

# INVITATION TO BID, BID, AND CONTRACT AWARD

## GREENE COUNTY PURCHASING DEPARTMENT 204 N. CUTLER ST., SUITE 209 GREENEVILLE, TENNESSEE 37745

### INVITATION TO BID

### BID

(Bidder to complete all blanks)

### RETURN BID IN SEALED ENVELOPE

The undersigned agrees, if this bid is accepted within time specified elsewhere herein, to furnish all supplies/services identified herein at the prices set forth beside each item specified herein in strict accordance with the bid specifications. Such delivery shall be made with \_\_\_\_\_ days of receipt of notice to proceed.

Payment Terms: % Days (Offers of less than 20 days will not be considered in bid evaluations).

### TYPED SIGNATURE BY

(Handwritten signature by authorized officer of firm or agent) (Date)

(TITLE) PHONE NO.

Bid No. 101-1274 Bid Opening Date: 1/2/2026 Time: 2 P.M.

Title: AMBULANCE REMOUNT Buyer: KRYSTAL JUSTIS Phone: 423-798-1700  
Date Issued: 12/17/2025 F.O.B. Point GREENEVILLE  
This Bid is X Formal Informal

### TERM OF CONTRACT

ONE TIME PURCHASE

ONE YEAR FIXED PRICE CONTRACT

OTHER

### BID DEPOSIT REQUIREMENTS

NONE REQUIRED CHECK OR BOND \$ \_\_\_\_\_ (SEE GENERAL CONDITIONS ENCLOSED)

### PERFORMANCE BOND

NOT Required To be submitted in amount of \_\_\_\_\_ % of contract total

### SAMPLES

Samples are to be submitted with Bid  
 NOT Required

IF REQUESTED  
Samples are to be submitted within 10 days after notification

### DESCRIPTIVE LITERATURE AND TECHNICAL DATA

To be submitted with Bid  
 NOT Required

To be submitted on Brand substitutions only

GREENE COUNTY, TENNESSEE General Conditions and Instructions to Bidders are incorporated herein by reference

### CONTRACT AWARD

Date \_\_\_\_\_ Contract No. \_\_\_\_\_ Contract Period \_\_\_\_\_ to \_\_\_\_\_

The above bid is accepted in the amount of \$ \_\_\_\_\_ as pertains to item(s) \_\_\_\_\_  
Authorization to furnish supplies/services will be made via: Purchase Order or Blanket Order as appropriate, signed by the County Purchasing Agent or other designated personnel.

**GREENE COUNTY, TENNESSEE**

BY \_\_\_\_\_

# TERMS AND CONDITIONS OF THE INVITATIONS FOR BIDS

## AWARD

The right is reserved, as the interest of the County may require, to reject any and all bids and to waive any informality or irregularity in bids received. The County may accept any item or group of items of any bid unless qualified by specific limitation of the bidder. Unless otherwise provided in the schedule, bids may be submitted for any quantities less than those specified. The County reserves the right to make an award on any item for quantity less than the quantity bid upon at the unit price offered unless the bidder specifies otherwise in his bid. The contract shall be awarded to that responsible bidder whose bid, conforming to the Invitation for Bids, will be most advantageous to the County price and other factors considered. An award mailed (or otherwise furnished) to the successful bidder within the time for acceptance specified in the bid results in a binding contract without further action by either party.

## PREPARATION OF BIDS

(A) Bidders are expected to examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk.

(B) Each bidder shall furnish the information required by the Invitation. The bidder shall sign the invitation and print or type his name on each schedule continuation sheet thereof on which he makes an entry. Erasures or other changes must be initialed by the person signing the offer. Bids will not be considered unless they are submitted on the enclosed form.

(C) Unit price for each unit bid shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the schedule continuation sheet for each item bid. In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

(D) Alternate bids for supplies or services other than those specified will not be considered unless authorized by the Invitation.

(E) Bidders must state a definite time for delivery of supplies or for performance of services unless otherwise specified in the Invitation.

(F) Time, when stated as a number of days, will include Saturdays, Sundays, and holidays.

## EXPLANATION TO BIDDERS

Any explanation desired by a bidder regarding the meaning or interpretation, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before submission of their bids. Oral explanation or instructions given to a prospective bidder concerning an Invitation 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 uniformed bidders.

## ACKNOWLEDGEMENT OF AMENDMENTS TO INVITATIONS

Receipt of an amendment to an Invitation by a bidder must be acknowledged on the bid form.

## SUBMISSION OF BIDS

(A) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the Greene County Purchasing Department, 204 North Cutler Street, Suite 209, Greeneville, TN 37745. The bidder shall show the hour and date specified in the Invitation for the receipt, the Invitation number, and the name and address of the bidder on the face of the envelope.

(B) Samples of items, when required, must be submitted within time specified and unless otherwise specified by the County, at no expense to the County. If not consumed by testing, samples will be returned at bidder's request and expense, unless otherwise specified in the Invitation.

## FAILURE TO SUBMIT BID

If no bid is to be submitted do not return the invitation unless otherwise specified. A letter or post card should be sent to the issuing office advising whether further invitations for the type of supplies or services covered by this Invitation are desired. Failure of the recipient to bid or to notify the issuing office that further invitations are desired, may result in a removal of the name of such recipient from the mailing list for the type of supplies or services covered by the Invitation.

