

PROCUREMENT DEPARTMENT
Rm 120 Municipal Services Building
Philadelphia, PA 19102-1685
FAX: (215) 686-4716

CITY OF PHILADELPHIA

Trevor Day
Procurement Commissioner

June 17, 2016

BID NUMBER: S7YN2000
TITLE: Pickup Trucks and Cab Chassis
DEPARTMENT: OFFICE OF FLEET MANAGEMENT
DATE TO OPEN: June 29, 2016 at 10:30 AM

ADDENDUM # 1

TO ALL BIDDERS:

You are hereby notified of the following changes to the above mentioned bid:

Please see the Fleet specs attached to go with the above mentioned bid.

Please sign, date and return this addendum with your bid to the Procurement Department, 1401 J.F.K. Boulevard, Bid Room 170A, Philadelphia, PA 19102-1685 as it now becomes a part of the proposal.


J. Manton, Buyer

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

JM/ cw

**TYPE: 4X2 and 4X4 PICK-UP TRUCKS / CAB CHASSIS
VARIOUS CONFIGURATIONS**

GVWR: VARIOUS

SPEC. CODE: 22203p.25

REF: PURCH. DESCRIPTION: 41-V-20M:86

VOCATION: GENERAL MAINTENANCE WORK

INTENT: It is the intent to describe in more detail pickup trucks / cab chassis, both 4X2 and 4X4, various engines, CA's, bodies and options. Maximum width of cab 80" (fender to fender). Complete in every detail, employing the best workmanship and material to insure ample sturdiness, flexibility and economy of operation. All aftermarket up-fitters must be pre-approved by OFM.

The following paragraphs cover all equipment, attachments and superstructures included in the modification to the standard specification(s).

Appurtenances and/or accessories not herein mentioned but necessary to furnish a complete unit ready for immediate use upon delivery shall be included and conform to the best practices known in strength, quality, material and workmanship and be subject to these specifications in full. Should the manufacturer's current published data or specifications exceed these, they shall be considered minimum and be furnished. Dealer must furnish at time of delivery, for each piece of equipment being delivered, a line sheet pertaining to all components of the vehicle. This unit must supply as a minimum all standard equipment of the referenced model(s) in this specification. All equipment/accessories standard for the model bid, or any option package(s) required to meet any portion of the specification, shall be provided. Delete credit options(s) or dealer piecemealing of items normally supplied in an option package shall not occur without the express written consent from OFM. All specified items shall be factory/manufacturing original equipment and factory installed. In instances when specified items are not available through the manufacturer, the delivering dealer may install an item "after market". These items and installation however, are to be of the best quality known for the particular industry.

All wiring shall be color or number coded throughout. All electrical circuits shall be protected by circuit breakers or fuses. All non-factory chassis-to-body wiring shall be of the **DIN/ WEATHERPACK** type connections. All non-factory installed wiring connections shall be crimped and soldered and covered with shrink wrap.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

All wiring and non hydraulic hoses and tubing throughout, shall be protected by convoluted plastic loom. All hydraulic hoses and tubing shall be protected by a nylon abrasion sleeve covering and Hycon Clamps. Rubber grommets shall be supplied on all wiring and hoses when passing through any bulkheads, body panels, etc.

It should be noted that the specific requirements, as outlined below, supersede and/or modify the corresponding paragraphs in the standard reference purchase description specification. It also should be noted that any deviation of a line item should be addressed in letter form and included in the bid package.

This specification is not meant to be restrictive. It is recognized that manufacturers may have used different methods to insure integrity if their system. Bidders may substitute, for evaluation, alternate systems and the testing programs or protocols they have conducted to demonstrate compliance of their product. ("Or Approved Equal Clause")

"OR APPROVED EQUAL"

The mention in the specifications of equipment or material by brand name or by such specified description of the same as is hereby made, is intended to convey to the bidder's understanding, the degree of excellence required. Any article, equipment, or material which will conform to the standards and excellence so established, and is of equal merit, strength, durability and appearance to perform the desired function, and are in service with other major municipalities in the United States, the Bidder is deemed eligible for offer as a substitute. The qualifications of the offering will be judged as to their conformance with these specifications. Any equipment offered other than herein specified will be subject to a competitive demonstration and evaluation by the using department. This demonstration is to be provided on request within ten (10) working days after the receipt of bids. The result of that demonstration and evaluation will be of prime importance in the recommendation to the governing body for the final contract award.

