

**REQUEST FOR BIDS**  
**One Ton Dump Trucks**  
**#22-12**



**ISSUED BY**  
**DIVISION OF PURCHASING**  
**CITY OF**  
**PEORIA, ILLINOIS**

**Sealed Requests for Bids will be received at the office of**  
**The PURCHASING MANAGER**  
**Room 108, City Hall,**  
**419 Fulton Street, Peoria, Illinois until 2:00 P.M.**

**Wednesday, April 18, 2012**  
**for furnishing the materials, or services**  
**described herein.**

**PLEASE RETURN ENTIRE**  
**DOCUMENT AS YOUR RESPONSE. SUBMITTED BY:**

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## **INSTRUCTIONS TO BIDDER (1)**

**ACCEPTANCE OF BIDS** - The right is reserved, as the interest of the City may require, to reject any or all bids and to waive any nonmaterial informality or irregularity in the bids received. All bids will be in English. The City will award the bid as described below or reject all proposals within **sixty (60)** calendar days from the bid opening date.

**ADDITIONAL COPIES OF SPECIFICATIONS** - Bidders may secure additional copies of the bid specifications from the City Purchasing office.

**BID ENVELOPE IDENTIFICATION** - Bidders shall submit their proposal in a sealed envelope (sealed bid) which shall be clearly labeled with the company name and address. Bidders are requested to indicate in the LOWER LEFT HAND CORNER OF THE ENVELOPE THE ITEM BEING BID, BID NUMBER, DATE AND TIME THE BID IS DUE.

**MAILING OF BIDS** - **Two (2) copies of all bid proposals are** to be mailed or delivered to the City Purchasing Manager, Room 108, City Hall, 419 Fulton Street, Peoria, Illinois, 61602-1276. Proposals will not be accepted by FAX, e-mail, internet, telephone or telegraphic means. The City Purchasing Manager can be contacted at (309) 494-8582.

**CLOSING TIME** - The Bid closing time will be based upon Central Standard Time or Central Daylight Time, whichever is in effect on the date the bid is due.

**AWARD** - An award will be made to the lowest qualified (responsive and responsible) proposal that complies with the terms and conditions of the specifications provided that it is in the best interest of the City to accept the proposal. Awards will be made on per item basis unless otherwise stated. The quality of the articles to be supplied, their conformity with specifications, their suitability to the requirements of the City and the delivery terms will be taken into consideration in making the award. By signing this document Vendor/Contractor/Consultant is **certifying they have not been barred from bidding by Federal, State or Local governments and has not been suspended or debarred from receiving federal funding.**

**WITHDRAWAL OF BIDS** - Bidders may withdraw their proposals at any time prior to the bid closing time by telephone, fax or written request. A telephone request must be confirmed in writing within 24 hours of the call and prior to closing time. No bidder shall withdraw his bid for a period of sixty (60) calendar days from the bid opening date. Negligence on the part of the bidder in preparing a proposal confers no right of withdrawal or modification of a proposal after it has been opened. No bid will be opened which has been received after the closing time specified in the bid proposal and it will be returned unopened to the bidder.

**ALTERNATE BIDS** - The specifications describe the supplies and/or service, which the City feels are necessary to meet the performance requirements of the City. Bidders desiring to bid on items which deviate from these specifications, but which they believe to be equivalent, are requested to submit alternate bids. However, **ALTERNATE TENDERS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED.** The bid must be accompanied by complete specifications of the items offered.

**PRICES** - Unit prices shall be shown for each unit on which there is a bid and shall include all packing, crating freight and shipping charges and cost of unloading supplies at destination unless otherwise stated in the bid proposal. All prices shall be stated in U.S. dollars. Unit prices shall not include any local, state

or federal taxes. In case of mistake in extension of price, unit price shall govern. All prices must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the bid or his authorized representative.

**DISCOUNTS** - Cash discounts for payment within twenty (20) days or more will be considered in the awarding of the bid. Discounts of less than twenty (20) days will not be considered in the bid evaluation. Where the net bid is equal to a bid with a cash discount deducted, the award shall be made to the net bid. Discounts will be figured from the date of delivery and acceptance of the articles, or in the case of incorrect invoice, from the date of receipt of corrected invoice.

