

Date Bids Due: April 27, 2016		Time of Bid Opening: 1:00 P.M.		Bid Opening Location: 800 Lincoln Way, Ames, IA	
Proposal Number: 16397		Description: Curb Marker Truck			
Contract to Begin: NA		Date of Completion: NA	Proposal Guaranty Amount: NA	Performance Bond (Y/N) N	Liquidated Damages: N/A
Purchasing Agent: Zach Gillen		E-mail Address: zachary.gillen@dot.iowa.gov		Phone: 515-239-1347	Fax: 515-239-1538
Company Name:				Federal Tax ID:	
Street Address:			City:	State:	Zip Code:
Supplier Contact (type or print)		E-mail Address:		Phone:	Fax:
Supplier agrees to sell items/services at the same prices, terms and conditions to any other Iowa state agency. Regent or Political Subdivision upon request. Please check Yes or No. <input type="checkbox"/> Yes <input type="checkbox"/> No				Are you an Iowa Targeted Small Business? <input type="checkbox"/> Yes <input type="checkbox"/> No	

GENERAL INFORMATION

This bid proposal includes the Bid Response cover page, Schedule of Prices, Standard Terms and Conditions, Supplemental terms (if any), specifications, mailing label and all other information needed to prepare a bid response. Information in the "Bid Response" above must be typed or completed in ink, signed, and returned in a flat style envelope along with any other information required in the bid proposal prior to the bid opening date and time. Please use the furnished mailing label, or label the bid response as "Iowa Department of Transportation, proposal number & letting date" on the outside of the return envelope. Bidders may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed or e-mail bids will not be accepted.**

If required, each bid response must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. **Bids lacking a required proposal guaranty will not be considered for award.** If the intended awarded bidder fails to enter into a formal contract within fifteen (15) days after award is made for any reason on their part, the proposal guaranty may be retained by the State.

PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

Signed _____ Date _____



Schedule Of Prices

Number	16397
Date Required	04/27/2016 1:00 PM

Title Curb Marker Truck
Delivery Location AMES, IA 50010
Shipping Terms FOB Destination/Freight Prepaid

Vendor
PA Name Zachary Gillen
Phone 515-239-1347
E-Mail zachary.gillen@dot.iowa.gov

Description

Product Availability Days: _____
Price Good Until: _____

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1	1	EACH	Body, Platform 16-Foot As per Spec. No. 1-A31-B051-0116, ITEM-2 Delivery Location: AMES, IA 50010			
Comments:						
2	1	EACH	Curb Marker Truck As per Spec. No. 1-A31-B051-0116, ITEM-1 Delivery Location: AMES, IA 50010			
Comments:						

I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS.

Signature: _____ Date: _____



Iowa Department of Transportation Standard Terms and Conditions

For

Submission of Quotations, Bids or Proposals

-FORMAL-

Formal is the procurement process required by Iowa law when the estimated, aggregate amount of the purchase equals or exceeds \$50,000.

The entire contents of this bid solicitation shall become a part of a contract or purchase order. In case of a discrepancy between the contents of the bid documents, the following items listed by descending order shall prevail:

- Addendums to the bid solicitation
- Bid Solicitation-
 - Schedule of Prices
 - Specifications
 - Plans and Drawings
- Supplemental Terms and Conditions
- Standard Terms and Conditions

(Example - if a statement in the specifications contradicts a statement in the Standard Terms and Conditions, the statement in the specifications shall apply)

Preparation of Bid Response: All bid responses must address all aspects of the solicitation including clearly responding to the contents of the bid solicitation. Bid responses must be typed or completed in ink and submitted on the forms supplied by the Iowa DOT.

Bid responses must be signed and received prior to the bid opening date and time as indicated on the Bid Response cover page or bid opportunity. The signed, submitted quotation or bidder's proposal shall become the official bid response to be considered for award.

No email, fax or web link bid responses will be accepted. Bid Responses must be signed, sealed and delivered in person or by a mail courier that ensures timely delivery.