MODIFICATIONS TO THE STANDARD SPECIFICATIONS

3.0 BODY & CAB

3.1 Provide adjustable bench seating, with heavy duty vinyl covering.

3.2 GVWR VARIOUS
Wheelbase VARIOUS

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

3.3 Chassis Body & Cab Colors

Base Color Base white- Manufacturers clear coat.
Colors - various (lead free).
Optional colors as listed in the pricing section

The use of other manufacturers paints and base colors require prior approval by the Engineer, and the submittal of an approx. 4 in. x 6 in. sample of the base coat/final coat to be used.

3.3.1 through 3.3.4 Omit

3.4 Provide full length cab step bars, if N/A OEM / aftermarket.

3.5 All 4 X 4 units shall include a factory installed snow plow option package including HO alternator, high capacity air cleaner and skid plates and HD handling package. (if OEM available).

3.6 Maximum cab width 80” (fender to fender)

4.0 BODY

4.1 Provide standard styleside body.

4.2 Provide a heavy duty over rail bed liner, including tailgate.

4.3 Provide a rear step bumper.

4.4 Provide wheel flares (4X4 Units).

4.5 All doors shall be keyed alike, one key system, if OEM available.

5.0 CAB AND BODY EQUIPMENT

5.1.1 Provide manufacturer's highest output integral air conditioner/heater and defroster system available.

5.1.2 All gauges shall be electrical, illuminated, and shall include but not be limited to fuel, coolant temperature, oil pressure, ammeter/voltmeter, tachometer, electronic speedometer, and hour meter.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

- 5.1.3 Provide two speed electric windshield wipers with windshield washer system. The windshield wipers shall be of the intermittent type.
- 5.1.4 Provide largest size dual sunvisors.
- 5.1.5 Provide a cab dome light, centerline mounted, activated by either door opening and by switch.
- 5.1.6 Provide heavy duty turn signal indicator with transistorized flasher.
- 5.1.8 Provide flat glass/convex mirrors, both sides.
- 5.1.9 Rustproofing
All areas to be rustproofed (wet, airless spraying, no mist applications) shall include but not be limited to: Light wells, doors, rocker panels, rear vertical door jambs, front pillars, fender and fender wells, entire underbody, etc.

The rustproofing compound shall be in accordance with MIL SPEC QPL 62218 or latest revision. All surfaces shall be properly prepared and finished.

NOTE: If rustproofing option is other than the above, submit detailed specifications of materials and process for approval.
- 5.1.10 Provide tinted safety glass throughout.
- 5.1.11 Provide AM/FM stereo radio, complete with antenna and two speakers.
- 5.1.12 Provide full, heavy duty rubber floor covering throughout.
- 5.1.13 Provide removable heavy duty rubber floor mats.
- 5.1.14 Provide 2 cup holders, minimum.
- 5.1.15 Provide a dual / side air bag restraint system, minimum
- 5.1.15 Provide two (2) 12 volt power outlets.
- 5.1.16 Provide OEM up-fitters switch package (if available).

6.0 FRAME

- 6.6 Provide skid plates for fuel tank, transmission and transfer case. (4X4 units)