**SIGNATURES** - Each bid must be signed by the bidder with his usual signature. Bids by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

**INVESTIGATION** - Bidders shall make all investigations necessary to thoroughly inform themselves regarding the supplies and/or service to be furnished in accordance with the bid proposal. No plea of ignorance by the bidder, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, will be accepted as a basis for varying the requirements of the City or the compensation to the bidder.

**EQUAL EMPLOYMENT OPPORTUNITY** – To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria, County of Peoria and/or the Peoria Park District **must** be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification number. This program is unrelated to any State and Federal program. The number is secured by completing and submitting, under notary seal, an Employer Report Form CC-1 (with required sexual harassment policy attached) to the City's Equal Opportunity Office. *Please note that the Certificate of Compliance is valid for one year and must be annually renewed.* Though the form may be included in the bid package, it can be requested on-line from the City's website (<http://www.ci.peoria.il.us/equal-opportunity-forms>). Click on Government > Departments A-G > Equal Opportunity > Forms, then select "Employer Report Form CC-1". The forms can also be obtained by writing or calling:

**City of Peoria  
Equal Opportunity Office  
419 Fulton Street  
Peoria, IL 61602  
(309) 494-8530 Voice  
(309) 494-8532 TTY**

In accordance with Chapter 17 of the Peoria Municipal Code, a fifty-dollar (\$50.00) processing fee will be charged with each original submission of the Employer Report Form CC-1 that results in an approved certificate as well as the Annual Renewal Application. The only exception to payment of the processing fee is neighborhood associations.

**Although all vendors are encouraged to obtain Equal Employment Opportunity Certification, vendors do not need an Equal Opportunity Certification to respond to a bid proposal. The EEO Certification Number is only required prior to the award of the contract.**

**SAMPLES** - Samples of items, when required, must be submitted within the time specified and at no expense to the City; and if not destroyed in testing, they will be returned at the bidders request and expense. Samples, which are not requested for return within thirty (30) days, will become the property of the City.

**RESPONSES** – A response is requested of all bidders even if it is a “no bid”. Do not include any personal information such as social security numbers that the bidder/proposer wishes to keep confidential.

### **CONTRACT TERMS**

**TAXES** - The City is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the bidder must show the amount of tax included in the unit price.

**CITY’S AGENT-** The City Purchasing Manager shall represent and act for the City in all matters pertaining to the bid proposal and contract in conjunction thereto.

**PATENTS** - The successful bidder agrees to protect, defend and save the City harmless against any demand for payment for the use of any patented material process, article or device that may enter into the manufacturer, construction or form a part of the work covered by the contract.

**HUMAN RIGHTS ACT** - The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended. And the provision of Chapter 775 of the Illinois Compiled Statutes 5/2-105 on Sexual Harassment policies.

**NON-COLLUSION** - With the executing of this bid the Bidder is certifying to non-collusion in the preparation and submittal. The bid must be properly executed by the bidder or the bid will not be considered for acceptance.

**DEFAULT** - In case of default by the contractor, the City will procure the articles services from other sources and hold the contractor responsible for any excess cost incurred.

**CANCELLATION** - The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, the vendor may be declared an irresponsible vendor by the

City Manager and as a result may be disqualified from doing business with the City for the period of one year in accordance with Section 10-102 of the Peoria City Code. The contractor will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the City, fires or floods.

**PRICES SPECIFIED** – The successful bidder agrees to furnish the material or services according to the City’s plans, specifications and conditions and at prices specified hereon.

**BID-RIGGING OR BID-ROTATING** - By the signing of this bid, the Bidder is certifying that the company is not barred from bidding on this bid as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bid-rotating per Public Act 720ILCS, Section 5-33E-3 and 5/33E-4.