## MODIFICATION OR WITHDRAWAL OF BIDS

Bids may be modified or withdrawn by written or telegraphic notice received prior to the exact hour and date specified for the receipt of bids, provided the County is satisfied that a written confirmation of the telegraphic modification over the signature of the bidder was mailed prior to the closing time. The telegraphic communications should not reveal the bid price but should provide the additional subtraction or other modifications so that the final prices or terms will not be known by the County until the sealed bid is opened. A bid may also be withdrawn in person by a bidder or his authorized representative, provided his identity is made known and he signs a receipt for the Invitation, but only if the withdrawal is made prior to the exact hour and date set for receipt of bids. Telephonic requests to withdraw a bid will not be considered.

## LATE BIDS AND MODIFICATIONS

It is the responsibility of the bidder to deliver his bid or bid modification on or before the date and the time for the bid closing. Should the United States Postal Service be used for mailing this bid or modification, and the bid or modification is received after the date and time of bid closing but before award, the post office must have postmarked or certified that the envelope was received in time to have normal postal service in order to receive consideration. Company postage meter date is not acceptable as evidence of the date of mailing.

## SELLER'S INVOICES

Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain the following information:

Contract number (if any), purchase order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to Greene County Purchasing Department, 204 North Cutler Street, Suite 209, Greeneville, TN 37745.

#### **BID DEPOSITS**

Bid deposit not required

Bid deposit required – note the following:

The bidder will furnish a bid deposit in the form of a bond, certified check, company or personal check, cash or bank draft in the amount of

\$ \_\_\_\_\_ made payable to the Greene County Trustee, for the measure of the liquidated damages which the County will sustain and the proceeds thereof will become property of the County if for any reason the bidder:

(A) Withdraws his bid after the opening of the bids and prior to the time a formal written agreement evidencing the contract has been signed and delivered to the County, whether or not the bidder at the time of such withdrawal has been designated as a successful bidder or

(B) Upon written notification of the award of contract to him, he fails to properly sign and deliver to the County within \_\_\_\_\_

a Performance Bond, if required; and the written agreement, formally evidencing the times of the Invitations for Bids and his bid as submitted.

The bidder further agrees that the County will have the right to retain the bid deposit for a period of sixty (60) days from the date of the opening of the bids. The bidder does further agree the amount of the bid deposits set down herein before to be firm for the above-named period. At the expiration of said time, or earlier at the option of the County, said bid deposit will be returned to the bidder unless said bid deposit has become the property of the County as liquidated damages for one of the reasons stipulated.

#### **PERFORMANCE BONDS**

Performance Bond not required.

Performance Bond required – note the following:

The successful bidder will furnish a Performance Bond made payable to Greene County Trustee in the form of a bond, certified check, cash or bank draft of equal amount to the bid if under \$10,000. In the event that the successful bid is over \$10,000, the amount of the bond shall be \$10,000 plus 50% of the amount by which the contract price exceeds \$10,000. This bond, in part or all, is to be forfeited to the County in the event that the terms of the Contract are not met in total by the successful bidder.

#### **COMPLIANCE WITH LAWS**

The bidder shall comply with all laws relating to sale of and purchases by County governments insofar as they pertain to the purchase made under this contract.

#### **QUALIFICATIONS OF BIDDERS**

The County may make such investigations as are deemed necessary to determine the ability of the bidder to perform the work and the bidder shall furnish all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein.

#### **SUBCONTRACTS**

The bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this contract must be acceptable to and approved by the County.

#### **MATERIAL AND AVAILABILITY**

Bidders must accept responsibility for verification of material availability, production schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the bidder to notify the County liaison immediately if material specified is discontinued, replaced, or not available for an extended period of time.

#### **DELIVERY**

Indicate delivery in calendar days after receipt of order \_\_\_\_\_

This delivery is firm and must be met. Request for extensions will not be considered except as noted under Clause 9 and under Terms and Conditions of Purchase. Performance bonds, when required, will be assessed for late delivery. Delivery will be f.o.b. destination; this will apply to regular and normal stock items and special items which must be ordered direct from manufacturer. Delivery f.o.b. destination will be to the following location: **GREENEVILLE**

#### **FEDERAL TAX AND STATE SALES TAX**

Purchases by the County are not subject to any state sales or federal excise taxes. Exemption certificates shall be furnished by the County upon request of the contractor.

#### **GUARANTEE**

The bidder guarantees that the item is of first quality throughout and complies in all respects to the standards regularly sold by the manufacturer in the lines ordered. All items to be guaranteed for one year after date of acceptance or if the manufacturer prescribes a guarantee of greater duration, the latter time period of the guarantee will control.

#### **PLEASE NOTE**

Greene County does not accept bids by facsimile.

# TERMS AND CONDITIONS OF PURCHASE

## 1. DEFINITIONS

A. The "County" is Greene County, Tennessee, and includes its designated representatives.

B. The "Contractor" is those mentioned as such "contractor, seller, vendor, supplier", in the contract and includes their designated representatives.

C. The "Specifications" includes instructions to bidders, the terms and conditions of purchase, the definitions and the technical specifications of the work.

D. A "Subcontractor", is a person, firm or corporation having a contract with the Contractor to furnish labor and materials or both, or who performs services for the project.