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

7.0 AXLES & SUSPENSION SYSTEM

7.2 Provide heavy duty gas pressurized shock absorbers, front and rear, including stabilizing bars.

7.6 Provide limited slip differential, **ALL UNITS.**

8.0 BRAKES

8.1 Provide hydraulic power brakes, four wheels anti-lock brake system (ABS).

8.4 Provide largest brake option for the model specified. Brake linings shall be of non-asbestos material.

9.0 ENGINE

9.1 Provide gasoline engine. **See Pricing Page for engine requirements.**

10.0 ENGINE EQUIPMENT

10.1 Provide magnetic oil drain plug.

11.0 TRANSMISSION

11.1 Provide an automatic transmission, five (5) speed, minimum.

11.2 Provide an auxiliary oil cooler, if OEM available (4X4 units).

11.3 Provide an electronic transfer case (shift-on-the-fly) (4X4 units).

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

12.0 STEERING

12.1 Provide power steering.

12.2 Provide tilt steering wheel.

13.0 ENGINE COOLING SYSTEM

13.2 Provide heavy duty cooling system.

13.2.1 Provide long life anti-freeze protection to -34 degrees F., must meet or exceed OEM engine requirements.

14.0 ELECTRICAL EQUIPMENT

14.1 Provide battery with highest reserve capacity, and CCA available.

Nominal System Voltage: 12 volt, negative ground

All circuits shall be protected by manual reset circuit breakers or fuses.

All wiring shall be color coded or number coded, protected by plastic convoluted loom and rubber grommets, where needed.

14.2 Provide an alternator sufficient in capacity to support the electrical system specified, when used under severe conditions, 130 Amps, minimum.

15.0 TIRES

15.1 All tires shall be of the manufacturer's standard highway tread design for the GAWR specified.

Front tires Manufacture's first line standard, steel belted or approved equal.

Rear tires Manufacture's first line standard, steel belted or approved equal.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

15.2 through 15.4 OMIT

15.5 Provide one spare tire, mounted tire / wheel for each vehicle delivered. Complete with tire jack and lug wrench

15.6 OMIT

16.0 FUEL SYSTEM

16.1 Provide OEM standard fuel tank, complete with tethered cap.

17.0 SAFETY EQUIPMENT

17.1 Provide an ABC fire extinguisher, 5 lbs, cab mounted, including reflective triangle kit.

17.2 Provide back-up alarm, ECCO, SA 907 series, or approved equal.

18.0 WARRANTY

(100% parts, labor and travel time with no deductible less wear items)

LIST OF WEAR ITEMS SHALL BE SUPPLIED WITH BID.

BIDDER INITIALS _____

Engine	5 years / 60,000 miles (min.)
Transmission and Differential	5 years / 60,000 miles (min.)
Complete Drive Train	5 years / 60,000 miles (min.)
Cab & Chassis Bumper to Bumper	3 years / 36,000 miles (min.)

All components ie: utilized in starting, charging, accessory systems including harness, sensors, modules cranking motors, alternator, regulators etc.

Optional Bodies	2 years / unlimited miles
All optional Equipment	2 years / unlimited miles
Cab / Body (Rustproof)	5 years / unlimited miles
Structural Cab & Chassis	5 years / unlimited miles
Structural All Optional Bodies	5 years / unlimited miles

NOTE: All minor repairs (over four (4) labor hours) shall be performed within 2 working days, Sundays excluded.

All major repairs shall be performed within 7 working days, Sundays

MUST BE FILLED IN

FIRM (VENDORS) NAME _____ BID NUMBER _____

excluded.

All warranty work performed by City forces will be billed at the rate of \$52.00/hour.

BIDDER INITIALS _____

Transportation to and from the vendor's site, if required, is the successful bidders responsibility. If transportation is performed by City forces it will be invoiced at **\$100.00/hour, per direction.**

BIDDER INITIALS _____

If the time intervals for minor and major repairs are exceeded, **the City of Philadelphia reserves the right to perform warranty work with direct invoicing to the successful bidder, not the manufacturer, including transportation.**

BIDDER INITIALS _____

Copies of Warranty Repair Orders shall be forwarded to the Office of Fleet Management within five (5) days after completion of each repair, including all cost for parts and labor.

BIDDER INITIALS _____

WARRANTY REGISTRATION

The City of Philadelphia requires the successful bidder to supply **WARRANTY REGISTRATION** of all warrantable components.

The warranty registration forms shall be supplied to the City, by the successful bidder, listing component descriptions, serial numbers and chassis serial number. Each form shall require the signature of a representative of the City (OFM), the successful bidder and the subcontractor, where applicable.

If the successful vendor or their subcontractor supply a standard warranty registration form which includes disclaimers, the City reserves the right to refuse to sign. If no other registration form can be supplied, the City shall sign the standard form as a **"REGISTRATION ONLY"**.