**DELINQUENT PAYMENT** - By the signing of this bid, the Bidder is certifying that the company is not delinquent in the payment of any indebtedness, tax, fee, liens, fines owed or accruing to the City of Peoria or in the payment of any tax administered by the Illinois Department of Revenue and is in compliance with the terms and conditions of Section 10-109 of the Peoria City Code; and Chapter 65 of the Illinois Compiled Statutes, Section 5/11-42.1-1.

**PERMITS AND LICENSES** - The successful bidder shall obtain, at his own expense, all permits and licenses which may be required to complete the contract.

**INSURANCE** – The successful Proposer shall obtain, at its own expense, all necessary insurance with regard to its fiduciary responsibility to the City of Peoria. Said Proposer shall indemnify and hold harmless the City of Peoria, its officials, officers, directors, employees, heirs and assigns from any and all actions, claims, demands or suits at law or equity for damages, costs, loss or other injury as a result of the contract.

The City does not assume any liability for acts or omissions of contractor and such liability rests solely with contractor.

Contractor’s Insurance – The contractor and all subcontractors shall secure and maintain such insurance policies as will protect the contractor or subcontractors from claims for bodily injuries, death or property damage which may arise from operations under this Contract whether such operations be by contractor or anyone employed by contractor directly or indirectly. The following insurance policies are **required**:

- Statutory Worker’s Compensation
- Comprehensive General Liability  
Combined Single Limit     \$1,000,000.00  
Property Damage     \$1,000,000.00
- Automobile Public Liability and Property Damage  
Combined Single Limit     \$1,000,000.00  
Property Damage     \$1,000,000.00

**Insurance Inclusions** – The comprehensive general liability insurance shall include independent contractors' protective liability, products and completed operations broad form property damage

coverage. The completed operations and products liability shall be maintained for two years after final payment.

**Contractual Liability** – The insurance required above shall include contractual liability insurance coverage for the contractor's obligations under the section below entitled, "Hold Harmless and Indemnification Agreement".

**Certificates of Insurance** – Certificates of insurance acceptable to the City indicating insurance required by the Contract is in force shall be filed with the City prior to contract approval by the City. These certificates shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days prior written notice has been given to the City.

**PRECEDENCE** - Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Bidders".

**PREVAILING WAGES** – Work under some contracts will obligate the Contractor and Subcontractors not to discriminate in employment practices. Provisions of the Prevailing Wage Act, 820 ILCS 130/0.01 et.seq., may apply to this project. Additional information can be obtained by calling (217) 782-6206. Applicable prevailing wage rates can be found at [www.state.il.us/agency/idol/](http://www.state.il.us/agency/idol/) for examination. Also applicable to this project are project provisions of the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et.seq., which requires that Illinois residents of 30 days or more be hired for Public Works Projects and improvements if the State Unemployment rate exceeds 5% for two (2) consecutive months.

During the term of the awarded contract or as long as work continues, whichever is longer, and on a monthly basis, the Contractor shall submit in person, by mail or electronically, a certified payroll to the Designated Representative of the City of Peoria. The certified payroll shall consist of a complete copy of the following records: a list of all laborers, mechanics, and other workers employed by them to perform the work hereunder. The records shall include the following information for each worker:

- name
- address
- telephone number when available
- social security number
- classification or classifications
- the hourly wages paid in each pay period
- the number of hours worked each day, and
- the starting and ending times of work each day.

The certified payroll shall be accompanied by a statement signed and sworn to by the Contractor or subcontractor which avers that:

- (1) such records are true and accurate

- (2) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Prevailing Wage Act (820 ILCS 130/0.01 et.seq.), and
- (3) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B Misdemeanor.

Upon two (2) business days' notice, the Contractor and each subcontractor shall make available for inspection the records identified above to the City, its officers and agents.

**GOVERNING** – This contract will be governed by the laws of the State of Illinois.

**AFFIRMATIVE ACTION REQUIREMENTS** - "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age or a physical or mental handicap which would not interfere with the efficient performance of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the city written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors."

"The contractor/vendor agrees that the provision of Division 4 of Article III of Chapter 17 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim."