E. The NIGP *Dictionary of Purchasing Terms*, Second Edition, 1974, published by the National Institutes of Government Purchasing, will govern on questions as to any other definition in this contract.

## 2. CONTRACT TERMS

The performance of this contract shall be covered solely by the terms and conditions set forth in this contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the seller at any time and the acceptance by the County of any goods to be furnished hereunder accompanied by any such document shall not be construed as an acceptance by the County of any terms or conditions contained in such document which is inconsistent with the terms and conditions set forth in this contract. Any different or additional terms, other than those herein, contained in the seller's acceptance are hereby objected to.

## 3. TRANSPORTATION CHARGES

When terms of delivery or conditions of this order are f.o.b., destination, all transportation charges shall be paid by the seller.

## 4. PACKAGING

The County will not be liable for any charges for drayage, packaging, cartage, boxing, crating, or storage in excess of the purchase price of this order unless stated otherwise herein.

## 5. INSPECTION AND ACCEPTANCE

No material received by the County pursuant to this contract shall be deemed accepted until the County has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the seller herein upon initial inspection, or at any later time of the defects contained in the material were not reasonably ascertainable upon inspection, may be returned at the seller's expense for full credit or replacement. No goods returned as defective will be replaced without buyer's written authorization. Such return shall in no way affect the County's discount privileges. Such right to return offered to the County arising from the County's receipt of defective goods shall not exclude any other legal, equitable or contractual remedies the County may have therefore.

## 6. WARRANTY

The seller expressly warrants that all articles, material, and work covered by this contract will conform to each and every specification, drawing, sample, or other description which is furnished to or is adopted by the County and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the County's acceptance of said material or goods or by payments for them.

## 7. PATENTS

The seller guarantees that the article described herein and the sale or use of them will not infringe upon any U.S. or foreign patent and seller covenants that he will, at his own expense, defend every suit which may be brought against the County, or those selling or using the County's product (provided seller is promptly notified of such suit and all papers therein are delivered to the seller) for any alleged infringement of any patent by reason of the sale or use of such articles and seller agrees that he will pay all costs, damages and profits recovered in any such suit.

## 8. QUANTITIES

The County assumes no obligation for articles or materials shipped in excess of the quantity ordered hereunder. Any unauthorized quantity is subject to the County's rejection and return at seller's expense.

## 9. ACTS OF GOD

Neither party shall be liable for delays, or defaults in the performance of this contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental action of any kind or any other causes of similar character beyond their control and without their fault or negligence.

## 10. INVOICES

Delay in receiving invoices, also errors in omissions on statements or invoices will be considered just cause for withholding settlement without losing privileges.

## 11. BANKRUPTCY OR INSOLVENCY

In the event of any proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors, of the property of seller, or in the event of breach of any of the items hereof including the warranties of the seller, the County may cancel this contract or affirm the contract and hold the seller responsible for damages.

## 12. COMPLIANCE WITH APPLICABLE LAWS

The seller warrants it has complied with all applicable laws, rules and ordinances of the United States, or any state, municipally or any other governmental authority or agency in the manufacture or sale of the items covered by this order.

## 13. TIME OF DELIVERY

To ensure adequate service level to the people, Greene County requires that all material ordered will be delivered when specified. Time is, therefore, the essence of this contract. If deliveries are not made at the time agreed upon, the County reserves the right to cancel and purchase elsewhere and hold seller accountable therefore.

**14. NOTICE AND SERVICE THEREOF**

Any notice to any contractor from the County relative to any part of this contract will be in writing and considered delivered and the service thereof complied when said notice is posted, by certified or regular mail, to said contractor or his representative on the work.

**15. PROVISIONS REQUIRED BY LAW DEEMED INSERTED**

Each and every provision of law and clause required by law to be inserted in this contract will be deemed to be inserted herein and the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract will forthwith be physically amended to make such assertion or correction.

**16. TERMINATION OF CONTRACT**

The County reserves the right to terminate the contract at any time if any of the provisions of the contract are violated by the contractor or by any of his subcontractors, in the sole judgment and discretion of the Purchasing Agent. In the event of such termination the contractor shall be liable for any excess cost incurred by the County. If the contract is so terminated, the County may purchase upon such terms and in such manner as the County Purchasing Agent may deem appropriate, supplies or services similar to those so terminated, and that the contractor will be liable for excess cost occasioned thereby.

PER TENNESSEE CODE ANNOTATED TITLE 12 PUBLIC PROPERTY, PRINTING AND CONTRACTS; CHAPTER 12 IRAN DIVESTMENT ACT TCA 12-12-111 BIDDER MUST AFFIRM THE FOLLOWING: "BY SUBMISSION OF THE BID, EACH BIDDER AND EACH PERSON SIGING ON BEHALF OF ANY BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID EACH PARTY HERETO CERTIFIES AS TO ITS OWN ORGANIZATION, UNDER PENALTY OF PERJURY, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF THAT EACH BIDDER IS NOT ON THE LIST CREATED PUSUANT TO TENN. CODE ANN .12-12-106."

