

**CITY OF ATLANTA
ADVERTISEMENT FOR BIDS**

Sealed bids for **Bid No. 8263-AP, 2015 TYPE I AMBULANCE**, will be received by designated staff of the Department of Procurement, at 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, GA 30303-0307, and **must be time stamped no later than 2:00 P.M., Tuesday, June 02, 2015.**

ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 2:00 P.M.

Bids will be publicly opened and read at 2:00 P.M. in Suite 1900, 1st Floor, 55 Trinity Avenue, SW, City Hall South, Atlanta, Georgia.

PURPOSE AND SCOPE: To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity (ies)/services(s) listed in the attached specifications. Commodities/services will be ordered from time to time in such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.

General instructions, specifications for submitting bid packages for this project will be available as of **Friday, May 08, 2015 from 8:15 A.M. – 5:00 P.M.**, in the Department of Procurement's Main Office, 1st Floor, 55 Trinity Avenue, SW, Suite 1900, City Hall South, Atlanta, Georgia. To request a bid package by mail, please contact the buyer.

Should you have any question/concerns, please contact Annette Pllum, at (404) 330-6204, or by email apllum@atlantaga.gov.

The City of Atlanta reserves the right to reject any and all bids and to waive any technicalities.

This Bid is being made available by electronic means. If accepted by such means, the Proponent acknowledges and accepts full responsibility to insure that no changes are made to the Bid. In the event of conflict between a version of the Bid in the Proponent's possession and the version maintained by DOP, the version maintained by DOP shall govern.

You are required to email your business name, contact person, address, phone number, fax number and the project number to Ms. Annette Pllum, Buyer at apllum@atlantaga.gov, to be placed on the Plan Holders List. Failure to do so will prevent you from receiving any addenda that are issued and may deem you non-responsive.

INVITATION FOR BID

BID NUMBER: 8263-AP
RTG DATE: Thursday, May 07, 2015
DEPARTMENT OF FIRE & RESCUE

SEALED BIDS FOR:

CITY OF ATLANTA (COA) SPECIFICATION FOR TYPE I AMBULANCE TO BE ORDERED AS NEEDED FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN ACCORDANCE WITH THE ATTACHED SPECIFICATION.

Sealed bids, for furnishing the supplies or services contained herein will be received by:

**CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT
CITY HALL SOUTH, SUITE 1900
55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30303-0307**

First floor, **no later than 2:00 P.M.**, (OUR BID CLOCK TIME IS VERIFIED AND CALIBRATED WITH THE BUREAU OF NATIONAL STANDARDS TIME PRIOR TO EACH BID OPENING) **Tuesday, June 02, 2015** and at that time will be publicly opened and read in Suite 1900.

A Pre-Bid Conference/Site Visit – N/A. The deadline for bidders to submit questions regarding the bid is **Thursday, May 14, 2015**. **Questions** should be submitted via email to **Annette Pllum**, Buyer at **apllum@atlantaga.gov**. For information, call (404) 330-6273.

This form **MUST** be returned with all bids. Bids must be typed or printed in **blue ink**. Refer to Bid Number, Date and Time on the **enclosed return label**. All bids must be hand delivered, delivered by courier service or mailed via United States Postal Service. No facsimile will be accepted. One (1) original ITB in **blue ink** must be submitted and must be marked as an original as well as one (1) ITB copy which must be marked as copy. **If you quote, please sign each "bid sheet" in blue ink, do not 'white out' entries or your bid may be deemed non-responsive. And, put the name of your company on each of the bid sheets or your bid may be deemed non-responsive.** If you do not quote, return signed bid invitation sheet and state reason; otherwise, your name may be removed from our mailing list. **Failure to follow these instructions could result in your bid being rejected.**

ALL COMMUNICATION PERTAINING TO THIS BID MUST BE DIRECTED TO THE DEPARTMENT OF PROCUREMENT REFERENCING BID NUMBER. BIDDER MAY NOT CONTACT OTHER BUREAUS OR CITY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN NON-ACCEPTANCE OF YOUR BID.

_____	_____
Legal Name of Firm	Authorized Representative/Please Type/Print
_____	_____
Address	Signature/Title
_____	_____
City State Zip Code	Area Code/Telephone Number/Email Address
_____	_____
Date Submitted	COA Supplier ID#

BIDS MAY BE SUBMITTED FOR EVALUATION, BUT NO AWARD WILL BE MADE UNLESS YOU POSSESS A CURRENT BUSINESS LICENSE THAT AUTHORIZES BIDDER TO TRANSACT BUSINESS AT A LOCATION IN THE STATE OF GEORGIA. IN THE CASE OF AN OUT OF STATE BUSINESS WITH NO LOCATION OR OFFICE IN GEORGIA, WHICH EXERTS SUBSTANTIAL EFFORTS WITHIN THE STATE AND CITY, SUCH BUSINESS MUST OBTAIN A CITY OF ATLANTA, BUSINESS LICENSE AS REQUIRED BY CITY CODE SECTION 30-52, ET SEQ. TO OBTAIN A BUSINESS LICENSE, CONTACT: CITY OF ATLANTA, BUSINESS LICENSE DIVISION, CITY HALL SOUTH, SUITE 1350, 55 TRINITY AVENUE, S.W., ATLANTA, GEORGIA 30303-0307, and (404) 330-6213.

In compliance with the aforementioned, the bidder agrees to furnish and deliver the goods and/or services at the prices indicated. It is agreed that this bid shall constitute an offer, and if accepted by the City, delivered to the designated point(s) within the time specified.

PRICES CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE STATED.

MERCHANDISE/SERVICE TO BE DELIVERED: AS DIRECTED

NOTE: Read all instruction, conditions, specifications, etc., in detail. Acceptance of your quotation guarantees your price and it cannot be withdrawn. Check all figures before submitting bid. UPON REQUEST, A COPY OF THE BID TABULATION WILL BE MADE AVAILABLE TO YOU AT A COST OF \$.10 PER PAGE.

All Bids are subject to the following:

1. Compliance with City of Atlanta Code, Section 2-1413, Requirements for execution of City contracts and Section 2-1414, Equal Employment Opportunity clause. In conjunction with these Code sections, a completed Contract Employment Report or a current letter of certification from the City of Atlanta Office of Contract Compliance must accompany each bid.
2. Compliance with bidding instructions, terms, and conditions (pages 3 and 4).
3. Other provisions, certifications, Insurance, Payment and/or Performance Bonds, if incorporated by reference in this schedule.
4. Additional instructions, special conditions applicable to indefinite quantity invitations on Annual Contracts.
5. A completed W-9 Request for taxpayer identification number and Certification Form.
6. A Notarized E-Verify Contractor Affidavit and/or Subcontractor Affidavit, even if not applicable.
7. Enter your City of Atlanta Supplier ID number on page one (1) of the ITB. A Supplier number can be obtained by registering at www.atlantaga.gov.

FIRM NAME _____ SIGNATURE _____

CITY OF ATLANTA

DEPARTMENT OF PROCUREMENT

BIDDING INSTRUCTIONS, TERMS AND CONDITIONS

1. PREPARATION OF BIDS -

- (a) Bidders are expected to examine this invitation for bid, attached drawings, specifications, if any, and all instructions. Failure to do so will be at the bidder's risk.
- (b) Unit price for each unit bid on shall be shown and such price shall include packing, unless otherwise specified. A total shall be entered in the amount column for each item bid on. In case of a discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- (c) Specifications provided herein are intended to be open and non-restrictive. "Any" is used as a minimum standard of quality. When no reference or change is made on proposal by bidder, it is understood that the specific brand item named on proposal shall be furnished by bidder. If bidding on other than the make, model, brand or number as shown, and offered as an equal, complete technical information, specifications, manufacturer's name and catalog reference must be clearly stated on bid proposal or attached letter. Any deviation between brand offered and brand specified must also be clearly indicated.

The City of Atlanta, through the Chief Procurement Officer, Department of Procurement, shall be the sole judge in making determination as to equality.

- (d) Time of delivery is a part of the consideration and must be stated in specific calendar days that must be adhered to. If the time varies on different items, the bidder shall so state. Failure to state delivery may be cause for disqualification.
- (e) The City may accept any item or group of items or any bid, unless the bidder qualifies his bid by specific limitations. The right is reserved to reject any or all quotations and to waive technicalities.
- (f) Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
- (g) If a prospective offer or elects to submit a NO BID, return the Invitation for Bid Cover sheet and state reason. Otherwise, the bidder may be removed from the mailing list.
- (h) If federal excise tax applies, show amount of same that has already been deducted in determining your net price. The City is also exempt from state and local sales tax.

2. **EXPLANATIONS TO BIDDERS** - Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bid, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before the submission of their bids. Any information given to a prospective bidder concerning an Invitation for Bids will be furnished to all prospective bidders, as an amendment to the invitation, if such information is necessary to bidders in submitting bids on the Invitation or if the lack of such information would be prejudicial to uninformed bidders. Receipt of amendments by a bidder must be acknowledged on the bid and a signed addendum returned, attached to the bid.
3. **SUBMISSION OF BIDS** -
 - (a) **DEFAULT**: The award as a result of bids received under this invitation may be based in part on delivery factor. Accordingly, should a vendor fail to perform delivery within the time stated in your bid, he/she may then be declared in default of contract. In such an event, the City may then proceed to purchase in the open market the items from another source, and charge/collect from the defaulting vendor the excess cost to the City, which resulted from such open market purchase.
 - (b) **PATENT INDEMNITY**: Except as otherwise provided, the successful bidder agrees to indemnify the City and its officers, agents and employees against liability, including cost and expenses for infringement upon any letters patent of the United States arising out of the performance of this contract, or out of the use or disposal by or for the account of the City of supplies furnished or construction work performed hereunder.
4. **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION** - By submission of this bid, the bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement:
(1) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.
5. **PROHIBITION AGAINST AND REPORTING OF ANTICOMPETITIVE PRACTICES** - Collusion and other anticompetitive practices among bidders and offer are prohibited by city, state and federal laws, and the City, therefore, establishes the following:

Certification of independent price determination. All bidders or offer shall identify a person having authority to sign for the bidder or offer who shall certify, in writing, as follows:

"I certify that this bid or offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid or offer for the same supplies, services, construction, or professional or consultant services, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of city, state and federal law and can result in fines, prison sentences, and civil damages awards. I agree to abide by all conditions of this bid or offer and certify that I am authorized to sign for this bidder or offer or." Compliance with this subsection shall be considered met if the certification of independent price determination, as provided in this subsection, is set forth in an exhibit attached to the bid or offer and appropriate language incorporating the exhibit into the bid or offer is set forth therein.

6. **PROHIBITION AGAINST CONFLICTS OF INTEREST** – Please identify any Personal or Financial Relationships that may give rise to a conflict of interest as defined below:

- (1) Personal relationships: executives, board members and partners in firms submitting offers must disclose familial relationships with employees, officers and elected officials of the City of Atlanta. Familial relationships shall include spouse, domestic partner registered under section 94-133, mother, father, sister, brother, and natural or adopted children of an official or employee.

Yes _____

No _____

- (2) Financial relationships: offerors must disclose any interest held with a City employee or official, or family members of a City employee or official, which may yield, directly or indirectly, a monetary or other material benefit to the offeror or the offeror's family members.

Yes _____

No _____

Please describe: _____

7. **AWARD OF CONTRACT** - The contract, if awarded, will be awarded to the responsible bidder whose bid will be most advantageous to the City, price and other factors considered. The contract will be awarded for a term of three (3) year(s) with the option to extend under the same terms and conditions for two (2), one (1) year extensions.
8. Failure to observe any of the instructions and conditions may constitute grounds for rejection of your bid.

9. SECTION 2-1387, CERTIFICATION AS TO NON-DISCRIMINATION IN BIDS AND CONTRACTS.

- (a) All persons, firms or corporations supplying goods, material, equipment, supplies, improvements to real property, or services of any kind or character to the City of Atlanta, in accordance with section 2-1109, shall certify in writing on all bids and contracts, except those involving federally assisted construction projects, the following words:

"We, the supplier of goods, materials, equipment or services covered by this bid or contract will not discriminate in any way in connection with this contract in the employment of persons, or refuse to continue the employment of any person, on account of race, creed, color, sex or national origin of such person."