#### **EMPLOYEE EMPLOYMENT RESTRICTIONS – THE CONTRACTOR**

**THE CONTRACTOR** agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the CONTRACTOR for performance of this contract; (2) coordinating the efforts of the CONTRACTOR in the consummation or completion of this contract; or (3) monitoring or determining the performance of the CONTRACTOR. The CONTRACTOR further acknowledges and agrees that, upon the City's determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the CONTRACTOR; (2) disqualification of the CONTRACTOR from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00).

*This does not apply to any City Employee involved in the 2011-12 reduction in force; nor does it apply to parties taking the Early Retirement Incentive offered by the City from November 1, 2011 through November 1, 2012.*

**REFERENCE** - All of the contract terms shall be incorporated by reference into any written contract.



# Section A

## Chassis and Cab

CITY OF PEORIA  
Specifications for Truck Cab and Chassis  
Bid No.: 22 – 12

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### INTENT

The intent of these specifications is to purchase three (3) fully equipped dump trucks with plow and spreader. Units to be 2012 or newer Ford F-550 4 x 2 or approved equal. The three (3) units are to be 18,000 GVWR minimum. The units shall meet all FDOT, ICC, IDOT, OSHA and EPA laws and regulations. All components, unless otherwise specified, shall be manufacturer's heavy-duty standard production.

### Chassis

2012 Ford F-550 4x2 cab chassis including the following:

- Turbo charged Diesel V-8 \* 6.7L/- TBD - CID.
- Automatic transmission
- SelectShift 6-speed automatic transmission w/OD -inc: tow/haul mode.*
- 18,000 GVWR.
- Air conditioning.
- Tilt wheel.
- AM/FM stereo.
- 60" cab to axle length.
- Front tow hooks.
- Snowplow prep group.
- TBF All Terrain rear tires.
- Full size spare tire.
- 4.10 AXLE RATIO W/LIMITED SLIP DIFFERENTIAL*
- Limited slip axle.
- Factory Trailer brake.
- PTO provision.
- Factory black running boards.

## **Chassis Cont.**

- School Bus Yellow exterior.
- Steel vinyl interior.
- STEEL, VINYL 40/MINI-CONSOLE/40 SPLIT BENCH SEAT.*
- Full vinyl floor covering.
- *(28) GALLON MID-SHIP FUEL TANK.*

## **SECTION B**

### **DUMP BODY & SNOW REMOVAL ACCESSORIES**

#### **CITY OF PEORIA TRUCK EQUIPMENT 18,000 GVWR CHASSIS**

1. ALL EQUIPMENT MUST BE INSTALLED BY AUTHORIZED MANUFACTURERS DISTRIBUTOR.
2. ONE YEAR LIMITED WARRANTY ON EQUIPMENT, PARTS INSTALLATION AND A TWO YEAR LIMITED HOIST CYLINDER WARRANTY.

3. ALL COMPONENTS PROVIDED SHALL BE FACTORY NEW, CURRENT MODEL, YEAR AND DESIGN. BIDS MUST MEET OR EXCEED THESE MINIMUM SPECIFICATIONS. ALL SPECIFICATIONS ARE ACCEPTABLE MINIMUMS. BIDS MUST MEET OR EXCEED SPECIFICATIONS.
4. MANUFACTURERS LITERATURE/SPECIFICATIONS MUST BE SUBMITTED WITH YOUR BID. ALSO, SUPPLY A DETAILED QUOTATION.
5. INSTALLER MUST BE LOCATED WITHIN 50 MILE RADIUS OF PEORIA, ILLINOIS.