**NON-BOYCOTT OF ISREAL**

TENN. CODE ANN. 12-4-119 PROHIBITS ENTITIES (INCLUDING COUNTIES) FROM ENTERING INTO A CONTRACT UNLESS THE CONTRACT INCLUDES A WRITTEN CERTIFICATION THAT THE COMPANY IS NOT CURRENTLY ENGAGED IN AND WILL NOT BE ENGAGED IN FOR THE SURATION OF THE CONTRACT, A BOYCOTT OF ISREAL. ANY CONTRACT ENTERED INTO OR AFTER JULY 1, 2022 THAT FAILS TO COMPLY WITH THE LAW IS VOID. THE LAW DOES NOT APPLY TO CONTRACTS WITH A VALUE OF LESS THAN \$250,000 OR INCONTRACTS WHERE THE SUPPLIER HAS LESS THAN TEN EMPLOYEES.

**17. RESPONSIBILITY FOR SUPPLIES**

The contractor shall be responsible for supplies until they are delivered and accepted at the designated delivery point; and the contractor shall bear all risk for rejected supplies after notice of rejection.

**18. CONTRACT MODIFICATION**

The contract expresses the complete agreement of the parties. Any changes, additions or modifications hereto must be in writing and signed by the County Purchasing Agent. No other individual is authorized to modify the contract in any manner.

**19. INDEMNIFICATION AND INSURANCE**

If any such work covered by this contract is to be done on the County's premises, contractor agrees to carry liability and Worker's Compensation, satisfactory to the County, and to indemnify the County against all liability, loss and damage arising out of any injuries to persons and property caused by the contractor, his employees or agents. Upon request the contractor will furnish written evidence of such insurance coverage.

**20. PUBLIC NOTICE-TITLE VI OF THE 1964****CIVIL RIGHTS ACT**

"No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

Anyone who believes that an agency or local government receiving federal financial assistance has discriminated against someone on the basis of race, color or national origin has a right to file a complaint within 180 days of the alleged discrimination. Inquiries and charges of violations concerning Title VI should be directed to the Human Resource Director of Greene County.

## GREENE COUNTY INSURANCE CHECKLIST

Items marked "X" are required to be provided by bidder if contract award is made to your firm.

COVERAGES REQUIRED	MINIMUM LIMITS REQUIRED
<input type="checkbox"/> 1. Workers' Compensation & Employer's Liability	Statutory Limits \$100,000 per occurrence, \$100,000 disease, \$500,000 annual aggregate
<input type="checkbox"/> 2. Commercial General Liability to include Contractual Liability, XCU, Personal Injury Perils, Products Liability and Completed Operations Liability	\$1,000,000 per occurrence, \$2,000,000 annual aggregate
<input type="checkbox"/> 3. Business Auto Liability, Personal Injury. (Symbol 1)	\$1,000,000 combined single limits
<input type="checkbox"/> 4. Excess Umbrella Liability with Contractor's Form, including Excess Employers' Liability Coverage	\$1,000,000 excess of above coverage \$5,000,000 for large projects or high risk
<input type="checkbox"/> 5. Builder's Risk ----- Installation Floater	
<input type="checkbox"/> 6. "Greene County Government" shall be named as additional insured on all required liability insurance. The above shall be named as loss payee on all types of required property insurance and for which any political subdivision of Greene County has an insurable interest. This requirement does not apply to workers' compensation and/or professional liability type insurance and/or errors and omissions type insurance(s).	
<input type="checkbox"/> 7. Cancellation clause on any insurance certificates MUST read, "Should any of the above policies be cancelled, the issuing company will mail 30 days written notice to the certificate holder." Strike out "endeavor to" and the last two lines.	

Any deviation from the above requirements shall be disclosed to the Greene County Purchasing Agent. Coverages specified above shall be written on an "occurrence" coverage form suitable to Greene County Government and must state bid number and bid title. Complete copies of insurance policies shall be provided upon request. Insurer's A.M. Best Rating Guide shall be a IX or better.

Certificate Holder shall be: Greene County Purchasing, 204 N. Cutler St., Suite 209, Greeneville, TN 37745

### BIDDER STATEMENT

I understand the insurance requirements of these specifications and will comply in full if awarded this contract.