- (b) The wording of subsection (a) herein shall be included as a specification and appear on all bid invitations and purchase orders or contracts prepared as issued by any and all using agencies of the City.
- (c) The federal guidelines, as related to non-discrimination in employment by government contracts and subcontractors promulgated by Executive Order No.11246 of September 24,1965, as amended with respect to sex by Executive Order No. 11375 of October 13, 1967, Sections 202, 203 and 204 of Part II of such orders, are hereby adopted by the City of Atlanta insofar as legally possible to do so, and those persons, firms or corporations set forth in subparagraph (a) above shall comply with same.
- (d) The City shall have the right to reject any or all bids, and shall not enter into any contract with any person, firm or corporation and shall refuse to purchase any or all goods, materials, equipment or services from any vendor or contractor who fails to comply with the provisions of subsection (a) and/or (c) herein.

- 10. REJECTION OF BID** - Bids may be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The City reserves the right to waive minor informalities or irregularities of bid.

The City reserves the right to accept or reject any and all bids submitted and is in no way obligated to any bidder who submits a bid for the supplies, service or items as set forth in these specifications.

Special Conditions
Annual Contract for Commodities/Services

1. PURPOSE AND SCOPE:

To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity(ies)/service(s) listed in the attached specifications. Commodities/services will be ordered from time to time as such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. **As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.**

2. SUPPLY REQUIREMENTS:

The contractor shall be able to delivery all items that might be requested during the contract period in accordance with the terms and conditions of this bid. In the event a contractor's source should fail to supply any item, at any time, for any reason during the contract term, it will be contractor's responsibility to temporarily supply another item of equivalent quality meeting all specifications of the contract, at contract prices, terms and conditions, as an emergency measure, subject to prior approval of the Chief Procurement Officer, whose decision shall be final. If requested, sufficient and reasonable time may be allowed the contractor to acquire adequate stock to perform on the contract after award is made.

3. DELIVERY REQUIREMENTS:

Delivery will be made within the time shown in the specific bid conditions or where called for in the invitation, the time stated by the bidder.

4. PLACEMENT OF ORDERS:

Orders will be placed using one of the following methods:

- a. Purchase orders will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.
- b. A blanket order will be issued to those bureaus that have a recurring need for item(s) covered by this Invitation for Bid and will be issued for "as needed" use. Each blanket order issued will state what is needed, as well as a "**not-to-exceed**" dollar amount. The bureau will be allowed to purchase only those items listed in the awarded contract. Authorization to supply item(s)/services covered by this blanket order may be verbal or written communication from the using department(s).

5. URGENT REQUIREMENTS:

In the case of a bona fide emergency, wherein immediate delivery of an order is needed and the successful vendor cannot meet such a requirement, the City reserves the right to order from any vendor that can meet such a delivery requirement without penalty to the City.

6. RIGHT TO TERMINATE:

In the event any of the provisions of the contract are violated, the City may serve written notice of its intention to terminate the contract. Such notice will state the reasons for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the contract shall, upon expiration of ten (10) days, be terminated. Further, the City reserves the right to terminate any contract in whole or in part upon giving thirty (30) days prior written notice to the other party.

7. PLEASE COMPLETE THE FOLLOWING:

Should a contract result from this invitation:

TO PLACE VERBAL ORDERS CONTRACT:

Name

Telephone Number

CUSTOMER REPRESENTATIVE:

Name

Telephone Number

BID SIGNER:

Name

Address

Telephone

IF NOT LOCAL, WILL TOLL FREE TELPHONE SERVICE BE PROVIDED BY TH VENDOR DURING THE EFFECTIVE PERIOD OF THE CONTRACT?

(NO) _____

(YES) _____

DELIVERS WILL BE MADE AGAINST THIS CONTRACT BY:

VENDOR OWNED EQUIPMENT:
(If yes, the frequency)

(NO) _____

(YES) _____

COMMERICAL CARRIER:
OTHER (Specify)

(NO) _____

(YES) _____

Bidder hereby agrees to special conditions of this invitation to bid:

Firm Name: _____

By: _____

Title: _____

THIS SHEET MUST BE COMPLETED. FAILURE TO DO SO MAY BE REASON FOR REJECTION OF BID.

**CITY OF ATLANTA
Contract Employment Report**

**PLEASE TYPE OR PRINT IN INK. EACH APPLICABLE ITEM ON THIS FORM MUST BE COMPLETED.
INCOMPLETE FORMS WILL NOT BE PROCESSED.**

NAME OF FIRM: _____ TELEPHONE No. _____
 NAME OF OWNER: _____ FAX NO. _____
 MAILING ADDRESS: _____ CITY: _____
 STATE: _____ COUNTY: _____ ZIP CODE: _____

PLEASE COMPLETE THE FOLLOWING INFORMATION

WHAT TYPE OF BUSINESS WOULD YOUR COMPANY BE ENGAGED IN WITH THE CITY OF ATLANTA?

IS YOUR COMPANY AN AFFILIATE OR DIVISION OF A PARENT COMPANY? _____

IF YOUR COMPANY IS A DIVISION OF A PARENT COMPANY, A CONTRACT EMPLOYMENT REPORT FORM MUST BE COMPLETED FOR THE PARENT COMPANY AS WELL AS THE ATLANTA AREA DIVISION.

HAS YOUR COMPANY PREVIOUSLY RECEIVED AN EEO CERTIFICATION FROM THE CITY OF ATLANTA? _____

PLEASE LIST THE NUMBER OF EMPLOYEES IN EACH CATEGORY

	Management/ Officials		Professionals Arch, Engineers, etc		Supervisors		Office/Clerical/Sales		Craftsmen/Laborers	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Black										
White										
Asian American										
Native American										
Hispanic										
Other										
TOTAL										

I CERTIFY THAT ALL REPRESENTATIONS ON THIS CONTRACT EMPLOYMENT REPORT FORM ARE CORRECT AS OF THE DATE STATED.

DATE _____ PRINT PREPARER'S NAME _____ PREPARER'S SIGNATURE _____ TITLE _____

Request for Taxpayer Identification Number and Certification

**Give form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

²However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

²Circle the minor's name and furnish the minor's SSN.

³You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

_____ Federal Work Authorization User Identification Number _____ Date of Authorization

Name of Contractor: _____

Name of Project: _____

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on _____, _____, 20__ in _____ (city), _____ (state)

Signature of Authorized Officer or Agent

Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE ____, DAY OF _____, 201_____

NOTARY PUBLIC
My Commission Expires: _____

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ (name of contractor)) on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice of receipt of an affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, within five business days of receipt, a copy of such notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number Date of Authorization

Name of Subcontractor: _____

Name of Project: _____

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on _____, _____, 20__ in _____ (city), _____ (state)

Signature of Authorized Officer or Agent

Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE ____, DAY OF _____, 201__

NOTARY PUBLIC
My Commission Expires: _____

Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for _____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)) and _____ (name of contractor) on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to _____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to _____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)). Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor: _____

Name of Project: _____

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on _____, _____, 20__ in _____ (city), _____ (state)

Signature of Authorized Officer or Agent

Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE ____, DAY OF _____, 201__

NOTARY PUBLIC

Material Type: 2015 TYPE I AMBULANCE
Item Number: 0705378
Revision Date: May 7, 2015

**CITY OF ATLANTA SPECIFICATION FOR
2015 TYPE I AMBULANCE**

1. SCOPE AND CLASSIFICATION

- 1.1 Scope - This specification describes the minimum acceptable requirements for a 2015 Type Ambulance.
- 1.2 Classification – The material(s) shall be classified as follows:

GROUP I - TYPE I AMBULANCE

2. NOTES

IMPORTANT: INSTRUCTIONS TO ALL BIDDERS:

The City may consider valid only those bids, which comply with these instructions:

- 2.1 At numbered specific requirement section, all bidders must insert "Compliance" or "Exception" in each space provided.
- 2.2 Bidder "exceptions", further clarification, or notes must be detailed in these spaces or on an additional sheet referencing the numbered specification paragraph.

- 2.3 Report of Purchases - An itemized (monthly) report of all purchases made during the first nine (9) months of this contract is required to be submitted to the Chief Procurement Officer during the tenth (10th) month of this contract. Failure to submit "Report of Usage" may result in forfeiture of future contracts with the City of Atlanta.
- 2.4 The equipment to be furnished must be currently on production and shall be manufacturer's standard model complete with all standard equipment.
When cost effective and consistent with operational needs of the department, all energy consuming equipment purchased will be energy efficient, defined as meeting either Energy

FIRM NAME _____ **SIGNATURE** _____

Star specification of criteria that puts products in the upper 25% of energy efficiency, as well as meeting quality, performance and durability requirements.

- 2.5 All bidders must submit two (2) sets of descriptive literature (If applicable) plainly marked with:
- A - Company Name
 - B - Group to which literature pertains for each item and components bid.
- 2.6 This Invitation for Bid covers parts and service for one (1) year after delivery date. Bidder must submit price information for parts and service indicating schedule or rate of discount, which shall apply to the City of Atlanta.
- 2.7 Bidder (where applicable) must be able to supply ninety percent (90%) of parts required to maintain this equipment within 24 hours and have access to the remaining ten percent (10%) of parts within 72 hours.
- 2.8 Bidders will supply original manufacturer part crossover numbers for parts, which are not manufactured by the equipment manufacturer after the award of bid but prior to the delivery of equipment.
- 2.9 Successful bidder (where applicable) must provide a minimum of four (4) hours instruction in the proper and safe use of the equipment.
- 2.10 Successful bidder must provide parts, service and operating manuals for each unit provided.
- 2.11 Reserved
- 2.12 Without expressed or implied obligation on the part of the City of Atlanta to perform, the bidder may submit an option to the City for a multi-year purchase concept covering three (3) years' service and parts for equipment covered by this bid. State provisions of the multi-year purchase option including terms, price and expiration date. Attach a separate sheet.
- 2.12.1 The Code of Ordinance of the City of Atlanta specifically prohibits obligating the City for future budget years.
 - 2.12.2 In the event options are exercised to purchase units in subsequent years the provisions as related to parts and services will apply as indicated above.
- 2.13 The City of Atlanta reserves the right to increase or decrease quantities shown without penalty.

FIRM NAME _____ **SIGNATURE** _____

- 2.14 Quantities - None of the various agencies, either individually or collectively, will be required to purchase any minimum amount during the term of this contract, nor will they be limited, either individually or collectively, to any maximum amount during the term of this contract.
- 2.15 Any quantities remaining undelivered may be automatically canceled at expiration of contract or purchase order.
- 2.16 The City prefers to make a single award for all of the items listed. Separate awards may be made by group or by line item, if it appears to be in the best interest of the City to do so.
- 2.17 Default - The contract may be canceled or annulled by the Chief Procurement Officer in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next lowest bidder or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or his/her surety) shall be liable to the City for costs to the City in excess of the defaulted contract prices provided that the vendor shall continue the performance of this contract to the extent not terminated under the provision of this clause. Failure of the vendor to deliver materials or services within the time stipulated on their bid, unless extended in writing by the Chief Procurement Officer, shall constitute contract default.
- 2.18 Escalation/De-Escalation Clause - Preference shall be given to the bidder submitting the lowest and best firm price as their bid. Should it be found that due to unusual market conditions it is to the best interest of the City of Atlanta to accept a price with an escalation/de-escalation clause, the following shall apply:
- 2.18.1 The contract price shall be frozen for a specified period. This period must be shown on your bid.
- 2.18.2 Escalation - Cost data to support any proposed increase must be submitted to the Chief Procurement Officer of the Department of Procurement not less than thirty (30) days prior to the effective date of any such requested price increase.
- 2.18.3 Any adjustment allowed shall consist only of bona fide cost increases resulting from such situations as unforeseen raw material cost increase which may be passed on to the consumer.
- 2.18.4 No adjustment shall be made to compensate a supplier for inefficiency in operation, or for additional profit.
- 2.18.5 De-Escalation - In the event that market media indicators show that the prices for those materials, goods or services have overall decreased but the vendor has failed to pass the price decrease onto the City, the City reserves the right to place the vendor in default for cause, cancel the awarded contract, remove

FIRM NAME _____ SIGNATURE _____

the vendor from the City of Atlanta Bidders List for a period deemed suitable to the City, and recuperate any damages from the vendor.