**DUMP BODY DESIGN AND DUMP HOIST DESIGN:**

A) 9' INSIDE LENGTH	
B) 85" INSIDE WIDTH	
C) 95" TO 96" OUTSIDE WIDTH	
D) 18" INSIDE SIDE HEIGHT	
E) 44" INSIDE FRONT HEIGHT	
F) 24" INSIDE GATE HEIGHT	
G) 304 STAINLESS SHELL AND TAILGATE CONSTRUCTION,	NO EXCEPTIONS
201 STAINLESS IS NOT ACCEPTABLE	NO EXCEPTIONS
H) ACCEPTABLE MANUFACTURE DESIGN, HENDERSON	
MARK THREE	
I) TOP OF CHASSIS RAIL TO BOTTOM OF FLOOR,	NO EXCEPTIONS
MAXIMUM 5 1/2" MOUNT HEIGHT	NO EXCEPTIONS

**UNDERSTRUCTURE AND FLOOR:**

A) 5" AT 10.0# LONGBEAMS, FORMED SHEET METAL LONGBEAMS	
ARE NOT ACCEPTABLE	
B) 5" DEEP 304 STAINLESS STEEL CHANNEL REAR APRON	
C) 3/16" 304 STAINLESS STEEL X8" X8" PLATE GUSSET	
REINFORCEMENT TIE FOR REAR APRON TO CORNER POST	
D) I-PIECE 3/16" AR-400 FLOOR PANEL	NO EXCEPTION
E) MINIMUM 2" RADIUS FLOOR TO SIDE WALL	
F) CROSSMEMBERLESS DESIGN	NO EXCEPTION

**BODY SIDES:**

A) DOUBLE WALL 12 GA. 304 STAINLESS STEEL WITH	
BOXED TOP RAIL AND BOXED LOWER RAIL	

B) DOUBLE WALL SIDE TO BE A <u>MINIMUM .210 THICKNESS</u>	
FOR LOAD IMPACT RESISTANCE	
C) 304 STAINLESS STEEL FRONT AND REAR SIDE BOARD POCKETS	
D) 20" HIGH FRONT SIDE BOARD POCKETS ARE A MINIMUM	NO EXCEPTIONS
E) HEAVY-DUTY DEPTH 7 GA. 304 STAINLESS STEEL REAR	NO EXCEPTIONS
CORNER WITH 8" FACE AND 5" FLANGES	NO EXCEPTIONS
F) 3/8" THICK MARK TWO DESIGN CHAIN BRACKETS	
FULL LENGTH	
G) CONTINUOUS WELDED SEAMS AND REINFORCEMENTS	

#### **BODY FRONT AND CABSHIELD:**

A) 12 GA. 304 STAINLESS STEEL FRONT WITH INTEGRAL	
TAPERED SIDE QUARTER CABSHIELD	
B) TWO WINDOWS IN FRONT PANEL W/PLEXIGLASS COVERS	NO EXCEPTION
C) 10 GA. 304 STAINLESS HOIST DOGHOUSE WITH 7 GA. 304	
STAINLESS TOP PANEL	
D) MAXIMUM DOGHOUSE AT BODY FLOOR WILL BE 10" DEEP	NO EXCEPTION
E) HEAVY-DUTY 10 GA. 304 STAINLESS STEEL LIGHT BOXES EACH	NO EXCEPTION
SIDE OF CABSHIELD. SINGLE HOLE BOXES, ONE EACH	NO EXCEPTION
SIDE FACING AFT AND 3-1/2" ABOVE CABSHIELD FRONT FLANGE	NO EXCEPTION

#### **BODY FRONT AND CABSHIELD CONTINUED:**

F) CONTINUOUS WELDED SEAMS AND REINFORCEMENTS	
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#### **BODY TAILGATE:**

A) DOUBLE WALL 12 GA. 304 STAINLESS STEEL WITH BOXED	
TOP RAIL AND BOXED LOWER RAIL	
B) DOUBLE WALL SIDE TO BE <u>MINIMUM .210 THICKNESS</u> FOR	
LOAD IMPACT RESISTANCE	
C) 10 GA. 304 STAINLESS STEEL VERTICAL BRACES	
D) 1 -1/4" DIA. 303 STAINLESS STEEL LATCH PIN AND 1" DIA. TOP	NO EXCEPTION
HINGE PIN WITH HAND GRIP LOOP	NO EXCEPTION
E) HEAVY-DUTY STAINLESS STEEL GATE CHAINS FOR	NO EXCEPTION
SPREADING ROCK AND HORIZONTAL POSITION GATE USE	NO EXCEPTION
F) TAILGATE WHEN IN HORIZONTAL POSITION MUST BE FLUSH	NO EXCEPTION
WITH TOP OF BODY FLOOR FOR EASE OF SHOVELING	NO EXCEPTION
G) 2" STAINLESS STEEL PLATE HINGE BLOCK	NO EXCEPTION
H) TWO 1/4" STAINLESS STEEL HINGE BEARING BLOCKS EACH SIDE	
I) CONTINUOUS WELDED SEAMS, REINFORCEMENTS AND HINGES	