---

BIDDER	SIGNATURE	DATE
--------	-----------	------

---

**For Office Use Only:**

**Bid No.** \_\_\_\_\_ **RISK:** **High** \_\_\_\_\_

**Contract Date:** \_\_\_\_\_ **Medium** \_\_\_\_\_

**Low** \_\_\_\_\_

## BIDDER'S CHECKLIST

*PLEASE FOLLOW THE REQUIREMENTS LISTED BELOW:*

- 1. CHECK YOUR BID TO PREVENT COSTLY ERRORS OR AVOID HAVING YOUR BID REJECTED.
- 2. BIDS MUST BE MANUALLY SIGNED IN INK IN THE SPACES PROVIDED ON THE FORM(S).
- 3. EACH CORRECTION, ALTERATION, OR CHANGE MADE ON THE BID RESPONSE MUST BE INITIALED IN INK.
- 4. IN THE CASE OF ERRORS IN THE EXTENSION PRICE, THE UNIT PRICE WILL GOVERN.
- 5. IS THE BID IN ACCORDANCE WITH THE UNIT OF MEASUREMENT REQUESTED (I.E. CASE, PACKAGE, EACH)
- 6. CHECK BID DOCUMENTS FOR REQUIREMENTS (I.E. SAMPLES, DESCRIPTIVE LITERATURE, TECHNICAL DATA).
- 7. RETURN ONE BID PER ENVELOPE.
- 8. THE ENVELOPE MUST BE CLEARLY MARKED AND LABELED ON THE OUTSIDE REFERENCING THE APPLICABLE SOLICITATION NAME, NUMBER AND THE OPENING DATE. (IF YOU USE A DELIVERY SERVICE SUCH AS UPS, FEDERAL EXPRESS, ETC., BE SURE THAT YOU PUT THE SAME INFORMATION ON THE OUTSIDE OF THEIR DELIVERY ENVELOPE ALSO.)
- 9. PRINT OR TYPE THE FIRM'S NAME AND RETURN ADDRESS ON THE ENVELOPE.
- 10. RETURN YOUR BID TO THE GREENE COUNTY PURCHASING DEPARTMENT, 204 NORTH CUTLER STREET, SUITE 209, GREENEVILLE, TENNESSEE 37745.
- 11. BIDS MUST BE RECEIVED AT THE DESIGNATED LOCATION ON OR BEFORE THE DATE AND HOUR DESIGNATED FOR THE BID OPENING.  
\*\*\*\*\*
- 12. IF BIDDING ON A CONSTRUCTION PROJECT EQUALING OR EXCEEDING \$25,000 YOUR CONTRACTOR'S LICENSE NUMBER, EXPIRATION DATE, AND CLASSIFICATION MUST BE LISTED ON THE OUTSIDE ENVELOPE.
- 13. BID BONDS WHEN REQUIRED MUST BE INCLUDED WITH BID.
- 14. DRUG FREE WORKPLACE AFFIDAVIT.

MINIMUM SPECIFICATION FOR REMOUNT OF ONE (1) AMBULANCE FOR GREENE COUNTY/GREENEVILLE EMS. THE SPECIFICATIONS THAT FOLLOW ARE FOR THE REMOUNTING OUR 2020 AEV TYPE I MODULAR AMBULANCE ON A CHEVY SILVERADO-3500 CHASSIS. ANY REFERENCES TO BRAND NAMES, TRADE NAMES, MODEL NUMBERS, CATALOG NUMBERS OR OTHER DESCRIPTIONS PECULIAR TO ANY ITEM IS MADE TO ESTABLISH A REQUIRED LEVEL OR QUALITY AND FUNCTIONAL CAPABILITIES AND IS FOR REFERENCE ONLY; IT IS NOT INTENDED TO EXCLUDE OTHER PRODUCTS OF THAT LEVEL. PLEASE INCLUDE WITH BID ANY SPECIFICATIONS, BROCHURES, CATALOGS, SAMPLES, ETC OR OTHER DATA AS WILL PROVIDE AN ADEQUATE BASIS OF DETERMINING THE QUALITY AND FUNCTIONAL CAPABILITIES OF THE PRODUCT OFFERED.

THE PURPOSE OF THESE SPECIFICATIONS IS TO SET A STANDARD BY WHICH ALL BIDS RECEIVED MAY BE EVALUATED AND COMPARED EQUITABLY. VENDORS ARE REQUIRED TO FURNISH ALL INFORMATION AND DOCUMENTS AS REQUESTED HEREIN. ANY EXCEPTIONS TO THESE SPECIFICATIONS MUST BE MARKED "NO" AND EXPLAINED ON A SEPARATE SHEET MARKED "EXCEPTIONS", REFERENCE SECTION HEADING AND PAGE NUMBER. QUESTIONS MUST BE SUBMITTED TO GREENE COUNTY PURCHASING.

#### REMOUNT PROCESS

THE REMOUNT SHALL BE PERFORMED IN A PROFESSIONAL MANNER, FOLLOWING THE BEST PRACTICE GUIDELINES OF THE UPFITTER INTEGRATION PROGRAM. THE PROCESS SHALL BE GOVERNED BY THE KKK-A-1822 REVISION IN PLACE AT THE TIME OF THE MODULES'S ORIGINAL MANUFACTURE.

YES  NO

#### REFERENCES

EACH BIDDER SHALL SUBMIT A MINIMUM OF THREE (3) LOCAL (TN) REFERENCES OF PREVIOUS CUSTOMERS OF SIMILAR REMOUNTS, INCLUDING CONTACT INFO. YES  NO

COMPANY SHOULD HAVE COMPLETED TOTAL OF 30 REMOUNTS IN THE PREVIOUS THREE YEARS.

YES  NO

#### VENDOR LIABILITIES AND COMPLIANCE REQUIREMENTS

THE SUCCESSFUL BIDDER ASSUMES ALL LIABILITY FOR PATENT INFRINGEMENT, TRADEMARKS, ETC. THE CHASSIS MANUFACTURER'S ORIGINAL STATEMENT OF ORIGIN, PROPERLY ASSIGNED TO THE PURCHASER, SHALL BE FREE OF ALL LEINS AND FURNISHED UPON DELIVERY AFTER FINAL ACCEPTANCE AND PAYMENT. BIDDERS ARE REQUIRED TO INSTALL A FINAL STAGE MANUFACTURER'S STICKER ON THE REMOUNTED MODULE, AS WELL AS ELECTRICAL AND GVW STICKERS PER NTEA GUIDELINES