The City recognizes only the warranty terms cited in the Invitation to Bid and **agreed to** in the contract awarded to the successful bidder, under Warranty, section 18 and Engineering Responsibility & Chronic Complaints/Failures, section 35.

The City reserves the right to hold final payment until all warranty registrations are completed and a copy of such registrations supplied to OFM.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

BIDDER INITIALS _____

**19.0 PRE-PRODUCTION INSPECTION
OMIT**

21.0 QUESTIONS REGARDING BID

All questions regarding Bid Specification should be directed to the Office of Fleet Management.

Lance Wilus, 215-686-1852 / E-Mail – lance.wilus@phila.gov

Pete Baker, 215-686-1877 / E-Mail - pete.baker@phila.gov

**22.0 ILLUSTRATIONS & DRAWINGS
REQUIRED, IF REQUEST BY OFM
BIDDER INITIALS** _____

24.0 CERTIFICATION OF COMPLIANCE WITH SPECIFICATIONS

The bidder shall certify on the form furnished with the Invitation and Bid that the Truck, component units, and parts shall be suitable for the work to be performed and will be constructed to definite standard dimensions, with proper clearance and fits; that previously published or set ratings shall not arbitrarily be raised without prior approval of the manufacturer of the actual unit and further, that the truck offered shall comply in every respect with the terms of this specification. In the event that the truck offered does not comply with this specification, the bidder shall state definitely, referring to the proper paragraph of this specification, where the Truck he proposes to furnish does not comply. Where no statement is received, the successful bidder shall be required to meet every requirement of the specification.

25.0 REQUIREMENTS

General - Though they shall not be specifically enumerated herein, all parts necessary to provide a complete and efficient truck shall be furnished. All parts shall conform to current engineering practices of the industry relative to design, strength, quality of material and workmanship. The City reserves the right, at its option alone, to accept trucks with minor deviations from this specification.

26.0 MATERIALS

The Truck and all parts thereof shall be made of materials which are suitable for the intended service and shall be produced by current standard manufacturing processes. The materials shall be free from characteristics or defects which affect the appearance or which shall affect the proper functioning of the finished product.

27.0 GROSS VEHICLE WEIGHT AND DRY CHASSIS WEIGHT RATINGS

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

These shall be as specified in the Invitation to Bid. The gross vehicle weight rating shall include the weight of the complete chassis and cab with all attachments, accessories, and equipment required by this specification, and the body with its rated load, full complement of fuel, lubricants, coolant and the operator.

BIDDER INITIALS _____

30.0 SHIPMENT AND DELIVERY

30.1 Delivery Information - Final Delivery shall be made between the hours of 8:00 AM and 3:30 PM, Monday through Friday, except City Holidays. Each unit shall be accompanied by a Delivery Slip which will contain the City's Bid Number, Item Number, Purchase Order Number, and Serial Number of the Unit.

VENDOR MUST NOTIFY OFM, THIRTY (30) DAYS PRIOR TO MAKING ANY DELIVERY.

DELIVERY CONTACT PERSON:

**PETE BAKER 215-686-1877
LANCE WILUS 215-686-1852
OFFICE OF FLEET MANAGEMENT
100 S. BROAD STREET, 3RD FLOOR
PHILADELPHIA, PA 19110**

DELIVERY LOCATION:

**OFFICE OF FLEET MANAGEMENT
SHOP 415
3895-99 RICHMOND STREET
PHILADELPHIA, PA 19137
PHONE (215) 685 - 1232**

31.0 INSPECTION

31.1 Pennsylvania State Inspection - Each vehicle shall pass the Vehicle Code Examination of the Department of Transportation, Commonwealth of Pennsylvania; when delivered, chassis vendor shall have attached current State Inspection Stickers in the proper location.

31.2 Exhaust Emissions Inspection - All vehicles with GVW's subject to the provisions of the Pennsylvania Department of Transportation exhaust emission regulations must meet said requirements and have the appropriate sticker affixed to the windshield, along with the State Vehicle Inspection Sticker, when the vehicle is delivered to the City.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

31.3 City Inspection - City Inspection of delivered vehicles will be conducted at the specified delivery point. It will be conditioned upon the satisfaction of all of the requirements of this specification and the Invitation to Bid.