- 2.19 Evaluation Criteria - Listed below are the criteria used to evaluate bids for the City of Atlanta. These criteria will carry as much weight as Low Bid so that the City of Atlanta, in evaluating bids will be able to determine the "Lowest Complete and Satisfactory Bidder" which will be in the best interest of the City. The criteria are as follows:
- a. Conformance to Specification
 - b. Low Bid
 - c. Price
 - d. Training - (Amount of Hours and Level Offered)
 - e. Parts Availability - (Local Source)
 - f. Capability - of unit (s) offered to perform the tasks of the User Department(s). Field Demonstrations may be requested to insure that the equipment meets User and Engineering Specifications.
 - g. Financial Capability
 - h. Discount Offered
 - i. Freight Charges
 - j. Delivery Time
 - k. Warranty
 - l. Vendor Past Performance
 - m. Vendor Availability to Perform
 - n. Vendor Reference - Vendor shall submit three (3) references from individuals, entity or corporation for which a similar project was successfully completed within time and budget. Also to be of consideration in the evaluation of bid is the vendor's past performance of this contract/supply bid. **(Please see final page of this specification for Vendor Reference form)**
- 2.20 Will your company accept a portion of this contract? Please check in the appropriate space. _____ yes _____ no
- 2.21 Reserved
- 2.22 Brand Name or Trade Name Instructions - If items in this Invitation for Bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by the City of Atlanta to meet its needs in all respects.
- 2.22.1 All bidders, including bidders whose products may be referenced, shall clearly indicate manufacturer/trade name and identifying number in space provided within Pricing Sheet of this Invitation for Bid.

FIRM NAME _____ SIGNATURE _____

- 2.22.2 If the bidder proposes to furnish another product, such products shall be clearly identified in the bid. The evaluation of bids and the determination as to equality of products offered shall be the responsibility of the City and will be based on information furnished by the bidder. Accordingly, to insure that sufficient information is available the bidder may be required to submit literature and/or samples prior to award. These shall be supplied within seven days, if required.
- 2.22.3 The purchase of any item by the City as a result of this Invitation for Bid is not a judgment of one product against another. Consideration of application, need and price will constitute purchase determination.
- 2.23 Alternate Bid – Bidders, who have other items they wish to offer in lieu of or in addition to that required by this Contract, should submit a separate Bid marked "ALTERNATE BID FOR BID NO. 8263-AP". Alternate Bids will automatically be deemed non-responsive and will not be considered for award of the subject Contract. Such bids however, may be examined prior to award the subject Contract and may result in either cancellation of all bids to permit rewriting of the Specifications to include the alternate item in a rebid or the alternate item may be considered for future requirements.
- 2.24 A careful and accurate account of labor, including the name(s) or identification of mechanic(s), helper(s), etc. and the hours of work applied to each job, listing actual parts used in the performance of each job, description of the City equipment as well as parts only purchased under this contract is to be maintained by the vendor for a period of not less than one year. Such account or record may be subject to audit by an authorized City official.
- 2.25 Invoices must be itemized to show hours of labor, parts, materials, accessories with unit price and extension, including the applicable purchase order number.
- 2.26 Audit - The vendor shall maintain all books, documents, papers and records pertaining to this contract and to make such books and records available for inspection and auditing, upon reasonable notice by the City. As a result of any such audits, overcharges will be adjusted and compensation made by the vendor as applicable under this contract. Such books and records shall be maintained and made available for inspection and auditing for the duration of this contract and for a period of not less than three (3) years after the expiration date of contract.
- 2.27 Department of Procurement employees cannot be listed as a Vendor Reference.

FIRM NAME _____ SIGNATURE _____

3. REQUIREMENTS

Please state "Compliance" or "Exception" pursuant the instructions contained in paragraph NOTES, 2.1 and 2.2 of the ITB. Check marks, dittos or any other markings may not be accepted and your bid could be rejected.

- 3.1 Definition - For the purpose of this bid, "Parts" shall be defined as components of a unit to be provided by the vendor to the City. "Service" shall be defined as the furnishing of labor time or effort by a vendor, to repair or rebuild (where applicable), a part, component, or (where applicable), the unit/item as a whole.
 - 3.1.1 Design - All vehicles and allied equipment shall be new models that are in current production. All vehicles shall be fully loaded; complete with all accessories that are customarily furnished and have all the necessary modifications that will enable the vehicle to function efficiently. The vehicles and all allied equipment shall be designed to permit accessibility for maintenance purposes with minimal disturbance of other components or assemblies. The term "Heavy-Duty" describes a manufactured item that is designed to withstand unusual strain and is the most heavy-duty model produced by the manufacturer.
 - 3.1.2 Exterior and Interior Sound Level: Vehicle shall comply with noise emission standards for Federal Motor Carriers engaged in Interstate Commerce and per KKK-A-1822F (latest edition).
 - 3.1.3 Cooling System - The cooling system shall be of the heavy-duty liquid pressurized forced circulation type. Systems shall consist of the necessary components of such temperature under all operating conditions without any loss of coolant. Optimum engine temperature shall be maintained with the vehicle loaded to the specified gross vehicle weight rating and continuously operating at all altitudes and grades in ambient temperatures ranging from minus 30 degrees to 120 degrees Fahrenheit (Minus 34.45 degrees to 48.90 degrees Celsius). Cooling systems shall be controlled and shall be suitable for operation with permanent type anti-freeze solution. Easily accessible drain outlets shall be provided on all vehicles to allow complete cooling system drainage.
 - 3.1.4 Exhaust Systems - Exhaust systems shall be the manufacturer's heaviest duty systems available for engine furnished. Systems shall be corrosion resistant and shall be securely fastened and routed to the requirements of Federal Motor Carrier Safety Regulations.

FIRM NAME _____ SIGNATURE _____

- 3.1.5 Controls and Operating Mechanisms - All controls, operating mechanisms and instruments shall be located for left-hand drive. Controls shall be complete and conveniently accessible to the driver. Instruments and controls shall be clearly identified as to function.
- 3.1.6 Glass - Front windows shall be standard tint, rear windows shall be dark tint to help with cab cooling. Glass shall conform to Federal motor Carrier Regulation 393-60.
- 3.1.7 Heater and Defroster - Vehicles shall be equipped with hot water heating systems with fresh air intakes. Discharge outlets to floor and defroster louvers shall be provided. Systems shall be equipped with multi-speed blowers.
- 3.1.8 Materials: Materials shall be new and of quality conforming to current engineering and manufacturing practices. Materials shall be free of defects and shall be suitable for intended service.

3.2 Specific Requirements

Please state "**Compliance or Exception**" in the space provided (Check marks, ditto or any other marking may not be accepted).

GROUP I – TPYE I AMBULANCE

3.2.1 Specifics

	Compliance	Exception
1. The Bidder shall be a member in good standing with the National Truck Equipment Association (N.T.E.A.) and the Ambulance Manufacturer's Division (A.M.D.) of N.T.E.A. The bidder shall supply a letter with the bid response to verify current membership in both the N.T.E.A. and the A.M.D.	_____	_____
2. The ambulance described herein shall be tested to the National Truck Equipment Association's Ambulance Manufacturer's Division, AMD Standard 001 - Static Load Test, except the test weight shall be at least 32,000 pounds. The test results shall be certified by an independent engineering firm not directly associated with the Ambulance Manufacturer. These certified test results shall be supplied to the purchaser upon request	_____	_____
3. The bidder shall provide documentation within this bid proposal, which verifies that all KKK-A-1822F testing is current and certified by an independent engineering firm	_____	_____
4. The manufacturer shall inspect and test all systems and	_____	_____

FIRM NAME _____ SIGNATURE _____

Compliance Exception

electrical loads per Federal specification KKK-A-1822F Section 4. Testing results shall be documented and displayed in the oxygen compartment and supplied with the vehicle delivery handbook

- 5. Manufacturer's Quality Assurance Vehicle Testing and acceptance documents shall be provided
- 6. OEM Chassis Owner's Guide materials as provided by the chassis manufacturer
- 7. TYPE I – AMBULANCE with 73" interior headroom minimum
- 8. Type I medium duty 170-inch module, constructed with not less than 73-inch interior module height, an overall length of 291.5-inches, an overall width of 98-inches and an overall exterior height not to exceed 112-inches

3.2.2 Chassis/Wheel Base

- 1. Frame rails high strength low alloy steel
- 2. 80,000 PSI Yield strength
- 3. 9.125" x 3.062" x 0.312" (231.8mm x 77.8mm x 8.0mm) with Transition to 6.500" x 3.062" x 0.312" (165.1mm x 77.8mm x 8.0mm) 388.4" (9864mm) Maximum OAL; for Low pro chassis
- 4. Frame shall be certified in writing
- 5. Four (4) tow eyes or hooks: (2) front and 2 rear
- 6. To protect the strength and integrity of the frame, no notching or welding shall be permitted on the upper or lower flanges of the frame rails
- 7. 175" wheelbase
- 8. CA: 107.90", Axle to Frame: 63.00"
- 9. An OEM air-ride drive axle suspension system shall be installed to ensure front-to-rear vehicle ride height consistency regardless of the distribution of the load within the vehicle. Dual height control valves direct appropriate pressure to the air springs. The system shall include an automatic lowering feature, which is activated by opening the rear patient compartment doors. There shall be a switch near the rear doors which will defeat the lowering feature

FIRM NAME _____ SIGNATURE _____

Compliance Exception

3.2.3 Front Axle

- | | | | |
|----|---|-------|-------|
| 1. | (Dana Spicer D800-F) I-Beam Type design | _____ | _____ |
| 2. | Rating 8,000 pounds minimum | _____ | _____ |
| 3. | Turning angle shall be 45 degrees or greater | _____ | _____ |
| 4. | Heavy duty Monroe Magnum 65 shock absorbers | _____ | _____ |
| 5. | Spring bushing shall have grease grooves | _____ | _____ |
| 6. | Axle hubs be equipped with viewing oil seals caps | _____ | _____ |

3.2.4 Rear Axle

- | | | | |
|----|---|-------|-------|
| 1. | Dana Spicer S16-130, single reduction, 15,500-lb capacity | _____ | _____ |
| 2. | 190 wheel ends | _____ | _____ |
| 3. | Gear Ratio: 4.10 | _____ | _____ |
| 4. | An Ecco Model 912 or 940 backup alarm shall be provided | _____ | _____ |
| 5. | Rear axle shall have a top speed ratio of 55 to 79 mph | _____ | _____ |
| 6. | Rear suspension shall be a semi-elliptical leaf-spring design with adjustable torque arms | _____ | _____ |
| 8. | Rear suspension shall have a rating of 17,500-lbs. minimum | _____ | _____ |
| 9. | Spring bushing shall have grease grooves. | _____ | _____ |

3.2.5 Brakes

- | | | | |
|-----|--|-------|-------|
| 1. | Full air with S-Cam | _____ | _____ |
| 2. | Front brake shoes: 15" X 8.63" minimum, Meritor Q-plus | _____ | _____ |
| 3. | Rear brake shoes: 15" X 8.63" minimum, Meritor Q-plus | _____ | _____ |
| 4. | Bendix 13.2 cubic foot compressor minimum | _____ | _____ |
| 5. | Low pressure warning light and buzzer | _____ | _____ |
| 6. | Meritor automatic slack adjusters installed on each brake unit | _____ | _____ |
| 7. | A Wabco System Saver 12000 air dryer shall be provided | _____ | _____ |
| 8. | Automatic moisture ejectors shall be installed on all air reservoirs | _____ | _____ |
| 9. | ABS brake system | _____ | _____ |
| 10. | A parking brake alarm (horn) shall activate when the cab door is "open" and the parking brake is not in the set position | _____ | _____ |
| 11. | All air lines in the frame shall be color-coded reinforced nylon tubing | _____ | _____ |
| 12. | Cover plates or access panels shall be provided for accessible to service brake components | _____ | _____ |

FIRM NAME _____ SIGNATURE _____

3.2.6 Wheels

1. Wheels shall be Alcoa polished aluminum disc, tubeless design, ten (10) hole wheels
2. Front wheels: 19.5 x 6.75 inches
3. Rear wheels: 19.5 x 6.75 inches
4. Chrome plated hub and nut covers shall be provided on each axle
5. Two (2) pair Ziamatic, SQCH-44 Quic-Choc large aluminum wheel chocks shall be installed on the left side of the cab, utilizing SAC-44 zinc plated 16 gauge holders
6. Two (2) Alcoa aluminum spare wheels and tires shall be provided and shipped loose (front and rear)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3.2.7 Tires

1. Front tires: 245/70R19.5, G647 RSS (Goodyear) 626 rev/mile, load range F, 14 ply or equal
2. Rear tires: 245/70R19.5, G622 RSD (Goodyear) 622 rev/mile, load range F, 14 ply or equal
3. Tires shall be tubeless design
4. Tires and wheels shall be balanced
5. Mud flaps shall be furnished behind each wheel/tire

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3.2.8 Steering

1. Hydraulic power design
2. Ross THP-45 or approved equal
3. Power steering pump shall be gear driven
4. State turning radius: _____
5. State wheel cut: _____ degrees
6. Tilt and telescopic steering column
7. Eighteen (18) inch, two (2) spoke steering wheel