A. Solicitation

1. **Bid Opening:** Bid openings are made public and conducted at the Iowa DOT, Ames complex unless otherwise specified. Quotations, Bids or Proposals received after the time of the bid opening will be returned unopened and considered non-compliant.
2. **Communications:** Questions concerning this solicitation should be directed to the purchasing agent listed on the bid solicitation. Inquiries can be written, phoned, or faxed. In all cases, written communication will take precedence over verbal communication.
3. **Bid Bond:** If required, the Bid Response page will indicate the dollar amount required to be included in the bid response. A Bid Bond can be supplied in one of the following ways: **(1)** Certified check or credit union certified share draft, cashier's check, or bank draft, drawn on a solvent bank or credit union. Certified checks and certified share drafts shall be drawn and endorsed in the amount indicated. Checks or drafts shall be made payable either to the Iowa Department of Transportation (Iowa DOT) or to the bidder. If payable to the bidder, the check or draft shall be endorsed without qualifications to the Iowa DOT by the bidder or an authorized agent. **(2)** An insurance or surety company may be retained to provide a bond in fulfillment of the Bid Bond requirement. A properly completed and signed copy of the Bid Bond (*Form 131084*) must accompany the bid. **The Iowa DOT's Bid Bond form must be used; no other forms or formats will be accepted.**
4. **Pricing and Discount:** Unit prices shown on the bid/response shall be quoted as the price per unit (e.g., gal., case, each, etc.) as stated in the bid solicitation. If there is a discrepancy between the unit bid prices, extension, or total amount of bid, the unit prices shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase. Discounts for early payment are allowed, but not considered in award of the contract.

5. **Acceptance/Rejection:** The Iowa DOT reserves the right to accept or reject any or all bids and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any supplier(s). The Iowa DOT also reserves the right to accept that bid which is deemed to be in the best interests of the state. Any unauthorized changes, additions, or conditional bids including any ties to another Quotation, Bid or Proposal or any reservations about accepting an award or entering into a contract, may result in rejection of the bid. Quotations, Bids or Proposals must remain available for award for thirty (30) days from date of bid opening.
6. **Bid Results & Disclosure:** Bid tabulations will be posted on the Iowa DOT website at www.iowadot.gov/purchasing under the *Bid Award* link referencing the Solicitation number with an award recommendation indicated. At the conclusion of the selection process, the contents of all received bid responses will be placed in the public domain and be open to inspection by interested parties, according to state law. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld if clearly identified as such in the Bid Response.
7. **Quality:** All material shall be new and of first quality. Items which are used, demonstrators, refurbished, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval by the Iowa DOT.
8. **Recycled Content:** The Iowa Code encourages purchase of products and materials with recycled content, including but not limited to paper products, oils, plastic products, compost materials, aggregate, solvents, and rubber products. Recycled items or alternatives must be noted in the bid response, if known.
9. **Shipping Terms:** Deliveries shall be F.O.B. Destination unless otherwise specified. All deliveries shall be accompanied by a packing slip indicating the Supplier, quantities shipped, and the purchase order number(s). All delivery charges shall be included in the bid price and paid by the Supplier. No collect C.O.D. deliveries shall be accepted. When entering into a contract, the Supplier shall notify the freight company that all freight and delivery charges are to be prepaid by the Supplier. Goods delivered to the Iowa DOT Distribution Center at 800 Lincoln Way, Ames, IA shall be received between the hours of 7:00 a.m. and 3:00 p.m. on any day except Saturday, Sunday, or a holiday. For deliveries to other Iowa DOT locations, the Supplier may contact the destination location for available times to deliver as not all Iowa DOT locations have the same business hours. The Iowa DOT will not be liable for any freight claims or unpaid freight bills arising from contract or purchase order issues.

B. Award

The binding agreement (award) may be issued in the form a purchase order or contract or both depending on the requirements and complexity of the agreement.