Upon **final delivery to the City**, any vehicle(s) not meeting the requirements of the specification and the Invitation to Bid will be rejected. All rejected vehicles must be removed from the City’s equipment delivery location within 48 hours of notification to the bidder / vendor.

BIDDER INITIALS _____

Upon **final delivery to the City**, in addition to liquidated damages (if applicable), the City at its sole discretion will charge the vendor / successful bidder a re-inspection fee of **\$150.00** for each occasion a vehicle(s) / equipment not meeting the requirements of the specification and the Invitation. This re-inspection fee will be assed each occasion a unit must be re-inspected.

This re-inspection fee will be deducted form the invoice for unit(s) not meeting the requirements of the specification and the Invitation to Bid.

BIDDER INITIALS _____

31.4 OFM, Bureau of Quality Assurance, shall be notified when the Pilot or First Production Model is available for inspection.

32.0 CERTIFICATIONS & MANUALS (PER ORDER)

32.2 Provide the necessary documents for the City to take Title to the vehicle in accordance with the Pennsylvania Motor Vehicle Code. ALL THE ITEMS, INVOICE (STATE ORIGINAL), MSO, MV-1, SECOND STAGE STICKER IF REQUIRED, ETC) ARE TO BE HAND DELIVERED FOURTEEN (14) DAYS PRIOR TO DELIVERY TO:

**CITY OF PHILADELPHIA
OFFICE OF FLEET MANAGEMENT
LANCE WILUS / PETE BAKER
100 S. BROAD STREET, 3RD FLOOR
PHILADELPHIA, PA 19110**

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

32.3 Operation, Maintenance and Repair Data

Prior to the delivery of the first units, the vendor shall forward directly to the Office of Fleet Management Maintenance, Operating and Repair manuals and Parts Lists as specified below. The manuals shall be shipped separately to OFM 100 S. Broad Street 3rd Floor, Phila, Pa. 19110 and not with the units. All manuals shall be in the form of neatly bound books, with durable covers, and shall be properly identified with the manufacturer's name, model and serial number of the equipment.

The operating and maintenance or shop manuals shall be the latest manufacturer's handbook, covering in detail the recommended operating, maintenance and service procedures.

Where components or equipment of several manufacturers have been used in manufacturing the unit, the manuals shall include operating, maintenance and repair information and parts lists of all manufacturers covering all of the components used. Where the vendor or manufacturer uses components manufactured by other in building equipment which he sells under his own trade name, he shall furnish the parts numbers and full data of the original manufacturers of all components used, where possible, as well as the part numbers he may assign to these components as being parts of his product.

32.3.1 One (1) complete set of manuals for all equipment supplied shall be furnished, priced separately in pricing section.

Each manual shall cover chassis, superstructure, engine, transmission, differential, hydraulic system and all other added equipment. Operating Instructions and schematics including:

- | | |
|--------------------------|--------------------------|
| Maintenance Instructions | Emission Diagrams |
| Repair Instruction | Electric Wiring Diagrams |
| Parts Information | Collision |

Provide an eight year subscription to all manufacturer issued Service Bulletins (two for each vehicle supplied under this order).

32.3.2 Preventive Maintenance Instructions

In addition to the manuals specified above, the vendor shall furnish an equal number of condensed Preventive Maintenance Instructions for all parts of the unit.

MUST BE FILLED IN
 FIRM (VENDORS) NAME _____ BID NUMBER _____

These instructions shall consist of manufacturers' recommendations for periodic lubrication, cleaning and other preventive maintenance services, and shall be made up in a compact form covering the particular unit delivered.

32.3.3 Recommended Spare Parts

The vendor shall furnish with each service manual a list of recommended spare parts. The list shall include all necessary data for ordering the parts, even if originally furnished by other manufacturers.

The vendor warrants that they shall maintain or have maintained a stock of repair parts within the Philadelphia Metropolitan area at inventory levels for the period described hereafter:

The manufacturer shall supply, through a dealer, a published price list for spare parts required to support the units to be manufactured hereunder for ten (10) years from the date of delivery of the last unit.

Technical and field service support shall be provided by the vendor, if necessary. This support shall be by personnel qualified to advise on training, repair and maintenance of the equipment. The technical representatives shall be available in the Philadelphia Metropolitan area when required by the City.