#### **TAILGATE LATCHES/LOCK SYSTEM:**

A) 2" STAINLESS STEEL LATCH HOOKS AND 3/8" STAINLESS	
STEEL LATCH PLATE PIN SEATS	
B) STAINLESS STEEL CROSS SHAFT BEARINGS AND 1" DIA.	
STRESS PROOF CROSS SHAFT	
C) LEFT HAND FRONT TRIP LEVER WITH SAFETY CHAIN &	

- RING FOR LOCKED POSITION
- D) OVER CENTER CAM LOCK DESIGN WITH ADJUSTABLE  
RODS AND CLEVIS EACH SIDE

**DUMP HOIST SYSTEM;DOUBLE-ACTING:**

- A) 1/2" FULL LENGTH HOIST SUBFRAME
- B) MAXIMUM MOUNTING HEIGHT FROM TOP OF CHASSIS  
RAIL TO BOTTOM OF BODY FLOOR, 5 1/2"
- C) 19.1 TON CAPACITY AT LIFT OFF AND 9.5 TON CAPACITY  
AT CRITICAL ANGLE
- D) TRUNNION MOUNT HEAD LIFT HOIST DESIGN  
INVERTED DESIGN OR STANDARD FRONT MOUNT DESIGN  
(PIN TO PIN) ARE NOT ACCEPTABLE
- E) M80-3.5-3 CYLINDER IS ACCEPTABLE WITH NITRIDED STAGES  
OSCILLATING TRUNNION COLLAR, AND TWO YEAR  
CYLINDER WARRANTY
- F) INTEGRAL SUBFRAME CRADLE OF 2" STRUCTURAL  
ANGLE WITH CYLINDER BEARING PILLOW BLOCKS
- G) INTEGRAL SUBFRAME HINGE ASSEMBLY. 4"X6"X3/8"  
STRUCTURAL BASE ANGLE, 1-2" DIA. 303 STAINLESS STEEL PINS,  
2-1/2" WIDE HINGE BLOCKS WITH ZERKS AND TWO EACH SIDE  
3/8" BEARING BLOCKS WITH RETAINER COLLARS,  
MARK TWO DESIGN
- H) UNDERBODY DUMP HOIST ARE NOT ACCEPTABLE

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

**SAFETY KIT AND ACCESSORIES:**

- A) F.M.V.S.S. 108 L.E.D. LIGHTS AND REFLECTORS
- B) O.S.H.A. BACK-UP ALARM AND TRUCK LITE  
AFT WIRING JUNCTION BOX
- C) FRONT AND REAR DRIVE TIRE MUD FLAPS. REAR FLAPS  
CHASSIS MOUNTED BRACKETS WITH BRACES
- D) ONE PIECE BODY MANUFACTURERS WIRING HARNESS
- E) WIRING ROUTED THRU RUBBER GROMMETS,  
GALVANIZED CONDUIT, AND STAINLESS STEEL ANGLE
- F) EXTERIOR CONNECTIONS SOLDERED AND SHRINK  
WRAPPED SEALED
- G) RED/SILVER REFLECTIVE TAPE ON BODY SIDES, BODY  
GATE AND SPREADER
- H) ALL WARNING LIGHTS AND ACCESSORY LIGHTS ACTIVATED  
BY O.E.M. DASH SWITCHES
- I) INSTALL O.E.M. TAILLIGHTS ON EACH SIDE OF TOW FRAME  
AND RECESSED
- J) HELLA 6" DIA. #90611 (55 WATT) SPREADER LIGHT
- K) ALUMINUM/STAINLESS GUTTER MOUNT TYPE CAB BAR WITH  
TWO ECCO #5135A ROTATORS  
DO NOT MOUNT ON TOP OF CAB ROOF
- L) REAR CORNER POST LIGHTS EACH SIDE
- I. L.E.D. STOP-TAIL-TURN LAMPS