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3.2.9 Drive Shafts

1. Dana Spicer SPL-90 series or approved equal
2. Drive shafts shall be dynamically balanced

_____	_____
_____	_____

FIRM NAME _____ SIGNATURE _____

3.2.10 Engine

- | | | | |
|----|--|-------|-------|
| 1. | (Maxx-Force DT) EPA 10, 230 HP, @ 2200 RPM, governed speed | _____ | _____ |
| 2. | Engine shall develop 620 pounds of torque at 1,300 rpm | _____ | _____ |
| 3. | Shut down system (low oil, low water, high temperature) | _____ | _____ |
| 4. | An air intake with ember separator designed to prevent road dirt and re-circulating hot air from entering the engine shall be provided | _____ | _____ |
| 5. | An engine brake shall be provided with an on/off, low/high switch | _____ | _____ |

3.2.11 Power Plant Cooling System

- | | | | |
|----|--|-------|-------|
| 1. | The radiator shall maintain the engine at optimum safe engine temperature under all operating conditions without any loss of coolant | _____ | _____ |
| 2. | The radiator and the complete cooling system shall meet or exceed the current NFPA engine manufacturer cooling standards | _____ | _____ |
| 3. | Shroud installed around fan blade | _____ | _____ |
| 4. | Transmission cooler in the bottom of the radiator tank | _____ | _____ |
| 5. | Sight gauge shall be provided in radiator | _____ | _____ |
| 6. | Silicone water and heater hoses | _____ | _____ |

3.2.12 Chassis Electrical System

- | | | | |
|----|--|-------|-------|
| 1. | Leece Neville: 14931/PAH/ Brush Type; 12 Volt 320 Amp. capacity, pad mounted alternator shall be provided. It shall have a rated output current of 320 amp as measured by SAE method J56. The alternator shall be connected to the power and ground distribution system with heavy-duty cables sized to carry the full rated alternator output | _____ | _____ |
| 2. | Three (3) 12-volt, BCI-31, 1,950 CCA batteries | _____ | _____ |
| 3. | A heavy-duty Cole-Hersee battery switch shall be mounted at the driver's side dash area | _____ | _____ |
| 4. | Battery access doors or jump start cable shall be provided | _____ | _____ |
| 5. | Wiring shall be color coded, numbered, and wrapped in electrical tape or loom | _____ | _____ |
| 6. | An extra Leece Neville, model 14931 PAH, 320 amp alternator shall be supplied with each unit (Ship loose) | _____ | _____ |

FIRM NAME _____ SIGNATURE _____

Compliance Exception

- 7. All electrical circuits shall have wiring and circuit protection suitable to the demand and must meet the national electric code (NEC) wiring requirements _____
- 8. All added on wiring (18 GA through 10 GA) shall be color coded and stamped with code numbers and functions every 4" for easy identification (all other wiring shall be color coded). SLX high temperature thermoplastic cross link wire shall be used _____
- 9. SGX insulated cable shall be used for all under hood and underbody battery and charging system cable. High temperature (375°F) thermoplastic loom shall be used on all electrical wiring harnesses _____

3.2.13 Transmission

- 1. Allison 2200 EVS-P, 4th Generation Controls; Close Ratio, 5-Speed, With Overdrive, with PTO provision _____
- 2. Transmission oil cooler _____
- 3. A transmission temperature gauge, with red light and audible alarm, will be installed on the cab instrument panel _____
- 4. Transmission dip stick shall be labeled _____
- 5. The transmission will be provided with TranSynd, or other Allison approved TES-295 heavy duty synthetic transmission fluid _____

3.2.14 Fuel System

- 1. Fuel tank shall be 50 gallons capacity minimum _____
- 2. Screw type cap with chain retainer _____
- 3. Designed for rapid fill _____
- 4. Fuel tank(s) shall have a drain plug in the bottom of tank _____
- 5. Fuel filter shall be installed per the engine manufacturer's recommendation _____
- 6. Marking for "DIESEL FUEL ONLY" at filler cap _____
- 7. Racor or fuel-water separator shall be provided and accessible for servicing _____
- 8. Non-polished aluminum design _____
- 9. The tank must meet the engine manufacturers' requirement for a 10 percent expansion space in the event of tank freezing _____

FIRM NAME _____ SIGNATURE _____

3.2.15 Exhaust System

- 1. The exhaust system shall be constructed not to lower the efficiency of the power plant
- 2. The exhaust system will include a diesel particulate filter (DPF) and a selective catalytic reduction(EGR) device to meet current EPA standards. The exhaust system will be stainless steel from the turbo to the inlet of the EGR device
- 3. An insulation wrap will be provided on all exhaust pipe between the turbo and EGR to minimize the transfer of heat to the cab
- 4. A tailpipe diffuser will be provided to reduce the temperature of the exhaust as it exit. Heat deflector shields will be provided to isolate chassis and body components from the heat of the tailpipe diffuser

_____	_____
_____	_____
_____	_____
_____	_____

3.2.16 Cab

- 1. Conventional design, with tilt hood
- 2. Cab outside width: 82-inches minimum
- 3. Stationary grille
- 4. Arm rests two (2) molded plastic; one (1) each door
- 5. Clearance lights five (5) flush mounted
- 6. Two (2) cup holders, located in the lower center of the instrument panel
- 7. Cab rectangular dome light, door activated and push On-Off at light lens, timed theater dimming
- 8. Dark tinted windows
- 9. Grab handle, cab interior one (1) "A" pillar mounted, passenger side
- 10. Grab handles, cab interior two (2) front of "B" pillar mounted, one (1) each side
- 11. Air Conditioning, includes one (1) SD7 Sanden auxiliary compressor in secondary compressor position and compressor drive effects for vehicle with primary compressor mounting
- 12. Electronic speedometer
- 13. Gauge Cluster: Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter
- 14. Odometer Display: Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readouts

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

FIRM NAME _____ SIGNATURE _____

Compliance Exception

- | | | | |
|-----|--|-------|-------|
| 15. | Warning System: low fuel, low oil pressure, high engine coolant temp, and low battery voltage (visual and audible) | _____ | _____ |
| 16. | On board diagnostics display of fault codes in gauge cluster | _____ | _____ |
| 17. | Driver Seat: (National 2000) air suspension, high back with integral headrest, vinyl, isolator, one (1) chamber lumbar, with two (2) position front cushion adjust, -3 to +14 degree angle back adjuster | _____ | _____ |
| 18. | Passenger Seat: (National 2000) air suspension, high back with integral headrest, vinyl, isolator, one (1) chamber lumbar, with two (2) position front cushion adjust, -3 to +14 degree angle back adjuster | _____ | _____ |
| 19. | Seat belts, three (3)-point, lap and shoulder belt design | _____ | _____ |
| 20. | Outside grab handles two (2) chrome towel bar type with anti-slip rubber inserts; for cab entry, mounted left and right, each side at "B" pillar | _____ | _____ |
| 21. | Dual Lang Mekra, rectangular, breakaway mirrors with lower separate convex mirrors on both sides, heated heads thermostatically controlled, power both sides, clearance lights LED, bright finish heads and brackets | _____ | _____ |
| 22. | Driver and passenger arm rests | _____ | _____ |
| 23. | Air conditioner: HFC-134 system, (Blend-Air) with integral heater and defroster | _____ | _____ |
| 24. | Power windows and door locks | _____ | _____ |
| 25. | Premium interior cab trim | _____ | _____ |
| 26. | Interior color: Dark grey or black | _____ | _____ |
| 27. | Cab sound insulation kits | _____ | _____ |
| 28. | Overhead console with radio speakers and reading lights | _____ | _____ |
| 29. | Two (2) courtesy lights mounted in the front map pocket | _____ | _____ |
| 30. | Premium door trim panels | _____ | _____ |
| 31. | Heavy-duty rubber floor covering | _____ | _____ |
| 32. | Gauge temperature, ambient included compass readout and wiring and sensor with display unit mounted in cluster | _____ | _____ |
| 33. | Soft padded cloth headliner | _____ | _____ |
| 34. | Dual padded custom sun visors | _____ | _____ |
| 35. | Instrument panel lights with rheostat | _____ | _____ |
| 36. | Cigarette lighter with ash receptacles | _____ | _____ |
| 37. | Windshield washer system | _____ | _____ |
| 38. | Chrome stationary grille | _____ | _____ |
| 39. | An auxiliary electrical panel with six (6) switches for body builder's accessories shall be provided on the cab dash area | _____ | _____ |
| 40. | AM/FM radio with CD, and weather band | _____ | _____ |

FIRM NAME _____ SIGNATURE _____

Compliance Exception

- 41. Headlights shall turn on automatically when the windshield wipers are activated _____
- 42. The lower inner section of all cab doors shall be covered with a Chevron reflective material. A stripe of reflective tape shall be installed at the outer edge of each door _____
- 43. Two (2) adjustable map lights shall be provided with switches mounted on the cab ceiling _____
- 44. A radio (pre-wired) compartment shall be provided in the upper center console, radio control head shall be mounted in the middle section _____
- 45. All dash instruments shall be mounted in a re-moveable panel visible to the driver and the officer _____
- 46. All gauges, switches, instruments and devices located in the cab shall be functionally located so they can be easily accessible to sight, hearing and touch, as required by designated personnel _____
- 47. At any seat location inside cab the maximum noise level shall not exceed 90 dba without any warning device in operation _____
- 48. An "Overall Height" data plate shall be installed in direct view of the driver's seat area _____
- 49. An antenna-mounting base, Model MATM, with 17 feet of coax cable and weatherproof cap shall be provided for a two (2)-way radio. The mount shall be located on the cab roof just to the rear of the officer seat. The cable shall be routed to the console area with enough cable for customer to route to the instrument panel if needed _____
- 50. Exterior cab step covers shall be a two (2) step design, constructed of NFPA diamond plate material. Both steps include a grip strut insert. The step covers shall be installed over the battery and fuel tank areas. The streetside step cover shall be a hinged drop down design secured with a chrome locking handle, which will allow access to the slide-out battery tray _____
- 51. A Buell air horn system with dual trumpets, one (1) 12" and one (1) 15" mounted on cab fenders. The air horns shall be plumbed to the chassis air tank. The air horns shall be activated by a push button switch located on the MCC (master control console), or by the foot switch located on the driver's side floor _____

FIRM NAME _____ SIGNATURE _____

- 52. An (OSHA approved) back up alarm shall be installed with disable switch for silent backing. The disable switch shall be located on the MCC (master control console). The back-up alarm system shall automatically reset to the "on" mode when the transmission is taken out of reverse

3.2.17 Electrical Body lighting

- 1. A 125-VAC, 20-AMP circuit breaker with ground fault circuit interrupter (GFCI) electronic ground leakage detection shall be installed in the load center for the shoreline circuit
- 2. A Vanner 20-1050CUL-DC, 1050 watt inverter with battery conditioner/charger, with remote switch, shall be provided and installed
- 3. A 16" fluorescent light, with integral switch, shall be mounted under the attendant's control panel
- 4. A 12 VDC light shall be located in the electrical compartment. The light shall be wired "battery-hot" to activate when the power distribution quarter's door is in the open position. The light shall be off when the door is in the closed position
- 5. A Littlite® (LF18TSB-LED) LED high intensity map light shall be installed on the console located in the chassis cab. Littlite® is a sleek, low profile gooseneck lamp that efficiently produces light in a concentrated area and can easily be aimed exactly where you need it. Made of sturdy metal and finished in durable black, baked enamel. The stylish, finned hood dissipates heat and extends surface life. The units are equipped with a permanently attached gooseneck that extends from either the end or top of the chassis and are controlled by a on/off switch. LED Littlite lamps for console lighting are composed of red and white LEDs, which eliminate the need for a red filter. LED units offer choice of Red or White light from toggle switch selector
- 6. Each outside storage compartment shall be equipped with LED rope lighting which shall be located across the top and down both sides of the door opening, activated by a magnetic switch