YES  NO

#### DELIVERY SCHEDULE

PLEASE STATE THE NUMBER OF CALENDAR DAYS FOR COMPLETION AND DELIVERY AFTER RECEIPT OF PROPOSED CHASSIS  CHECK HERE IF CHASSIS IS IN STOCK

#### LIABILITY INSURANCE

BIDDER SHALL CARRY A MINIMUM OF ONE MILLION DOLLARS OF LIABILITY INSURANCE, AND PROVIDE A COPY OF THE POLICY YES  NO

#### INCOMING EVALUATION

PRIOR TO DISASSEMBLY, CHECK-IN INSPECTION WILL BE COMPLETED, DOCUMENTING THE CURRENT CONDITION OF THE ENTIRE VEHICLE, ALL ELECTRICAL AND MECHANICAL FUNCTIONS AND OPTIONAL EQUIPMENT PRESENT. A PHOTO LIBRARY WILL ALSO BE ESTABLISHED TO FURTHER DOCUMENT THE VEHICLE'S CONDIDTION. THIS INFORMATION WILL BE AVAILABLE FOR REVIEW DURING THE REMOUNTING PROCESS, AND FOR REFERENCE DURING THE DELIVERY PROCESS. A SAMPLE COPY OF THE INSPECTION FORM SHALL BE SUBMITTED WITH BID. YES  NO

## QUALITY CONTROL

EACH FUNCTION DURING THE REMOUNT PROCESS WILL BE INITIALED BY THE OPERATOR WHEN COMPLETED. THIS FORM SHALL BECOME A PERMANENT PART OF THE JOB FILE. A SEPARATE OVERALL INSPECTION AND ROAD TEST SHALL BE PERFORMED AFTER COMPLETION      YES \_\_\_\_\_ NO \_\_\_\_\_

## CHASSIS REQUIREMENTS

2025 or newer FORD F-450 DIESEL, 169" WB, 84" CA, WHITE EXTERIOR EQUIPPED FOR AMBULANCE USE

Liquid spring Rear-Suspension system is required. Controller to be mounted in driver accessible location in cab of vehicle.

OEM BACKUP CAMERA SHOULD BE MOVED TO REAR OF MODULE AND INCORPORATED INTO STANDARD DISPLAY LOCATION.

## BODY REMOVAL AND INSPECTION

ALL ELECTRICAL, HVAC AND MOUNTING SYSTEMS SHALL BE SEPARATED BEWTEEN THE CHASSIS AND MODULE, AND THE MODULE SHALL BE PHYSICALLY REMOVED FROM THE OLD CHASSIS. THE ENTIRE UNDERSIDE OF THE MODULE STRUCTURE SHALL BE INSPECTED FOR ANY DAMAGE, CRACKS OR CORROSION. AN ACCEPTABLE ACTION PLAN WILL BE AGREED UPON BETWEEN THE CUSTOMER AND VENDOR TO REMEDY ANY DEFICIENCIES.      YES, \_\_\_\_\_ NO \_\_\_\_\_

## CARPET BACK WALL OF CAB

INSTALL AUTOMOTIVE CARPET, VINYL OR LAMINATE ON BACK WALL OF CAB TO MATCH O.E.M. INTERIOR COLOR      YES \_\_\_\_\_ NO \_\_\_\_\_

## CONSOLE, FRONT HOUSING

INSTALL NEW CONTROURED CONSOLE. THIS CONSOLE WILL HOUSE SWITCHES, SIREN HEAD, METERS, AND TWO-WAY RADIO. ACCESS TO OEM, CONTROLS WILL NOT BE RESTRICTED      YES \_\_\_\_\_ NO \_\_\_\_\_

## DECAL, NO SMOKING AND FASTEN SEAT BELTS

INSTALL ONE EACH "NO SMOKING AND FASTEN SEAT BELTS" DECALS IN CAB AND MODULE      YES \_\_\_\_\_ NO \_\_\_\_\_

## MAP LIGHTS

INSTALL NEW LEFT AND RIGHT CEILING MOUNTED, TWO COLOR, SMALL LED MAP READING LIGHTS, WITH NEW PUSH-BUTTON CONTROL SWITCH ON EACH. WITH PUSH OF THE SWITCH, LIGHT CHOICES WILL BE RED OR WHITE      YES \_\_\_\_\_ NO \_\_\_\_\_

## PANELS, HEADERS AND SIDE ABS GRAY

OEM INTERIOR COLOR, CAB INTERIOR SIDE AND HEADER EXTENSIONS TO BE PLASTIC ABS OR CARPET AND FORMED THE SAME CONTOUR OF CAB      YES \_\_\_\_\_ NO \_\_\_\_\_

YES \_\_\_\_\_ NO \_\_\_\_\_

## ALARM, BACKUP

INSTALL AN OSHA APPROVED 97db RATED AUDIBLE ALARM UNDER REAR OF MODULE TO SOUND WHENEVER VEHICLE IS PLACED IN REVERSE GEAR. NO MOMENTARY AUTO-RESETTING CANCEL SWITCH SHALL BE INSTALLED.      YES \_\_\_\_\_ NO \_\_\_\_\_

## SIREN SPEAKERS

THERE SHALL BE TWO (2) 100-WATT SIREN SPEAKERS MOUNTED IN THE FRONT BUMPER. THESE SPEAKERS SHALL BE WIRED TO THE EXISTING SIREN.      YES \_\_\_\_\_ NO \_\_\_\_\_

GRILLE LIGHTS

INSTALL TWO (2) NEW WHELEN M2 SERIES SUPER LED RED WARNING LIGHTS ON GRILLE.