The repair or shop manuals shall include but not be limited to detailed drawings, electric, pneumatic and/or hydraulic schematics, piping diagrams and other pertinent information.

34.0 INSTRUCTIONS & TRAINING (PER-ORDER)

The vendor shall furnish three (3) video training films, DVD, covering the following subjects (if available):

- Operator Training
- Routine Maintenance
- Preventive Maintenance

If the vendor does not have video training films available at the time of the bid opening, it shall be acceptable to the City that the vendor record the training sessions at the time of the training, making three (3) copies available to the City.

In addition, the vendor shall instruct City employees in the operation, servicing and maintenance of the units or equipment delivered at the following City facilities and at such times as the Engineer may designate, all within thirty (30) days after final acceptance of the first unit.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

34.1 Operators Location to be determined
One Day Program

34.2 Technicians Locations to be determined
Two, Five day programs for five technicians
(OFM Training Center)

BIDDER INITIALS _____

35.0 ENGINEERING RESPONSIBILITY & CHRONIC COMPLAINTS/FAILURES

The term **CHRONIC COMPLAINTS/FAILURES**, as used herein, shall mean that the same component, sub-component, assembly or part, such as engine, transmission, differentials, hydraulic system, pumps, etc. including valves, controls, water pumps, high pressure water systems, etc. develops repeated defects, breakdowns and/or malfunctions.

The responsibility for the design of this equipment shall rest upon the Prime Contractor, and he/she shall consider all elements of operation for which the warranty shall apply. The Prime Contractor shall be responsible for the compliance and performance of each subcontractor, including all suppliers.

Where the equipment, units and/or sub-components develop **CHRONIC COMPLAINTS/FAILURES** during service operations, the Prime Contractor will be required to make any engineering design changes, repairs, alterations, retrofits or to make a more adequate heavy duty re-design of any component so as to properly correct and continue to render continuous, durable and safe performance. Warranty periods shall be for an additional one year, measured from the completion date of any corrective measures. This additional warranty shall not expire at the end of the initial warranty period even when the correction is performed in the last days of the original, stated, warranty period.

Minor items or ordinary service adjustments are not included nor considered under this scope of **Chronic Complaints/Failures**. Conditions caused by other factors such as operational damage due to accidents, vandalism, misuse, or lack of proper maintenance, service, lubrication as prescribed or recommended by the Original Equipment Manufacturer (OEM) are also excluded.

Records and reports will be maintained by the Office of Fleet Management and will be made available to the Prime Contractor's periodic examination relative to Chronic Complaints/Failures.

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____

The Prime Contractor shall provide written reports to the City, detailing the action taken as a result of a notice of complaint describing the failure. Any written notices of complaints or field action with corrections made, shall be forwarded directly to the Office of Fleet Management 100 S. Broad Street 3rd Floor, Philadelphia, PA 19110, Tel. (215) 686-1825, FAX (215) 686-1829, in numbered report identifying the vehicle's property number, part or serial number of the failed component, with copies to the Engineering Section, same address.

For a fair and equitable evaluation of the chronic complaint/failure, the Prime Contractor, when notified of service difficulties, will be permitted to make detailed studies, analyze operational conditions and will have access to the equipment in order to make recommendations for corrections so as to obtain the desired safe and durable mechanical performance.

To reduce or eliminate Chronic Complaints/Failures on equipment, the City, as part of this contract, shall designate a Technical Review Committee, consisting of the Fleet Manager, Deputy Fleet Manager and Operations Manager of the affected equipment, to review, analyze and evaluate any Prime Contractor's remedies.

In the event the Prime Contractor fails to address, or make the proper changes, repairs, modifications, retrofits, or does not render field service after written notice, or unnecessarily delays any actions, the Office of Fleet Management shall have the option to seek appropriate restitution for loss of production.

The Prime Contractor shall also be subject for Loss of Use, in the form of rental, lease payments, or a \$200.00 per day fee while a vehicle is rendered unserviceable or out-of-service.

BIDDER INITIALS _____

MUST BE FILLED IN
FIRM (VENDORS) NAME _____ BID NUMBER _____