FIRM NAME _____

SIGNATURE _____

Compliance Exception

7. A Whelen Mini-LED light shall be installed to illuminate the step well at the curbside doorway
8. Two (2) stream lights, model #4507 orange Vulcan LED rechargeable flashlight and 12-VDC charger base shall be installed in a designated location to be determined at the pre-construction conference
9. One (1) 12 VDC #KB-4003 hand-held spotlight with a 400,000 candle power "blue eye" bulb, 10 foot coil cord, and momentary switch shall be provided. The spotlight shall be hard wired to the cab master control console. A black ABS vacuum-formed spotlight holder shall be shipped loose with the completed ambulance
10. Ten (10) dome lights, Weldon 8046-0300-80 shall be provided in the patient compartment. The dome lights shall be controlled by separate switches for the left bank and right bank of lights. There shall be five (5) lighting levels each side controlled through the pulse-width-modulated output of the microprocessor based electrical system. The dome lights shall be activated by switches on both the attendant control panel and the master control console vista screens. The dome lights shall be illuminated at 50% power whenever the patient compartment side or rear doors are opened
11. Two (2) 12-VDC powered fluorescent lights shall be mounted on the curbside. These lights shall be individually switched as well as being three way switched from the attendant control panel and the master control console
12. Three (3) 12-VDC powered fluorescent lights shall be mounted on the street side above the cabinets. These lights shall be individually switched, as well as being three-way switched from the attendant control panel and the master control console
13. Three (3), 2-wire +plus ground 125-VAC hospital-grade duplex outlets shall be installed in the patient compartment with wiring connected to the shoreline. Two (2) outlets shall be installed in the street side cabinet action area, one (1) forward and one (1) rearward, to supply 125-VAC to the monitoring equipment. The third outlet shall be installed in the lower front wall cabinet. An indicator lamp shall be located within each 125-VAC outlet as a line monitor to indicate a live circuit. The outlets shall be

FIRM NAME _____ SIGNATURE _____

- labeled, "125-VAC"
14. Three (3) 12 VDC power point outlets shall be installed in the patient compartment, one (1) in the front wall equipment area, and one (1) in the attendant control panel area in the street side cabinet and one (1) outlet shall be installed in a location to be determined at the pre-construction meeting. The outlets shall be labeled, "12-VDC". A Schottky diode medical isolator shall be provided to protect the 12-VDC outlets
 15. A 125-VAC 20-amp non-auto eject shoreline inlet receptacle shall be installed. The receptacle cover shall be gray. A mating connector shall be shipped loose. The shoreline inlet receptacle shall be located on the forward left exterior near the driver's door, and shall be connected to the lighted patient compartment 125-VAC outlet

3.2.18 Radio Computer Equipment-Antennas

1. A Motorola radio M/n #APX 6500 shall be flush Mounted on the officer side of the dash and the exact location shall be determined at the Pre-construction meeting.
2. The Icom radio M/n # IC-A110 shall be flush mounted on the officer side of the dash and the exact location shall be determined at the Pre-construction meeting.
3. Pre-wired harness for one (1) MHz Motorola radio an one high band Mobile radio shall be installed in the front of the cab in the area adjacent to the officer's center console and accessible for the officer while belted in his seat.
4. Two (2) antenna bases with attached coax cables shall be installed on the module roof.
5. One (1) set of 12 volt radio tie-in points shall be installed in the cab console area of the unit. The set shall include one (1) "Battery Hot" one (1) "Ignition Hot" and One (1) grounded junction stud.

FIRM NAME _____

SIGNATURE _____

3.2.19 Warning Lights, Lights, Sirens Computer Data

1. The high beam headlights shall flash alternately between the left and right side, with a control switch located on the cab instrument panel. The flashing shall automatically cancel when the headlight switch is activated or when the parking brake is set
2. A Whelen 295-HFSA7 remote dual siren amplifier shall be flush-mounted in the master control console located in the cab. The siren shall be capable of hands-free operation and shall be equipped with a noise canceling microphone
3. Two (2) Cast Products 100-watt siren speakers shall be installed through the front bumper
4. The vehicle shall have surface mounted Peterson MFG LED clearance / ICC lights with chrome bezels: one (1) red on each side at the rear of the vehicle which will also function with the turn signals. Install a Whelen light bar 56 inch ,P/N JE2NEPA including switches, wiring, mounting and controller .
5. Two (2) Whelen, M-7 series red super LED warning lights, with red lenses and waterproof connectors shall be installed the grille area of the chassis. The lights shall operate from a switch on the master control console labeled "Flashers"
6. Two (2) Whelen, M-9 series red Super LED warning lights with red lenses and chrome bezels shall be installed on the module front outer corners. A Whelen, M-7 series clear center LED light with a chrome bezel shall be installed. The lights shall operate from a switch on the master control console labeled "Flashers"
7. One (1) pair each of Whelen, M-6 series LED stop/tail lights, turn lights, and halogen back-up lights with chrome bezels shall be installed on the rear of the module. The stop lights shall be set to signal alert and flicker before turning steady-on. The turn signals shall be programmed to progressively sweep an arrow when the turn signals are activated
8. Two (2) Whelen, M-9 series red super LED warning lights with red lenses and chrome bezels shall be installed on the rear of the module at window level, one (1) on each side. These lights shall operate from a switch on the master control console, labeled "Flashers"

FIRM NAME _____ SIGNATURE _____

Compliance Exception

- console (Vista) in the patient compartment, four (4) control nodes (Hercules), and a cab warning display with video input and monitoring capabilities
3. Bidder must supply with his/her bid proposal, a listing of not less than 500 ambulances produced with the Weldon v-mux system within the past five (5) years. The documentation shall include a production order number, the purchaser's agency name, and the date the ambulance was delivered
 4. A digital warning display shall be integrated into the cab display console and programmed through the multiplex system to provide visual and audible indications for:
 - a. Parking brake set condition
 - b. Parking brake release condition
 - c. Patient status alarm-four color with reset capability
 - d. Individual outside storage compartment "door open" warnings in vehicle outline form
 - e. Low voltage alarm
 - f. Low oxygen pressure alarm
 5. Headlights shall be activated at 30% intensity, for day time operation, when transmission is placed in drive, as a feature of the multiplex system
 6. A floor mounted Master Control Console (MCC) shall be located in the cab. The console shall house the siren and the color microprocessor display screen, which will control all the Emergency Warning functions as well as also being able to control the Patient Compartment lighting and module heat/ac functions
 7. The Attendant Control Panel (ACP) shall contain a color microprocessor screen, which will control all equipment installed in the patient compartment
 8. The Power Distribution Quarters (PDQ) shall hold electrical components, (i.e. power distribution nodes, circuit breakers, etc). The electrical compartment shall be enclosed with a lockable, hinged door, located on the partition wall behind the attendant seat
 9. One (1) spare 15 amp circuit shall be provided
 10. All wiring harnesses shall be connected via quick connect circular plug connectors

FIRM NAME _____ SIGNATURE _____

- 11. A single emergency master switch shall be supplied for activating all the emergency warning lights and shall be provided on the master control console screen. The emergency master switch will activate the module power automatically. There shall also be an Emergency Master Menu button which shall allow access to individual warning light functions _____
- 12. The switches on the master control console and attendant control panel screens shall have dimmable perimeter backlighting for easy identification _____
- 13. A module power switch for the electrical system shall be provided on both the master control console and the Attendant Control Panel screens _____
- 14. An In-Power disconnect with a built-in adjustable timer shall be installed to keep the module power switch engaged for five minutes, after the ignition is switched to the "off" position. This disconnect can also be activated from the side and rear doorways to turn on the fluorescent check-out lights _____
- 15. One (1) digital voltmeter shall be provided on the master control console screen _____
- 16. The flasher shall be provided within and programmed by the multiplex electrical system _____
- 17. The headlights (high beams) shall be programmed through the multiplex system to alternate flash (wig-wag), activated by a switch on the master control console screen labeled "Flashing Headlights", with the ignition on and module power and emergency master switches enabled. The flashing headlights are to be disabled when the low or high beams are activated. They are also disabled when the transmission is placed in the neutral/park position. The flashing headlights shall have the capability to be reactivated with the "park override" switch in the "on" position if the low and high beams are off _____
- 18. A park override switch, located on the master control console screen, shall reactivate all lights disabled when the transmission is placed in the neutral/park position _____
- 19. The load manager-sequential switching system shall be controlled by the microprocessor based electrical system. The emergency master switch shall control the sequential switching of the emergency lights and/or other warning _____

FIRM NAME _____ SIGNATURE _____

- devices. The load manager shall automatically shed not-critical electrical loads during low voltage conditions to help prevent electrical system overload when the vehicle is stationary and the transmission is in the park position
20. All flashing module warning lights (including the primary front and rear light bar flashers) shall be operated from a single switch on the master control console screen, labeled "flashers"
 21. Activation of the switch on the master control console screen shall disable all forward facing clear warning lights
 22. The curbside scene lights shall be programmed to activate when the curbside door is in the open position
 23. The rear scene lights shall be programmed to activate when the rear doors are in the open position
 24. A disable switch shall be installed at the rear door area to disable the rear scene lights
 25. A disable switch shall be installed at the curbside door area to disable the curbside scene lights
 26. The system shall be programmed to provide activation for the rear outboard warning lights, the rear side warning lights, the rear scene lights, and the rear side scene lights, when the transmission selector lever is placed into "reverse" position
 27. A switch shall be located at the curb and rear entry doors that will allow activation of the V-MUX electrical system. There shall also be a check out light switch located at the curb and rear doors that will allow activation of the left fluorescent lights prior to entering the module. The system shall be programmed to shut down automatically after 5 minutes unless the ignition is on. This shutdown delay shall be user adjustable

3.2.21 Module Body Construction

1. The module shall be fabricated entirely of parts cut and formed from .125" (minimum) thickness 5052-H32 flat aluminum sheet stock, using CNC machines capable of .0004" repeatability. This is the only alloy that may be used for body parts that are welded together
2. The roll-cage type interior super-structure, aluminum partition and module shall all be welded together into a

FIRM NAME _____ SIGNATURE _____

- single unit to give optimum strength for patient and attendant protection. The module roof shall be designed with a minimum 1.5" crown to facilitate water runoff
3. The floor, roof, sides, and all exterior doors shall be fabricated from .125" (minimum) thick flat aluminum sheet stock. The exterior joints between the roof and side components shall be continuous full seam welded the entire length of the module. All exterior body panel joints shall be continuous full seam welded
 4. No VHB bonding tape or other adhesives shall be used in the construction of the ambulance module
 5. The module shall be bolted to the chassis frame rail with (12) 5/8" -11 grade 8 bolts through OEM rubber insulating spacers installed on outriggers at twelve (12) separate locations (six each frame rail), providing noise insulation and easy removal for chassis replacement. The frame mounting bolts shall be properly torqued and secured with locktite. The system used for fastening the module to the frame shall be approved by the chassis manufacturer
 6. There shall be a pass through window between the module and the cab chassis
 7. All unpainted exterior aluminum parts shall be bright dip anodized after fabrication to retain the finish and increase corrosion resistance
 8. All module contact with dissimilar metals shall be minimized with the use of nylon screw-hole inserts to prevent fastener contact with the module body, nylon hinge strips, ceramic coated stainless steel hinge bolts, and ECK brand corrosion inhibitor spray
 9. All exterior hinged module doors shall be constructed in an inverted pan-formed design. The pan shall be constructed from .125" thick 5052-H32 flat sheet aluminum. The exterior door skin shall be constructed of .190" thick aluminum and welded to the pan
 10. Door gaskets shall be attached to the interior side of the door skin. Gaskets attached to interior door frames are not satisfactory and shall not be accepted
 11. The walls, ceiling, passage doors, outside storage doors, the entire underside of the module floor (except for mounting pads), the underside of the outside storage compartments, the wheel wells, and the underside of the curbside step area shall be completely foam - in - place insulated with nominal

_____	_____
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SIGNATURE _____

Compliance Exception

- 3/4" thick sprayed on class I, urethane foam for thermal and acoustical insulation. The insulation shall comply with FMVSS #302 flame spread requirements _____
12. The underside of the body shall be properly prepared to ensure adhesion before the spray insulation is applied _____
13. The entire underside of the module shall be covered with Audioguard Acoustic material sprayed to the manufacturers recommended thickness _____
14. Audioguard acoustic coating shall be applied to help reduce structure-born vibrations and associated sound transmission. The entire floor, the left wall, the ceiling, and the left and right panels forward of the partition shall be covered at the manufacturers recommended thickness _____
15. Temp-Coat ceramic thermal barrier coating shall be applied to the interior of the module roof after the spray foam application. Material shall be applied to meet or exceed the manufacturers recommended thickness _____
16. Each exterior storage compartment with a hinged door shall have a stainless steel lower threshold at the door opening to protect the paint as equipment is installed and removed from the compartment _____
17. Bright finish polished aluminum fenderettes shall be installed around the rear wheel well openings _____
18. Black rubber mud flaps with a minimum 1/4" thickness shall be bolted to the underside of the module behind the rear wheels. The width and length of the flaps shall provide adequate coverage of the rear dual wheels of the chassis _____
19. The rear bumper shall be affixed to the chassis frame. The bumper shall be constructed with a hinged center section of aluminum grip strut material. Two (2) steel braces shall secure the step to the chassis frame. The outer 17" on each end of the bumper shall be constructed from heavy gauge stamped polished stainless steel bumper parts and shall provide smooth rounded corners. The remainder of the step shall be constructed of .125" thick aluminum diamond plate. Two (2) rear LED step illumination lights shall be provided. All diamond plate surfaces shall be bright dip anodized. Rear step installation shall comply with AMD standard 018. A strip of black PVC shall be installed on the face of the step to protect the patient cots during loading _____