YES                    NO

INTERSECTION LIGHTS

INSTALL TWO (2) NEW WHELEN M2 SERIES SUPER LED RED WARNING LIGHTS, ONE ON EACH FRONT FENDER  
YES \_\_\_\_\_ NO \_\_\_\_\_

RUNING BOARDS, DIAMOND PLATE

INSTALL A SET OF NEW RUNNING BOARDS MADE OF .125 ALUMINUM TREADBRITE MATERIAL, INSTALLED WITH STAINLESS STEEL BOLTS AND NUTS. FRONT PORTION OF RUNNING BOARDS SHALL INCLUDE STONE GUARDS AND MUD FLAPS. WHITE LED LIGHTS SHALL BE RECESS MOUNTED UNDER OR AROUND THE RUNNING BOARDS TO ILLUMINATE THE GROUND WHEN EITHER OF THE CAB DOORS ARE OPENED      YES \_\_\_\_\_ NO \_\_\_\_\_

MUD FLAPS

INSTALL A NEW SET OF MUD FLAPS BEHIND THE DUAL REAR WHEELS. THE MUD FLAPS SHOULD BE BOLTED ON TO ALLOW EASY REPLACEMENT, AND SHOULD BE FREE OF ANY LOGOS OR BRAND NAMES    YES \_\_\_\_\_ NO \_\_\_\_\_

WHEEL SIMS & FILL HOSES

INSTALL A SET OF (4) NEW STAINLESS-STEEL WHEEL SIMULATORS, WITH REAR VALVE EXTENSIONS  
YES \_\_\_\_\_ NO \_\_\_\_\_

CAB SEAL, A FLEXIBLE, ACCORDIAN STYLE, CLOSED CELL RUBBER BELLOW SHOULD BE INSTALLED NEW BETWEEN MODULE AND CAB      YES                    NO

CHASSIS REAR WINDOW SHALL BE REMOVED AND REPLACED WITH PROFESSIONAL WINDOW INSERT  
YES                    NO

ELECTRICAL SYSTEM

REMOVE EXISTING ELECTRICAL SYSTEM AND HARNESSSES AND REPLACE WITH NEW POWER CENTER ELECTRICAL SYSTEM WITH PLUG-IN-PLAY FRONT AND REAR SWITCH PANELS.

THE AMBULANCE AND CHASSIS WILL BE REWIRED AND UPGRADED TO COMPLY WITH CURRENT FEDERAL SPECIFICATION AND CHASSIS MANUFACTURER'S RECOMMENDED GUIDELEINES. ALL AMBULANCE WIRING AND HARNESSSES (EXCEPT MODULE ROOF HARNESS) WILL BE REPLACED. ALL WIRES WILL BE RATED FOR 125% OF THE EXPECTED LOAD AND HAVE HEAT RESISTANT GXL, SXL, OR TXL RATED OR BETTER INSULATION. THE INSULATION WILL BE COLOR CODED AS PER EACH FUNCTION; ALL WIRES WILL HAVE CIRCUIT NAMES IMPREGNATED EVERY 4" ALONG THE WIRE. ALL ENDS WILL HAVE INSULATED CROP-ON CONNECTORS. SPLICE CONNECTORS (BARREL TYPE) WILL ONLY BE USED TO CONNECT A HARD-WIRED COMPONENT TO ITS CIRCUIT WIRE. ANY WIRE CONNECTION EXPOSED TO WEATHER MUST HAVE WEATHERPROOF HEAT SHRUNK INSULATION. ALL WIRES MUST BE RUN IN PROTECTIVE HEAT-RESISTANT LOOM. ALL HARNESSSES WILL BE SECURED WITH METAL STRAPS AND WIRE TIRES. HARNESSSES PASSING THROUGH METAL BARRIERS OR OVER EDGES WILL HAVE GROMMETS OR EDGE PROTECTION ADDED. ALL ENGINE LOOMS SHALL BE REROUTED INSIDE CAB TO PROTECT THE LOOM AND PREVENT HEAT DAMAGE FROM CHASSIS. NO WIRE WILL BE CUT AND SPLICED BETWEEN ENDS. SCOTCH-LOCK OR NON-CRIMPING TYPE DEVICES WILL NOT BE USED.

A MINIMUM OF THREE (3) BRAIDED GROUND STRAPS SHALL BE BOLTED TO THE CHASSIS FRAME AND MODULE FLOOR STRUCTURE, UTILIZING STAINLESS STEEL HARDWRE AND STAR WASHERS.      YES \_\_\_\_\_ NO \_\_\_\_\_

COMMUNICATIONS RADIOS

TRANSFER EXISTING FRONT AND REAR RADIO TO NEW CHASSIS. ANTENNA SHOULD BE MOUNTED ON CAB OF CHASSIS  
YES \_\_\_\_\_ NO \_\_\_\_\_

SHORELINE

REPLACE AUTO EJECT, SHORELINE USING A NEW COVER AND GASKET      YES \_\_\_\_\_ NO \_\_\_\_\_

SIREN

INSTALL A NEW WHELEN WS295 HFSC-9 F SERIES REMOTE SIREN CONTROL HEAD IN NEW FRONT CONSOLE.  
YES \_\_\_\_\_ NO \_\_\_\_\_

BATTERY SWITCH

AN ELECTRONIC SWITCH SHALL BE INSTALLED TO POWER THE CONVERSION ELECTRICAL SYSTEM, CONTROLLED BY THE CHASSIS IGNITION SWITCH. CHASSIS POWER SYSTEMS WILL REMAIN UNINTERRUPTED.