1. **Method of Award:** Award shall be made to the responsible, responsive bidder whose Quotation, Bid or Proposal meets the requirements of the solicitation and is the most advantageous to the Iowa DOT. An Iowa bidder will be given preference over an out-of-state bidder when bid responses are equal in all aspects and are tied in price. By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa.
2. **Award Protests:** Protests of award recommendations are to be addressed to the Director of Purchasing, and shall be made in accordance with paragraph 761--20.4(6)"e" of the Iowa Administrative Code.
3. **Contracts:** Successful contractor(s) may be sent either a formal Contract, Notification of Award or Purchase Order as confirmation of acceptance and award. Any of these binding agreements shall be for the term stated in the bid solicitation or on a purchase order and may be renewed for additional period(s) under the same terms and conditions upon mutual agreement as defined. The successful bidder may not assign a contract to another party without written authorization from the Iowa DOT Purchasing Section. The Iowa DOT may offer a contract extension to the Contractor when a scheduled target date cannot be met.
4. **Consumer Price Index (CPI-U):** A CPI may be allowed as specified in the terms of the bid solicitation and at the discretion of the Iowa DOT based on currently posted CPI-U, US City Average, All Items – non seasonally adjusted unless otherwise specified. This applies each of any subsequent renewals, extensions, amendments issued under the contract for the duration of the contract.

5. **Payment Terms:** The Iowa DOT typically pays properly submitted vendor invoices within thirty (30) days of receipt, providing goods and/or services have been successfully delivered, installed or inspected (if required), and accepted. Invoices presented for payment must be only for quantities received by the Iowa DOT and must reference the purchase order number to be submitted for processing.
6. **Default (Supplier):** Failure of the Supplier to adhere to specified delivery schedules or to promptly replace rejected materials shall render the Supplier liable for all costs in excess of the bid price when alternate procurement is necessary. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the binding agreement.
7. **Default (Contractor):** Failure of a Contractor other than a Supplier to meet any specified project completion deadline shall render the Contractor liable for all costs incurred by the Iowa DOT that were: a) necessary to meet said deadline; or b) necessary to complete said project after said deadline. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the agreement.

C. General

1. **Administrative Rules:** For Additional details on the rules governing the actions of the Iowa DOT Purchasing Section, refer to 761 IAC, Chapter 20, Iowa Administrative Code, entitled "Procurement of Equipment, Materials, Supplies and Services".
2. **Affirmative Action:** The Contractor (and also subcontractor, vendor or supplier) is prohibited from engaging in discriminatory employment practices forbidden by federal and state law, executive orders and rules of the Iowa Department of Management, pertaining to equal employment opportunity and affirmative action. Contractor may be required to have on file a copy of their affirmative action program, containing goal and time specifications. Contractors doing business with Iowa in excess of \$5,000 annually and employing 50 or more full time employees may be required to file with the Iowa Department of Management a copy of their affirmative action plan. Failure to fulfill these non-discrimination requirements may cause the contract to be canceled and the contractor declared ineligible for future state contracts or subject to other sanctions as provided by law or rule.
3. **Applicable Law:** The contract shall be governed under the laws of the State of Iowa. The contractor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of a contract and which in any manner affect the work or its conduct. Any legal action relating to a contract shall only be commenced in the Story County, Iowa, District Court or the United States District Court for the Southern District of Iowa.
4. **Conflict of Interest:** No state or county official or employee, elective or appointive shall be directly or indirectly interested in any contract issued by the Iowa DOT, see Code of Iowa 314.2.
5. **Debarment and Vendor Suspension:** By submitting a Bid Response, the contractor is certifying that it and its principals and/or subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by the State of Iowa or any Federal department or agency.
6. **Equal Opportunity:** Firms submitting bids must be an "Equal Opportunity Employer" as defined in the Civil Rights Act of 1964 and in Iowa Executive Order Number Thirty-four.
7. **Indemnification-Goods:** To the extent the goods are not manufactured in accordance with Iowa DOT's designs, Supplier shall defend, indemnify and hold harmless Iowa DOT, its assignees, and other users of the goods from and against any claim of infringement of any letters patent, trade names, trademarks, copyright or trade secrets by reason of sale or use of any articles purchased. Iowa DOT shall promptly notify Supplier of any such claim.
8. **Infringement:** Goods shall be delivered free of the rightful claim of any third party by way of infringement. Contractor shall indemnify and save harmless the State of Iowa and the Iowa DOT against all claims for infringement of, and/or royalties claimed under, patents or copyrights on materials and equipment furnished under this bid.
9. **Iowa Open Records Law:** All Bid Responses are subject to terms and provisions of Iowa Code Chapter 22 Examination of Public Records (Open Records), specifically 22.7- Confidential Records.