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Compliance Exception

- 20. Bright dip anodized polished aluminum rub rails shall be installed on the lower sides of the body below the outside compartment sill areas. The rub rails shall be offset 3/16" from the body to facilitate wash down of road debris the rub rails shall incorporate a recessed 5/8" wide black reflective scotchlite safety accent stripe
- 21. An aluminum diamond plate step well and mid-level step shall be installed in the curbside doorway threshold area plus an electrical step Model Zico P/N VS-24-9 to be Installed under the curb side door, underneath the module body that will electrically slide out once the door is opened and retract when closed.
- 22. Bright dip anodized aluminum diamond plate stone guards shall be installed on the lower 24" of the module front. These stone guards shall be 14" wide
- 23. A bright dip anodized aluminum diamond plate threshold shall be installed at the rear doorway, providing a kick / scuff plate at the rear of the vehicle above the rear step
- 24. Two (2) tow loops shall be provided in the rear step area and shall be securely fastened to the vehicle frame

3.2.22 Exterior Compartment Construction

- 1. Sound absorbing polyurethane material shall be sprayed on the inside of all compartments and compartment shelving, slide out trays and closeouts
- 2. Baffled seep holes shall be provided to prevent water from splashing or seeping into the exterior compartments
- 3. Full-length, two-way adjustable, stainless steel hinges on all exterior compartment doors with 3/16" stainless steel hinge pins
- 4. Compartment doors shall be installed, flush with the module body
- 5. When double doors are provided, each door shall have an exterior handle, but only the forward door shall be lockable. (rearward door is secured when forward door is locked). All exterior compartments and passage doors shall be keyed alike
- 6. Lockable, Eberhard "free-floating" type chrome plated handles with rotary locks. A gasket shall be installed under each handle to protect the paint

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2. **#2** (street side center compartment) shall have a 44.25" high x 38.25" wide clear door opening with double doors and shall have 47.50" high x 43.75" wide x 21.75" deep interior dimension. This compartment shall have one (1) adjustable shelf. One (1) fusee holder shall be installed on the inner door skin of the forward compartment door. The compartment doors shall be held open with two (2) spring loaded gas cylinders. This double door compartment shall have a handle on the exterior of each door. A locking handle shall be installed on the forward door. One (1) storage shelf shall be provided
3. **#3** (street side rear compartment) shall have a 63.50" high x 29.50" wide clear door opening with 65.25" high x 32.75" wide x 21.75" deep interior dimensions. One (1) storage shelf shall be provided
4. **#4** (curbside rear compartment) One (1) shelf located above oxygen tanks
5. **#5** (forward curbside- inside/outside- compartment) shall have a 66.50" high x 21.25" wide clear door opening. The compartment shall be split into two (2) compartments **5A** shall have 49.50" high x 25.50" wide x 28.50" deep interior dimensions, and **5B** shall have 16.25" high x 29.00" wide x 16.50" deep interior dimensions. The compartment **5A** provides inside/outside storage and shall have two (2) adjustable shelves. A locking handle shall be installed on the exterior of the door
6. Two (2) Zico SCBA holders shall be provided and installed in a fixed location to be determined at the pre-construction meeting. Model number to be determined at pre-construction meeting
7. The module body shall include a sliding side entry door to access the curbside of the patient compartment. The door shall slide out and towards the rear of the module body. The door design must meet FMVSS 206 for sliding doors and shall have been cycle tested in excess of 100,000 cycles. The door shall not extend out more than 5 1/4" from the module when in the open position and shall be flush in the closed position . The door shall operate on a total of nine (9) casters and three (3) tracks for ease of operation. The door shall be held closed with two (2) rotary latches and two

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- (2) locking tabs. The door must have a system to prevent the door from self-closing, when unit is parked on an incline. A measured force of ten (10) pounds maximum shall be required to release the door from the open to closed position. A chrome locking handle shall be installed on the exterior of the door. The inner door panel shall be covered with color coordinated padded vinyl upholstery material. The door shall be lockable from the inside and outside and shall shut on molded air-core, automotive type door seals to prevent any water from leaking into the vehicle interior. A drip rail shall be installed above the door
8. There shall be a 47.50" wide x 59" high rear door opening in the patient compartment. The doors shall be flush without a protruding flange or lip. The right rear passage door shall have a lockable, chrome exterior handle. The left rear door shall have a non-locking, chrome exterior handle. All handles shall be installed with a gasket to protect the paint. The hinge shall be full length stainless steel with a 3/16" stainless steel hinge pin and shall be two-way adjustable. Each rear door shall have a two (2) point slam action automotive type rotary latching system to the body
9. The right rear door shall lock to the body at the top and bottom, not to the left rear door . The doors shall have .213" steel door latch activator rods with turn buckle adjusters. The inner door panels shall be covered with color coordinated padded vinyl upholstery material. The doors shall be lockable from the inside and outside
10. All doors shall shut on molded, air-core, automotive type door seals to prevent any water from leaking into the vehicle interior. Each door shall have an access port adjacent to the rotary locks
13. Cast Products door grabbers (1 pair) with hard rubber inserts shall be installed on the rear doors, permitting a door hold open position of 180 degrees
14. The module passage and compartment doors shall have manual locking devices installed. All module doors shall be keyed alike
15. Lite Gray Turtle tile matting with ramps shall be installed in the bottoms of outside storage compartments #1, #2, #3, #4, and #5 to ensure proper ventilation of the compartment and stored equipment

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- 16. Interior vertical edges shall have rounded corners in the following locations: forward and aft edges of the CPR seat, the wall at the aft end of the squad bench, the partition opening cabinet edges and the upper front wall cabinet
- 17. Two (2) "No Smoking / Oxygen Equipped / Fasten Seat Belts" signs shall be provided. One (1) sign shall be installed in the cab and one (1) above the oxygen outlets

3.2.24 Cabinet Interior Construction

- 1. All interior cabinets shall be constructed of .090" thick welded aluminum. Wood products shall not be used in the construction of any interior cabinet. All cabinet exteriors, interiors, drawer fronts, drawer interiors, and aluminum doors shall be sealed with a washable sprayed-on multi-use polychromatic coating
- 2. All sliding cabinet doors shall be nominally 1/4" thick light bronze acrylic material. The sliding cabinet doors shall be installed in aluminum track lined with PPL inserts to eliminate rattles and prevent the doors from opening during transit. An edge mounted aluminum handle shall be installed on each sliding cabinet door
- 3. The ACP (attendant control panel) door and the PDQ (power distribution quarters) door shall be secured with chrome locking lever latches, all remaining interior hinged cabinet doors and drawers shall be secured with Southco stainless steel locking flush pull latches
- 4. All exposed side walls, the partition wall (on the patient compartment side only), the headliner, along with the cabinet and drawer fronts, aluminum doors, cabinet and drawer interiors shall be covered with a washable #20-11 Apollo Gray sprayed-on multi-use polychromatic coating, to create a laminate-free interior
- 5. The left wall, upper rear interior cabinet #1 shall have a door opening of 14.25" high x 49.25" wide with interior dimensions of 16.00" high x 51.00" wide x 19.50" deep. The cabinet shall be enclosed by one (1) set of sliding acrylic doors. The cabinet shall be equipped with one (1) adjustable shelf

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- 15. A storage compartment (#1) shall be provided to the rear of the squad bench and shall be constructed of .125" thick aluminum. The compartment shall face the patient compartment aisle and have an door opening of 48.00" high x 7.25" wide with interior dimensions of 50.00" high x 13.25" wide x 7.50" deep and contain four (4) adjustable shelves. The compartment shall be enclosed by a 3/8" thick, hinged acrylic door with etched design, etched hinge area, and latch.
- 16. A cabinet shall be installed on the curbside interior which will extend from the fluorescent lights down to the window above the squad bench. This cabinet shall be enclosed by one (1) set of sliding acrylic doors attached to a flip-up restocking frame with gas filled hold-open shocks. The compartment shall contain a center divider with one (1) adjustable shelf, each side. The squad bench back pads shall be built out flush with the cabinet face to provide additional comfort for occupants of the squad bench
A controlled substance security safe Knox Med Vault secured with security electronic keypad, personnel gain access by entering their pin code shall be mounted in the interior of the module. Location to be determined during time of preconstruction meeting.
- 17. A storage area shall be provided in the squad bench base (compartment #2). The interior dimensions of the storage area shall measure 14.25" high x 72.75" wide x 21.00" deep
- 18. A total of six (6) 10-7/8" black vulcanized rubber with steel core assist handles: one (1) handle on each rear door, one (1) on the curbside door, one (1) at the curbside doorway and two (2) at the rear doorway
- 19. A Ferno cot rear capture / safety hook shall be provided and installed. Exact location and model to be determined at the pre-construction meeting
- 20. A Ferno crash stable, single-position (center mount) cot fastener shall be installed on the module floor to accommodate a Ferno series SKU#0015690 , 3/8" thick aluminum tapping plates shall be installed below the aluminum floor to secure the cot floor mounting plates

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- 9. The squad bench base shall be constructed of .090" thick aluminum for maximum storage capacity and minimum weight
- 10. The face of the squad bench shall be covered with vinyl flooring material. The interior of the squad bench shall be sprayed with sound absorbing polyurethane material. Provisions shall be made for the sharps and trash containers to be installed in the squad bench base with access via a hinged clear acrylic door on top of the forward end of the squad bench. Automatic locking, retractable red seat belts shall be provided for three (3) people while seated on the squad bench or for one (1) person lying down
- 11. The squad bench lid area shall be 17.00" wide x 72.00" long. The padded cushion shall be 16.75" wide x 58.75" long. The squad bench cushion shall be covered with color coordinated vinyl upholstery material and shall be one-piece, liftable on a full length continuous hinge. The squad bench cushion upholstery shall be sewn with seams only at the vertical corners to minimize entrapment of fluids. Two (2) gas cylinders shall be provided to hold the cushion in the open and closed positions. An automatic latching fastener shall be installed to secure the squad bench lid in the closed position

3.2.26 Air Purification and Suction System

- 1. An APS-253 Ultraviolet Air Purification system shall be provided and installed within the heater/air conditioner. The short-wave ultraviolet radiation (UV-C) kills airborne bacteria, viruses, mold and other microorganisms
- 2. A three-speed, 300 CFM (minimum) exhaust fan meeting KKK-A-1822F requirements shall be provided and located in the street side cabinet in the patient compartment. The exhaust fan shall be pulse width modulated from a switch on the attendant control panel vista screen. The exhaust system shall have a louvered grille inside and a chrome vent outside. The exhaust system shall vent through the rear of the vehicle, not through the roof
- 3. An Impact #324 suction system with built-in pump shall be installed on the action wall counter near the attendant's seat. This system shall be self-contained and shall include a six (6) foot section of suction tubing, and two (2) 1200 ml

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disposable canisters. The disposable canisters shall contain a bacterial filter and overflow shutoff valve. The system shall be activated by a switch on the attendant control panel. The aspirator pump exhaust shall be vented to the exterior of the vehicle. The pump performance shall comply with KKK-A-1822F requirements

3.2.27 Patient Interior Compartment

1. The sub-floor in the patient compartment shall be constructed of .125" thick aluminum over .125" and .190" thick reinforcing that sections and mounting laterals. The aluminum sub-floor shall be covered with a single piece of 3/4" **non-wood composite material**. All corner molding, edging and trim shall be anodized aluminum or stainless steel and shall be sealed to prevent fluids from seeping under the cabinets
2. Wood floors are not satisfactory and shall not be accepted
3. The patient compartment floor radius shall be covered with pre-formed floor coving material. The coving shall be installed behind the vinyl floor covering, along both the street side and curbside walls
4. One (1) 1-1/4" diameter x 96" long stainless steel grab rail shall be installed on the ceiling for attendant/ patient balance control. The grab rail shall be attached to the ceiling with three (3) mounting brackets that secure it to the super structure of the module. Installation of the grab rail shall comply with AMD-008 requirements
5. The headliner in the patient compartment shall be one-piece, seamless, .090 thick aluminum finished with sprayed-on multi-use polychromatic coating
6. Two (2) Perko #1309 ceiling I.V. hangers shall be provided. One (1) shall be installed near the street side cabinet and one (1) above the squad bench. A Velcro strap shall be provided at each position to stabilize the bag or bottle
7. The floor in the patient compartment shall be covered with Lonseal brand "Lonplate II" non-slip; small grid (embossed) Gunmetal #424, resilient sheet vinyl flooring material, which shall be covered three (3)-inches up the wall on the street side, and to the top of the squad bench base on the curbside. The flooring material shall be stripped and waxed before delivery