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

II. ECCO #38060A ON SIDES & REAR L.E.D. STROBE LAMPS

M) CABSHIELD REAR LAMPS EACH SIDE

I. L.E.D. STOP-TAIL-TURN LAMPS

N) ALL LIGHTS AND LAMP PLUG CONNECTED WITH  
DIELECTRIC GREASE

O) ECCO L.E.D. #3355 DIRECTIONAL ARROW STICK FACED REAR-  
WARD ON CABSHIELD TRAY AND 8-FUNCTION CAB CONTROL BOX

P) COUGAR DC-1600 BODY VIBRATOR ON BOTTOM OF BODY WITH  
OPERATION SWITCH IN HOIST CONTROL KNOB

Q) LEFT HAND SIDE BODY MOUNT STAINLESS STEEL SPRING LOADED  
SHOVEL BRACKET WITH STAINLESS MOUNTING BARS AND BLADE  
RUBBER WEAR PADS.

### **FRONT SUSPENSION:**

A) APPROPRIATE TIMBREN KIT TO SUPPORT/ASSIST  
FOR SNOW PLOW WEIGHT WHILE IN TRANSPORT UP  
POSITION

### **AFT TOW KIT:**

A) DEEP SECTION HITCH PLATE WITH WRAP BAR  
REINFORCEMENT AND ICC BUMPER

B) WELD AND BOLT PLATE TO CHASSIS RAIL

C) 2" PINTLE BALL HITCH

D) D-RINGS FOR SAFETY CHAINS

E) COMBO 7-WAY/4-WAY RECEPTACLE WIRED INTO O.E.M. DASH  
BRAKE CONTROLLER. RUBBER BOOT SEAL ON CABLE TO  
RECEPTACLE

F) 7-WAY FLAT POLE RECEPTACLE

### **SNOW PLOW AND HITCH:**

A) 10' WESTERN HEAVY WEIGHT

B) 7 GA STEEL MOLDBOARD

C) MINIMUM 6-VERTICAL MOLDBOARD RIBS

D) TWO MOLDBOARD SHOCK ABSORBERS

E) MINIMUM 6-TRIP SPRINGS FOR QUICK RETURN ACTION  
WITH ADJUSTMENT ON EACH SPRING

F) 7/8" CARBIDE CUTTING EDGE WITH 1/2" COVER BLADE

G) ADJUSTABLE CAST SHOES AND BLADE MARKERS

H) 2" DIA. LIFT CYLINDER AND 2" X 16" ANGLE CYLINDERS

I) HEAVY-DUTY REINFORCED BELTING TOP DEFLECTOR

J) QUICK MOUNT PLOW TO HITCH CONNECTION WITH  
JACK STAND FOR NON USE & BLADE MANEUVER WHEELS

K) INTEGRAL HIGH/LOW BEAM LIGHTS WITH INTEGRAL TURN  
SIGNALS AND HARNESS WITH DUST COVERS

L) CUSHION VALVE & QUICK COUPLERS

M) SNOW PLOW MUST INTERCHANGE WITH EXISTING PEORIA  
SP-PLOW HITCHES.