10. **Records Audit:** The contractor agrees that the Auditor of the State of Iowa or any authorized representative of the state, and where federal funds are involved, the Comptroller General of the U.S. Government, shall have access to and the right to examine, audit, excerpt, and transcribe any directly pertinent books, documents, papers, and records of the contractor relating to orders, invoices, or payments of a contract or purchase order.
11. **Targeted Small Businesses:** The Iowa DOT seeks to provide opportunities for women and/or minority small business enterprises. To apply for certification as an Iowa Targeted Small Business, contact the Iowa Department of Inspection and Appeals (515-281-5796). Contractors shall take documented steps to encourage participation from Targeted Small Businesses for the purpose of subcontracting and supplying of goods or services or both.
12. **Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.
13. **Termination:**
 - **Termination Due to Lack of Funds or Change in Law**

The Iowa DOT shall have the right to terminate this Contract without penalty by giving thirty (30) days written notice to the vendor as a result of any of the following:

 - Adequate funds are not appropriated or granted to allow the Iowa DOT to operate as required and to fulfill its obligations under contract.
 - Funds are de-appropriated or not allocated or if funds needed by the Iowa DOT, at the Iowa DOT's sole discretion, are insufficient for any reason.
 - The Iowa DOT's authorization to operate is withdrawn or there is a material alteration in the programs administered by the Iowa DOT.
 - The Iowa DOT's duties are substantially modified.

Following a 30 day written notice, the Iowa DOT may terminate a binding agreement in whole or in part without the payment of any penalty or incurring any further obligation to the Supplier. Following termination upon notice, the Supplier shall be entitled to compensation upon submission of invoices and proper proof of claim for goods and services under contract up to and including the date of termination.

**Iowa Department of Transportation
SUPPLEMENTAL TERMS & CONDITIONS
For
Curb Marker Truck
Proposal Number: 16397
Letting Date: April 27, 2016**

Award

It is the intent of the Iowa DOT to award the contract to the responsible bidder whose submitted quotation is the most advantageous to the Iowa DOT, cost and other factors considered. Other factors include, but are not limited to: meeting or exceeding mandatory requirements, proposed staffing, and meeting required time schedule.

Purchase Orders

One purchase order will be issued.

Specifications and Technical Requirements

The Bidder shall answer whether or not it will comply with each requirement in the Specifications. Bid Responses must identify any deviations from the requirements of this RFB or requirements the Bidder cannot satisfy. Any deviations from the requirements of the RFB or any requirement that the bidder cannot satisfy may disqualify the Bidder.

Warranty

Manufacturer shall guarantee to furnish all warranty services at franchised dealers within the State of Iowa. From the date this equipment is accepted, the manufacturer and/or their representative shall provide a no deductible all-inclusive warranty (less normal maintenance) for a minimum 1 year/12,000 miles, whichever occurs first. Engine and drive train shall be covered by an all-inclusive (less normal maintenance) no deductible warranty for a minimum 2 years/24,000 miles, whichever occurs first. If the standard retail warranty exceeds these terms, the standard warranty shall apply. A warranty certificate or card shall be supplied with the vehicle.

Bidder's Request Alternatives or Exceptions

Any equipment being offered as an alternative to the specified make/model must be submitted on the enclosed form "Bidder's Request for Alternatives or Exceptions." The form must specifically state the requested alternative and be accompanied by adequate supporting information to evaluate the request.

The "Bidder's Request for Alternatives or Exceptions" form must be received in sufficient time *prior* to the bid opening to evaluate and respond with the appropriate action. It is suggested that any requests for alternatives be submitted either by e-mail or fax immediately upon receipt of the proposal in order to receive full consideration. Fair treatment to all vendors shall be the primary concern in evaluation of requests for of proposed alternates, particularly those submitted just prior to the bid opening. **Do not submit "Bidder's Request for Alternative or Exceptions" with your bid response.**

Separate Bids

A bidder may quote prices on more than one model. Complete a separate Schedule of Prices for each make/model bid.

Manuals

Three (3) sets of manuals shall be supplied. Sets shall include operator instructions as well as service and repair information. Paper copies, manuals on CDs or thumb drives are all acceptable.