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- 8. Three (3) Ohio Medical flush mounted, quick release wall outlets shall be installed. Two (2) in the forward street side cabinet action area and one (1) shall be installed in the wall above the squad bench
- 9. One (1) Ohio Medical flush mounted, quick release oxygen outlet shall be installed in the ceiling above the head of cot in the center mount position
- 10. The oxygen system shall be completely installed and include a pre-set oxygen regulator with a cylinder pressure gauge and a 200 PSI safety valve with all necessary piping and connections. The oxygen system shall be completely low pressure, and the regulator shall be fastened directly to the cylinder. The regulator shall be set to operate at approximately 50 PSI. The oxygen cylinder shall be installed so the system may be easily turned on and off at the main cylinder valve from the patient compartment
- 11. The manual O2 system shall have flexible conductive oxygen hose with a minimum of 900 lb. burst rating installed between the O2 storage compartment and the oxygen receptacle(s). The system shall be tested and tagged in conformance with NFPA-56-F and KKK-A-1822F. One (1) flow meter shall be provided and installed
- 12. Padded corner edging shall be installed where necessary on exposed corners and edges in the patient compartment for patient and attendant protection
- 13. Vinyl upholstered, foam cushioned head/back pads shall be installed as follows: the lower edge of the upper front wall cabinet (above the partition doorway or window), above the rear doors, above the side door, on the street side wall behind and each side of the CPR seat, and on the curbside wall behind the squad bench. The pads shall be covered with a flame retardant color coordinated vinyl upholstery material
- 14. A 6.9 qt. #BD5489 removable sharps container, and a 8 qt. trash container shall be installed in the forward end of the squad bench base. The containers shall be covered with a 3/8" thick clear acrylic hinged lid with a biohazard warning label

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- 15. A brushed stainless steel panel shall be installed on the interior lower portion of each passage door. The top of the stainless steel shall be installed beneath the upholstered door panel
- 16. A brushed stainless steel panel shall be provided on the street side wall from the bottom of the CPR seat cushion down to the flooring material to protect this area when the cot is taken in or out of the vehicle
- 17. An Ferno model M200 holder for Life Pak 15 with swivel base shall be provided with the vehicle . The location will be determined at the pre-construction conference
- 18. Skid resistant charcoal gray turtle tile matting shall be installed in the curbside step well
- 19. All cushions, head pads, door panels and seats shall be covered with Spradling International "Arctic" Charcoal #9017 expanded vinyl upholstery material. The arctic vinyl and all foam cushion material shall comply with FMVSS #302 flame spread requirements

3.2.28 Patient Compartment Air Conditioning

- 1. A high capacity 750 CFM heater/air conditioner system with 36,000 BTU heating capacity and 30,000 BTU cooling capacity and with a 10-speed blower controlled through, the pulse-width-modulated output of the microprocessor based electrical system, shall be provided for high volume air movement with minimal noise
- 2. The heater/air conditioner air return shall be filtered to minimize contamination of the heater/air conditioner cores
- 3. The cab and module environmental systems shall be simultaneously capable of heating in the front while cooling in the rear and vice-versa
- 4. A thermostatically controlled rear system shall be provided for heating and air conditioning the patient compartment
- 5. The temperature, whether heating or cooling, shall be controlled by a thermostat built into the attendant control panel screen, located in the street side cabinet and from the cab master control console screen. Heating and cooling may be selected automatically or manually

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- 6. The heater/air conditioner system shall function only when the ignition system and the module power switch are on. The rear heater shall have EPDM/Nomex heater hoses. The rear air conditioner shall have barrier air conditioner hoses for R-134A refrigerant. Full module HVAC controls shall be located on both the rear ACP screen and the cab MCC screen
- 7. The module heat and ac system shall be installed in the upper portion of the front wall. Five (5) adjustable heat/ac vents shall be located below the heater/ac

3.2.29 Paint

- 1. All non-anodized aluminum module body surfaces shall be completely chemically steam cleaned, filled with premium body filler as needed, sanded smooth and primed with F-3963 etching primer and then primed again with F-3980 high solid primer
- 2. The cured primer surfacer shall be DA sanded with 320-grit and cleaned with DX-330. F-3980 high solid primer shall then be applied, where needed, as a sealer
- 3. The module shall be painted with PPG Delfleet low voc polyurethane paint, to match the OEM chassis color, at a dry thickness of no less than two (2) to 2.5 mils
- 4. The entire module shall be clear-coated, using a PPG process, sprayed over the final paint coat (7744 alt. #2)
- 5. The paint on the module sides shall be buffed to a high shine using a recommended paint buff system
- 6. The entire module shall be sprayed one-color and then clear coated. The PPG paint code and color will be 7744 alt. #2
- 7. Red/white chevron striping of a specific dimension shall be installed in a specified location on the rear of the ambulance module. The chevron design, dimensions and exact install location shall be determined at the pre-construction meeting
- 8. Reflective material (25" x 2.5" red/silver chevron style) meeting FMVSS 108 requirements shall be installed on the lower interior stainless steel panel of each rear door and hinged side door
- 9. The sliding side door is provided, it shall have a 1.50" x 40.00" white reflective stripe installed on the rear facing edge

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10. A KKK-A-1822F compliance sticker, electrical load analysis sticker, and payload sticker shall be installed in the oxygen compartment. Any deviations from KKK-A-1822F shall be listed in the vehicle delivery packet with a notation on the-compliance sticker

3.2.30 Lettering

1. The driver and passenger doors of the chassis cab shall have applied the official City of Atlanta Fire Rescue Department logo. (die cut – supplied by purchaser)
2. The word “MEDIC” with numeral specified by purchaser shall be applied to both sides and the rear of modular body in six (6) inch high block letters
The word “MEDIC” with numeral specified by purchaser shall be applied to the roof of the vehicle in twelve (12) inch high block letters The words “Atlanta Fire Rescue” shall be applied to the front of the modular body, below the light bar in five (5) inch high letters of the same color and style as the door logos
3. The words “Hartsfield-Jackson Atlanta International Airport” shall be applied to both sides of the modular body in a curved (Word Art) fashion. “Hartsfield-Jackson” shall form the upper arch of the curve and “Atlanta International Airport” shall form the lower arch. Lettering shall be five (5) inches high and shall be of the same colors and style as in item four (4)
4. The words “Advanced Life Support Unit” shall be applied to both sides of the modular body in lettering of the same style and colors as in items four (4) and five (5)
5. The words “Atlanta Fire Rescue” shall be applied to both sides and the rear of the modular body in lettering of the same style and color as items four, (4) five (5) and six (6)
6. There shall be applied a safety “belt line” black reflective stripe around three (3) sides of vehicle at the level of the hood lip. This stripe shall be six (6) inches wide and shall not have any lettering or numbers applied over it
7. All materials used for lettering or striping shall be of the highest quality commercially available and shall be resistant to fading, cracking, peeling, and delaminating

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- 8. All reflective material shall appear black in daylight but illuminate white when lighted at night. Material shall be 3M Scotchlite

3.2.31 Mobile Data Terminal Area:

- 1. The mobile Data terminal area shall be provided above the glove box area, recessed three (3) inches below the surface of the dash. The surface area of the MDT provision shall be 16" wide and 14" deep. A metal slide out tray shall be installed allowing the tray to tilt & slide 11" toward the officer and lock into place .
- 2. A Havis docking station P/N DS-PAN 111-2 shall be provided to accommodate a Panasonic Tough Book 31 portable computer with a GPS antenna (Antenna Plus P/N APG-NAV-CG-A-1-BL, and a single cell phone bracket and accessories. Also a 120 watt Power supply, part number LPS-104 (Lind adapter) mounted underneath docking station wired to a P/N CG- X charge guard). Set charge guard timer to 6 hours.
- 3. A Kussmaul 091-168-12 battery saver shall be installed behind the driver's seat. A weather proof dual bar graph display Volt/ Amp shall be wired directly to the battery, reading battery voltage at all times .The battery saver shall be wired to a Kussmaul 20-amp Super Auto Eject receptacle mounted on the left side of vehicle.

3.2.32 OPTIONS:

- 1. Complete Chassis Manual (additional)

Compliance

Exception

- 2. Complete Body Manual (additional)

Compliance

Exception

- 3. Wrecker style front bumper, full width, aerodynamic, steel, 0.142" material thickness

Compliance

Exception

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4. Hub-O-Meter on rear axle

Compliance

Exception

5. Thelma brake retarder

Compliance

Exception

6. "On-Spot" automatic snow chains shall be on the drive axle assembly with a toggle switch mounted separately from the other rocker switches on dash , labeled (snow chains) .

Compliance

Exception

7. Extended engine warranty, five (5) year parts and five (5) year labor.

Compliance

Exception

8. Five (5) year extended transmission warranty.

Compliance

Exception

9. A dual color camera system installed in the unit, providing rear views to the patient area camera and to the rear of the module. The cameras shall be connected to the video input provided in the cab's Vista III screen. When the vehicle is placed in reverse, the image from the exterior camera shall automatically be displayed on the cab Vista screen. The Vista shall resume normal operation when the vehicle is taken out of reverse. The patient area camera is activated as needed by a switch on the master control console screen, labeled "Module Camera"

Compliance

Exception

10. A 12-volt Norcold DC0740BB refrigerator with cooling fan, a top freezer shelf, top-mounted controls, travel latches and power-coated shelves shall be installed in the module. This

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refrigerator shall also be provided with reversible door and designed for mobile applications. Height 20-1/2" x Width 15-1/4" x Depth 17-3/4". Location to be determined at pre-construction meeting. Size will be determine by space available

Compliance

Exception

11. Radios and cellphone with blue tooth capability. Radio tie-in points shall be installed and labeled in the lower area of the electrical compartment. The radio tie-in points shall be comprised of insulated terminal stud blocks with one (1) "battery hot" and one (1) "ignition hot"

Compliance

Exception

12. One (1) additional Vista III screen shall be provided in the patient compartment, located on the curbside wall at the head end of the squad bench

Compliance

Exception

13. There will be 4 "M" bottles, two (2) in LR compartment and two (2) in RR compartment. One (1) bottle will supply oxygen for standard interior outlets. The other three (3) will be connected together and supply oxygen to an outlet located in one of the exterior oxygen compartments. Manufacturer will provide a manifold line that will plug into this outlet and supply oxygen to eight (8) patients outside the vehicle for 20 minutes minimum in the event of mass casualties

Compliance

Exception

14. Keys (4 sets).

Compliance

Exception

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3.3 If you quote, please sign each "Bid Sheet" in blue ink, DO NOT 'white out' entries or your bid may be deemed non-responsive. And, put the name of your company on each of the bid sheets or your bid may be deemed non-responsive. Each pricing sheet page must be stamped "original" or your bid may be deemed non-responsive.

Compliance

Exception

3.4 Submit the original and one (1) copy of the bid and required attachments.

Compliance

Exception

3.5 Vendor shall provide like and similar goods not listed on pricing sheets at _____% discount form standard industry rates.

Compliance

Exception

4. **APPLICABLE DOCUMENTS, STANDARDS AND SPECIFICATIONS**

4.1 The following document (s), standard (s) or specifications shall apply:

Material (s) covered by this Invitation to Bid shall comply with all Federal Occupational Safety and Health Acts, Georgia Occupational Safety and Health Act requirements, where applicable and in effect at time of delivery.

5. **QUALITY ASSURANCE PROVISIONS**

5.1 Test and Inspection -It shall be the vendor's responsibility to perform all tests and inspections required by this specification unless otherwise stated in the purchase order, data sheet, and/or contract. The vendor may use in the process their own facility or any recognized independent laboratory acceptable to the City of Atlanta. The City of Atlanta reserves the right to perform any of the tests and inspection requirements where such tests and inspections are needed to further determine compliance with this specification.

5.2 Certification -It shall be the vendor's responsibility to submit, in lieu of the certification, a Compliance Certificate. Full acceptance of the materials shall be subject upon findings of suitability as determined under Section 5.1.

5.3 Sampling -It shall be the vendor's responsibility to submit a random sample testing in accordance with this specification. Material furnished shall be identical to the sample submitted for performance test and shall comply with the requirements set forth herein. If the material does not comply with the requirements of this specification, or is not identical to

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the original sample submitted, the vendor shall be required to replace all such materials at their own expense. This includes all handling charges and transportation, with the material that does so comply.