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

NO EXCEPTION

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**SPREADER:**

A) REPLACEMENT TAILGATE DESIGN, UNDER GATE NOT ACCEPTABLE	NO EXCEPTION
B) 24" HEIGHT ABOVE BODY FLOOR AND 304 STAINLESS STEEL CONSTRUCTION	NO EXCEPTION
C) BODY MOUNTING HARDWARE OF 304 & 303 STAINLESS STEEL	NO EXCEPTION
D) 6" AUGER AND TOP AGITATOR MATERIAL BEATER WITH 304 STAINLESS ANTI-FLOW PLATE. 3/8" AUGER FLIGHTING	
E) DIRECT DRIVE AUGER MOTOR WITH POLY COUPLER	
F) TOP LIFT LOOP FOR QUICK MOUNTING & REMOVAL	
G) 187" DIA SPINNER AND 304 STAINLESS STEEL QUICK MOUNT FRAME ASSEMBLY	NO EXCEPTION
H) POPPET QUICK COUPLERS, DUST COVERS AND 2" JUMP HOSES	NO EXCEPTION
I) SPREADER MUST INTERCHANGE WITH EXISTING HENDERSON DUMP BODY UNITS THAT HAVE 6" RTS 304 STAINLESS SPREADERS	NO EXCEPTION

**CENTRAL HYDRAULIC SYSTEM:**

A) HEAVY-DUTY 12-V CLUTCH AND SERPENTINE BELT	
B) C.W. MILLS ENGINE MOUNT KIT WITH 7 G.P.M. PARKER CLUTCH PUMP @1000 R.P.M.	NO EXCEPTION
C) O.E.M. DASH SWITCH FOR PUMP ACTIVATION	NO EXCEPTION
D) RIGHT HAND CHASSIS RAIL MOUNT 20 GALLON OIL RESERVOIR WITH SIGHT/TEMP GAUGE	
E) LEFT HAND CHASSIS RAIL MOUNT V20-4 (1,000)-3-4-HPYE 1800 CONTROL VALVE	NO EXCEPTION
F) MORSE TYPE CAB CONTROLS WITH CONSOLE. JOYSTICK PLOW & HOIST CONTROL WITH VIBRATOR SWITCH	NO EXCEPTION
G) A7-B16 NA DUAL FLOW SPREADER VALVE WITH CONSOLE	
H) TANK SUCTION SCREEN AND HBC125 VALVE ON SUCTION PORT	NO EXCEPTION
I) CINCINNATI DESIGN AFT 4-PORT SPREADER MANIFOLD	NO EXCEPTION
K) MID-CHASSIS MOUNT 6-PORT MANIFOLD COLLECTOR	NO EXCEPTION
L) OIL RESERVOIR DESIGN & MOUNTING TO ACCOMMODATE FORD RIGHT HAND FRAME MOUNT DEF TANK ASSEMBLE	NO EXCEPTION

**CITY OF PEORIA  
Dump Truck  
Bid Proposal**

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1.) Cost for one (1) Cab and Chassis: \$\_\_\_\_\_ea

Make: \_\_\_\_\_ Model: \_\_\_\_\_

Year: \_\_\_\_\_ Calendar days for delivery: \_\_\_\_\_

Total for three (3) Cab and Chassis: \$\_\_\_\_\_

2.) Cost for one (1) dump body, Snow Plow, Undergate Spreader including ice control system per specifications:

\$\_\_\_\_\_ea

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_

Total for three (3) Dump Body, Snow Plow, Undergate Spreader and ice control systems per specifications :

\$\_\_\_\_\_

Total for three (3) complete units to meet specifications as outlined in bid:

\$\_\_\_\_\_

Does your bid proposal meet all the specifications? Yes \_\_\_\_\_ No \_\_\_\_\_  
If no, please list your exceptions on an attached sheet.



# **CITY OF PEORIA B I D   P R O P O S A L**

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The executing of this form certifies understanding and compliance with the total bid package.

**BID SUBMITTED BY:**

\_\_\_\_\_  
**Company**

# \_\_\_\_\_  
Peoria EEO Certificate of Compliance Number

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**City                                      State                      Zip                      Daytime Telephone #**

\_\_\_\_\_  
**After Hour Telephone #                      Contact Person (Please print or type)**

\_\_\_\_\_  
**Name of Authorized Agent or Officer                      Title**

\_\_\_\_\_  
**Signature of Authorized Agent or Officer**

\_\_\_\_\_  
**Date**

**PLEASE MARK ENVELOPE: BID #22-12**