IOWA DEPARTMENT OF TRANSPORTATION

EQUIPMENT SERVICES

SPECIFICATIONS

for

SINGLE AXLE, CAB OVER ENGINE or LOW-CAB FORWARD, TRUCK CHASSIS

with

16-FOOT PLATFORM BODY

The following specifications and dimensions will apply to the purchase of a cab over engine or low-cab forward, single axle truck chassis outfitted with a 16-foot platform body. Truck will be converted to a highway paint truck by Department personnel and used for road painting projects throughout central Iowa.

Successful vendor will be responsible for having their chassis outfitted with the specified platform body in compliance with these specifications. Vendor shall deliver a complete and ready to use combination to the Department, ready for immediate use.

ITEM-1 - TRUCK CHASSIS

1. CAB

- A. Low profile tilting cab-over engine design. Cab shall have generous headroom and all-around outward visibility.
- B. Gross Vehicle Weight Rating (GVWR) - 26,000-pounds (minimum).
Please list the GVWR of the vehicle you wish to bid:
- C. Cab Interior - Full coverage panels, doors, headliner, back-of-cab, to include noise suppression/insulation package. Floor covering shall be heavy-duty rubber or vinyl.
- D. Seats - Driver and passenger shall be OEM (best quality) high-back, air suspension with 3-point seat belts tethered to allow free suspension movement. Seats shall have vinyl upholstery with adjustable folding armrests. Seats shall also have adjustable lumbar support.
- E. Steering column shall tilt and (if available) telescope .
- F. Glass - All tinted safety with power windows on both driver and passenger doors.
- G. Dual padded sun visors.
- H. Grab handles shall be provided on outside of cab on both driver and passenger sides.
- I. Windshield wipers shall be multi-speed intermittent with an electric washer pump.
- J. Heater, defroster and air conditioning.
- K. Two (2) 12-volt power points shall be provided. Dealer installed is acceptable.
- L. Gauges - Oil pressure, engine coolant temperature, transmission oil temperature, ammeter/voltmeter, tachometer, speedometer and fuel. An air restriction indicator and hourmeter shall also be included. Hourmeter must only operate when the engine is running to get a true indication of actual engine operation.
- M. An AM/FM radio (with digital clock) shall be factory installed with dual speakers.
- N. Bluetooth, factory or dealer installed.
- O. Dome lamp with door courtesy switches.
- P. Circuit breakers and or fuses shall provide electrical protection.

- Q. Power "West Coast" style exterior mirrors shall be installed fully adjustable from the driver's position. Both sides shall also have 8-inch round "convex" mirrors mounted just under each "West Coast" style mirror.
 - R. Back-Up Alarm
 - S. Exterior Paint - "Omaha Orange" is preferred (IH #0311, Freightliner N6389EA, etc.)
Please list (Yes/No) if "Omaha Orange" is available:
- Note: Manufacturer's standard exterior "White" may be accepted if "Omaha Orange" is not an option.

2. CHASSIS DIMENSIONS

- A. Bumper to back of cab (BBC) dimension - Minimum of 63-inches.
Please list the BBC of the vehicle you wish to bid:
- B. Wheelbase (WB) dimension - 140-inches to 160-inches.
Please list the WB of the vehicle you wish to bid:
- C. Cab to Axle (CA) dimension - 120-inches to 140-inches.
Please list the CA of the vehicle you wish to bid:
- D. Frame Rear Overhang (RO) dimension - Approximately 72 to 88-inches.
Please list the after-frame dimension of the vehicle you wish to bid:

3. ENGINE & RELATED COMPONENTS

- A. Diesel: Premium, 4-strook, liquid cooled, 6-cylinder, electronically controlled.
- B. Engine Displacement - 6-liters minimum.
Please list the engine displacement of the vehicle you wish to bid:
- C. Certified power ratings (minimum) - 200 hp/500 lb/ft of torque.
Please list the power ratings of the engine you wish to provide:
- D. Air intake filtration - Dry type meeting engine manufacturer's optimum filtration requirements.
- E. Antifreeze - Extended life coolant testing to a minimum of -34-degrees Fahrenheit.
- F. Engine Fan - Viscous clutch operation.
- G. Cruise control - Electronically adjustable.
- H. Engine warning/safety shut-down system for high engine temperature and/or low engine oil pressure.
- I. Remote mounted engine speed control system necessary to power PTO driven accessories and/or hydraulic pump.
- J. Final engine management system electronic parameters will be determined at time of bid award.
- K. Vertical exhaust stack (required).

