.			

On lifts equipped with lateral synchronization or equalization systems, check the operation of the synchronization or equalization system.			
Report unguarded pinch points			
Confirm Single point operation of multiple powered posts.			

**INSPECTION CHECKLIST HYDRAULIC LIFTS**

<b>Inspection /Service Item</b>	<b>OK</b>	<b>Needs Repair</b>	<b>Comments</b>
On lifts incorporating overhead structures, verify the safety shutoff.			
Check all piping, tubing, hose, valves & fittings. Review lift oil consumption records.			
Operate lift through full travel & observe.			
With lift loaded, stop the load at midpoint of travel & observe.			
Check with operator to ascertain any unusual operating characteristics.			
On lifts which incorporate trench covers, verify proper operation.			
On air-oil lifts check for low oil control			
On Lifts utilizing pumping units, confirm adequacy of oil level at fully raised position			

**INSPECTION CHECKLIST MECHANICAL LIFTS**

<b>Inspection /Service Item</b>	<b>OK</b>	<b>Needs Repair</b>	<b>Comments</b>
Check the tracking & level winding of cables & chains.			
Check the chains & cables.			
Check for the proper operation of the slack suspension cable or slack suspension chain sensing system.			
Check operation of the screw drive system. Check for proper lubrication.			
Check screw drive system for proper orientation of the follower or safety nut.			
Run the lift through its full cycle & check for shut off at top & bottom of travel. Check operation of multiple screw system.			
On mobile wheel engaging lifts, check the mobility of the individual units.			
On air/oil lifts check for low oil control.			

**INSPECTION CHECKLIST HYDRAULICALLY DRIVEN MECHANICAL LIFTS**

Inspection /Service Item	OK	Needs Repair	Comments
In addition to the foregoing requirements, check that the load is supported in the event of a failure of the suspension system.			

**ADDITIONAL COMMENTS:**

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