- 5.4 Quality and Quantity Control - A system of test and inspection shall be used to insure receipt of the quality and quantity of items supplied. Goods will be promptly unpacked and inspected; any discrepancies from purchase order or supplier invoice will be reported immediately to the Chief Procurement Officer of the Department of Procurement.
- 5.5 Plant and Facility Inspections - The Department of Procurement may require the vendor to make their plant and facilities available for inspection, or may require additional information concerning the vendor's ability to comply with the requirements of this specification, or its ability to perform in accordance with delivery requirements and within budget. In addition to the above, vendor may be required to produce shop orders and backlog orders documentation. Failure to comply with this requirement may cause rejection of the bid package.
- 5.6 Protection - The vendor shall assume all costs arising from the use of patented materials, devices, or processes incorporated in the materials furnished. The vendor further agrees to indemnify and hold harmless the City of Atlanta and its duly authorized agents from suits of law or actions of any nature for or on account of the use of any patented materials, equipment devices or processes.
- 5.7 Travel Expense - The City of Atlanta may require one or more visits to the vendor's plant to assure compliance with the City requirement. The cost of such visits shall be absorbed by the supplier after the purchase order has been assigned.

6. PREPARATION FOR DELIVERY

- 6.1 Packing - Packing shall be accomplished in accordance with acceptable commercial practices for domestic shipments, unless otherwise stated in the contract or purchase order. The vendor shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation and routing. It shall be the vendor's responsibility to determine that packing is adequate to assure that all materials shall arrive at destination in an undamaged condition ready for intended use.
- 6.2 Marking - All packages shall be identified with the City of Atlanta purchase order number and the using Bureau. Sealed packing lists must be affixed to all cartons showing its content.
- 6.3 Shipping - The vendor shall follow shipping instructions as stated on the purchase order or contract.

FIRM NAME _____ **SIGNATURE** _____

6.4 Delivery Schedule and Liability - It shall be the vendor's responsibility to maintain delivery schedule as stated on bid. The City must be notified of any change at least ten (10) days prior to original delivery date. Notification of shippage, however, shall not relieve the vendor from late delivery penalties as outline below. The vendor is urged to realistically and accurately state its proposed delivery for the items called for in the Invitation for Bid Pricing Sheet.

Split delivery may be accepted, if it is found to be in the best interest of the City but shall not be made in quantities of less than fifty percent (50%) of the total purchase order or contract quantity.

The vendor shall not, for any reason, delay delivery of items necessary to the upkeep of the City. The City of Atlanta reserves the right to enforce a Late Delivery Penalty to a delinquent vendor. Late delivery penalties are in the amount of one percent (1%) for each day of delay to a maximum of five percent (5%) of the total purchase order or contract amount beginning after a ten (10) day grace period from the expired delivery date.

6.5 The Office of Fleet Services (Technical Services Division) must be contacted before delivery of the equipment for instructions. Telephone number: (404) 622- 7681. If delivery is within first quarter of the calendar year, proof of paid County advalorem taxes must be submitted at time of delivery.

6.5 Documentation - The vendor, at time of delivery shall provide the following documents:

- Manufacturer's line set ticket
- Delivery ticket
- Warranty Certificate
- Certificate of Origin conveying the title of vehicle
- Completed tag application
- History sheet
- Original Invoice

Compliance

Exception

All certificates and tag applications must show the owner as "The City of Atlanta." Do not complete the address section of these forms, as they will be completed by the receiving Department.

6.6 Pre-Delivery, Servicing and Adjustment - The dealer shall not attach any identification, advertising or similar material to the vehicle. Prior to acceptance by the City inspector, the dealer shall service and adjust each vehicle for operational use to include as a minimum the following:

FIRM NAME _____ SIGNATURE _____

1. Focusing of lights
2. Tuning of engine
3. Adjustment of accessories
4. Checking of electrical, braking and suspension system
5. Charging of battery
6. Alignment of front end
7. Inflation of tires
8. Balancing of all wheels, including the spare
9. Complete lubrication of engine, chassis and operating mechanisms with recommended grades of lubricants for the ambient air temperature at the point of delivery
10. Servicing of cooling system with permanent type antifreeze and summer coolant for minus 20 degrees Fahrenheit protection.

Compliance

Exception

7. **WARRANTY**

It shall be the vendor's responsibility to submit, all the original manufacturer's warranty of the materials(s) supplied not when the vehicle is delivered but when the vehicle is placed in service, as long as the vehicle is placed in service within 45 days of delivery. Warranty shall start at time of in-service.

8. **GUARANTEE**

The material shall be guaranteed to be free from defects of construction, conception and workmanship for a period of at least twelve (12) months from date of acceptance. Any part or portion found not in accordance with this specification will be rejected and returned to vendor at vendor's expense for immediate replacement.

9. **FACE SHEET AND ALL PAGES OF THIS SPECIFICATION, SIGNED BY AN AUTHORIZED REPRESENTATIVE, MUST BE RETURNED WITH YOUR BID; OTHERWISE BID MAYBE CONSIDERED INVALID.**

10. **IF YOU DO NOT QUOTE, PLEASE RETURN THE COVER SHEET WITH YOUR COMPANY NAME AND THE REASONS YOU ARE NOT QUOTING. OTHERWISE, AFTER THREE (3) NO RESPONSES YOUR COMPANY'S NAME MAY BE REMOVED FROM OUR VENDOR LIST.**

11. **A COMPLETE CONTRACT EMPLOYMENT REPORT OR CURRENT LETTER OF CERTIFICATION FROM THE CITY OF ATLANTA MUST ACCOMPANY EACH BID. FAILURE TO COMPLY WILL RENDER BID INVALID.**

FIRM NAME _____ **SIGNATURE** _____

12. **IF YOU QUOTE, PLEASE SIGN EACH "BID SHEET" IN BLUE INK, DO NOT 'WHITE OUT' ENTRIES OR YOUR BID MAY BE DEEMED NON-RESPONSIVE. AND, PUT THE NAME OF YOUR COMPANY ON EACH OF THE BID SHEETS OR YOUR BID MAY BE DEEMED NON-RESPONSIVE. EACH PRICING SHEET PAGE MUST BE STAMPED "ORIGINAL" OR YOUR BID MAY BE DEEMED NON-RESPONSIVE.**

13. **SUBMIT THE ORIGINAL AND ONE (1) COPY OF THE BID AND REQUIRED ATTACHMENTS.**

FIRM NAME _____ **SIGNATURE** _____

VENDOR REFERENCES

PROJECT TYPE: AMBULANCE ITB/FC NO.: 8263-AP BUYER/CO: ANNETTE PELLUM

PROJECT NAME: 2015 TYPE I AMBULANCE

Department of Procurement employees cannot be listed as a Vendor Reference.

1. _____

Company Name	Contact Person

Address	City/State/Zip

Phone Number	County

COMMENTS: _____	

2. _____

Company Name	Contact Person

Address	City/State/Zip

Phone Number	County

COMMENTS: _____	

3. _____

Company Name	Contact Person

Address	City/State/Zip

Phone Number	County

COMMENTS: _____	

FIRM NAME _____ **SIGNATURE** _____



CITY OF ATLANTA
 DEPARTMENT OF PROCUREMENT
 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
 (404) 330-6204

PRICING SHEET
BID NUMBER
8263-AP
 Page 1 of 4

	QUAN.	UNIT PRICE	TOTAL
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NOTE TO ALL BIDDERS

IN COMPLIANCE WITH THE REQUIREMENTS OF THIS SPECIFICATION (IF APPLICABLE), VENDOR MUST SUBMIT WITH BID TWO (2) SETS OF DESCRIPTIVE LITERATURE OR YOUR BID MAY NOT BE CONSIDERED.

Bids shall be held firm for 120 days after bid opening date and time.

Further, prices shall be held fixed for one year from date of award.

Quantities listed are estimates, actual orders may vary more or less than indicated.

GROUP I - TYPE I-AMBULANCE	1	\$ _____
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(After deducting Federal Excise Tax) _____

State Make and Model Offered _____

State Delivery Time/Days _____

OPTIONS:

1. Complete Chassis Manual (Additional) \$ _____

2. Complete Body Manual (Additional) \$ _____

3. Wrecker style front bumper, full width, aerodynamic, Steel, 0.142" material thickness \$ _____

4. Hub-O-Meter on rear axle \$ _____

5. Thelma brake retarder \$ _____

FIRM NAME _____

SIGNATURE _____ /_____/_____
 DATE

TITLE _____



CITY OF ATLANTA
 DEPARTMENT OF PROCUREMENT
 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
 (404) 330-6204

PRICING SHEET
 BID NUMBER
 8263-AP
 Page 2 of 4

QUAN.	UNIT PRICE	TOTAL
6. Security safe, Knox Med Vault or equivalent	\$ _____	
7. Two (2) year bumper to bumper Manufacture Warranty	\$ _____	
8. Five (5) year extended Powertrain warranty.	\$ _____	
9. One (1) Ambulance stretcher Power Pro XT SPP-265102 M/N 6500 or equivalent.	\$ _____	
10. A Dual color camera system.	\$ _____	
11. A 12-volt Norcold DC0740BB refrigerator or equivalent.	\$ _____	
12. One (1) Radio Motorola # APX 6500 and One (1) Radio ICOM #IC-A110 or equivalent.	\$ _____	
13. One (1) additional Vista III screen	\$ _____	
14. There will be four (4) oxygen "M" bottles	\$ _____	
15. One (1) electrical step, Zico P/N VS-24-9 or equivalent	\$ _____	
16. On- spot automatic snow chains	\$ _____	
17. A Havis Shields docking station w/ GPS antenna or equivalent.	\$ _____	
18. A 120 watt power supply and Charge Guard	\$ _____	
TOTAL OF GROUP I	\$ _____	
TOTAL OF ALL GROUPS	\$ _____	

FIRM NAME _____

SIGNATURE _____

TITLE _____

_____/_____/_____
DATE



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 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
 (404) 330-6204

PRICING SHEET
 BID NUMBER
 8263-AP
 Page 3 of 4

QUAN.	UNIT PRICE	TOTAL
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Prices will remain fixed for 12 months.

YOU MUST CHECK ONE

Compliance

Exception

FIRM NAME _____

SIGNATURE _____

TITLE _____

_____/_____/_____
 DATE



CITY OF ATLANTA
 DEPARTMENT OF PROCUREMENT
 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
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PRICING SHEET
 BID NUMBER
 8263-AP
 Page 4 of 4

QUAN.	UNIT PRICE	TOTAL
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EXTENSIONS, TOTALS AND GRAND TOTAL, IF APPLICABLE, SHALL BE ENTERED IN SPACES PROVIDED. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.

DELIVERY MAY BE A FACTOR IN AWARD. PLEASE STATE DELIVERY SCHEDULE IN SPACE PROVIDED BELOW. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.

TERMS: BIDDERS ARE REQUESTED TO QUOTE NET PRICES. NET PRICES ARE LIST PRICES LESS TRADE OR OTHER DISCOUNTS OFFERED, EXCEPT CASH DISCOUNTS. IF A CASH DISCOUNT IS OFFERED, IT MUST BE CLEARLY SHOWN IN THE SPACE PROVIDED BELOW. IN ORDER FOR YOUR CASH DISCOUNT TO BE CONSIDERED IN THE BID EVALUATION PROCESS, THE DISCOUNT PERIOD SHALL BE A MINIMUM OF THIRTY DAYS. ANY DISCOUNT PERIOD OFFERED OF LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED IN THE BID EVALUATION PROCESS. ALL DISCOUNTS OFFERED WILL BE TAKEN IF EARNED. TIME WILL BE COMPUTED FROM THE DATE OF ACCEPTANCE AT DESTINATION OR FROM DATE A CORRECT INVOICE IS RECEIVED IF THE LATTER DATE IS LATER THAN THE DATE OF ACCEPTANCE.

 Upon request, a copy of the bid tabulation will be made available at a cost of \$.10 per page.

 IF FEDERAL EXCISE TAX APPLIES, SHOW AMOUNT OF SAME WHICH HAS ALREADY BEEN DEDUCTED IN DETERMINING YOUR NET PRICE. THE CITY IS ALSO EXEMPT FROM STATE AND LOCAL SALES TAX (UNLESS THIS AMOUNT IS SHOWN, TAX EXEMPTION CERTIFICATE CANNOT BE ISSUED AND VENDOR WILL BE RESPONSIBLE FOR PAYMENT OF TAX ON NET PRICE QUOTED).

TERMS _____ % _____ 30 Days

DELIVERY: Time Required for Delivery After Receipt Order _____ Days

FIRM NAME _____

SIGNATURE _____ / ____ / ____
 DATE

TITLE _____