4. TRANSMISSION

- A. 6-speed, automatic with overdrive - PTO capable.
- B. Premium transmission oil.
- C. Transmission oil cooler.
- D. PTO mounting provisions.

5. FRONT AXLE AND SUSPENSION

- A. Standard manufacture with proper rating for the GVWR of truck.
- B. Wet front oil seals.
- C. Leaf spring suspension equal to or exceeding the front axle rating.
- D. Stabilizer bar.
- E. Shock absorbers.

6. REAR AXLE AND SUSPENSION

- A. Standard manufacture with proper rating for the GVWR of truck.
- B. Axle ratio adequate to provide sustained 70-MPH highway cruise speed at GVWR. Final determination to be at time of bid award.
- C. Limited slip differential.
- D. Leaf spring suspension equal to or exceeding the rear axle rating.
- E. Shock absorbers.

7. WHEELS AND TIRES

- A. All wheels to be interchangeable and hub piloted.
- B. Wheels to be powder-coated "white".
- C. All tires shall be the same size/brand. Tires shall meet or exceed the truck GVWR.
- D. Complete matching spare tire and wheel assembly shall be provided.

8. FRAME

- A. Full length, ladder type.
- B. Minimum 56,000 PSI high tensile steel.
Please list tensile PSI rating of frame being bid:
- C. Resistance to Bending Moment (RBM) - Minimum of 423,000 in/lbs.
Please list the RBM of the frame being bid:
- D. Section Modulus (SM) - 10.60 cu/in minimum.
Please list the SM of the frame being bid:

9. BRAKES

- A. Air brakes - ABS power 4-wheel.
- B. Brake system shall meet or exceed the GVWR of the vehicle.
- C. Cab mounted warning light for ABS malfunction and a dedicated ABS warning lamp.
- D. All brake linings must be non-asbestos.

ITEM-2 - 16-FOOT PLATFORM BODY

- A. Platform body shall be a nominal 16-feet long by 8-feet wide. Body shall be of adequate design and strength to accommodate all paint equipment and components from truck being replaced.
- B. Deck shall be constructed of 1-3/8 inch, nominal laminated hardwood. Crossmembers shall be spaced on no more than 16-inch centers. Longitudinal sills shall be structural steel channel.
- C. Flooring shall be firmly attached to all cross members, side and end rails with flathead, self-drilling/tapping flooring screws.

- D. Platform body to be bolted (not welded) to truck frame.
- E. Appropriately sized, rubber mud-flaps shall be installed in front of and behind rear tires. Mud-flaps shall extend down to where there is approximately 8-inches of ground clearance.
- F. Stake pockets in all sides.
- G. L.E.D. lamps. Number and location shall meet all current Federal requirements.
- H. Paint: All metal surfaces shall be painted the same color as the truck cab. Painting of the hardwood deck is not requested.



Bidders Request for Alternatives or Exceptions (BRAE)

Letting Date: April 27, 2016

Proposal No.: 16397

BRAE form due on or before: April 18, 2016

Item: _____

Spec. No.: 1-A31-B051-0116

Request: _____

Bidder Proposes to furnish in lieu of above: _____

NOTE: The determination of acceptance of this BRAE request is only valid for the bid for which it was submitted. BRAE approvals received for this bid do not determine or set a precedent for what is acceptable in any other bid posted by the State of Iowa.

Email/Fax to:

Iowa Department of Transportation
Purchasing Section
Attention: Zach Gillen
Email: Zachary.gillen@dot.iowa.gov

Fax No.: 515-239-1538

Submitted By _____

Company _____

Address _____

City State Zip

Phone No. _____

Fax No. _____

=====
DOT USE ONLY

Approved _____

Disapproved _____

Reason _____

Signature: _____

Date: _____

Bidder _____

SEALED BID

LETTING DATE: April 27, 2016
PROPOSAL NO: 16397
PROPOSAL DESCRIPTION: Curb Marker Truck

**Iowa Department of Transportation
PURCHASING - SEALED BID PROPOSAL
800 Lincoln Way
Ames, IA 50010**