YES  NO

REPLACE ALL MODULE DOOR SWITCHES

YES  NO

SWITCHES, FRONT CONSOLE

INSTALL NEW FRONT SWITCH PANEL WITH HEAVY DUTY SWITCHES, LED BACKLIGHTING, LEGENDS, "DOOR OPEN" LIGHTS AND GAUGES. SWITCHING SHALL INCLUDE MASTER MODULE AND EMERGENCY MASTER SWITCHES.

YES  NO

SWITCHES, REAR CONSOLE

INSTALL NEW REAR SWITCH PANEL WITH HEAVY DUTY LED SWITCHES WITH LED BACKLIGHTING

YES  NO

OXYGEN SYSTEM, TEST

REPLACE REGULATOR. INSPECT OXYGEN SYSTEM FOR PROPER OPERATION. PRESSURE TEST, REPAIR MINOR LEAKS AND REPLACE HOSES IF APPLICABLE. PERFORM RE-CERTIFICATION TESTING TO KKK-A-1822 STANDARDS. INSPECT BOTTLE RETENTION BRACKETS FOR STRUCTURAL INTEGRITY AND ENSURE ALL COMPONENTS TO SECURE BOTTLE ARE INSTALLED AND FUNCTIONAL.

YES  NO

MODULE HEAT/AC

REPLACE EXISTING HEATER/AIR CONDITIONER INCLUDING HEATING CORE AND EVAPORATOR COIL. A HIGH OUTPUT UNIT WITH (3) SPEED FAN AND DIGITAL THERMOSTATIC TEMPERATURE CONTROL SHALL BE USED. WHEN REQUIRED, TRIM PANELS WITH NINE (9) SQUARE INCH RETURN AIR VENTS WILL BE ADDED. REPLACE ALL HOSES; FITTINGS, VALVES, CLAMPS, AND SOLENOIDS WITH NEW OEM APPROVED COMPONENTS. SYSTEMS WILL BE CHARGED WITH PROPER AMOUNTS OF ANTIFREEZE AND FREON. FLUID PRESSURE, ELECTRONIC LEAK DETECTION AND TEMPERATURE CHECK WILL ALL BE PERFORMED TO INSURE PROPER OPERATION. CUT A SIDE ACCESS PANEL WITH SECURE COVER FOR FUTURE REPAIR ACCESS. REPLACE ELECTRONIC WATER VALVE.

YES  NO

REPLACE SECONDARY UNDERBODY HVAC CONDENSOR/FANS

YES  NO

POWER INVERTER

REPLACE EXISTING INVERTER WITH NEW VANNER LSC 12-1100 POWER INVERTER

YES  NO

ANTENNAS, TRANSFER EXISTING

ANTENNAS SHALL BE REINSTALLED IN EXISTING LOCATIONS

YES  NO

LIGHTBAR, FRONT

REPLACE EXISTING FRONT LIGHTS WITH SEVEN (7) NEW CLEAR LENS PROGRAMMABLE WHELEN 900 SUPER LED SERIES WARNING LIGHTS WITH NEW CHROME FLANGE ACROSS FRONT WALL, SPACED EVENLY, FOUR (4) RED AND ONE (3) WHITE, ALTERNATING COLORS. WELD UNUSED HOLES SHUT AND SPACE NEW LIGHT HEADS EVENLY ACROSS FRONT WALL. YES  NO

WARNING LIGHTS, REAR

INSTALL FIVE (5) NEW CLEAR LENS PROGRAMMABLE WHELEN 900 SUPER LED SERIES WARNING LIGHTS WITH NEW CHROME FLANGE ON REAR WALL, TWO (2) RED IN UPPER CORNERS, TWO (2) RED AT WINDOW LEVEL AND ONE (1) AMBER CENTERED ABOVE REAR DOORS (ALL 5 IN EXISTING LOCATIONS).

YES  NO

WARNING LIGHTS, SIDE

INSTALL FOUR (4) NEW CLEAR LENS PROGRAMMABLE WHELEN 900 SUPER LED SERIES RED WARNING LIGHTS WITH NEW CHROME FLANGE ON SIDE WALLS, 2 EACH SIDE IN UPPER CORNERS (ALL 4 IN EXISTING LOCATIONS).

YES \_\_\_\_\_ NO \_\_\_\_\_

SCENE LIGHTS, SIDE AND REAR

INSTALL SIX (6) NEW WHELEN 900 LED SERIES 24 DIODE SCENE LIGHTS WITH NEW CHROME FLANGE, 2 ON LEFT WALL, 2 ON RIGHT WALL AND 2 ON REAR ABOVE ENTRY DOORS (ALL 6 IN EXISTING LOCATIONS).

YES \_\_\_\_\_ NO \_\_\_\_\_

CORNER CAP LIGHTS

INSTALL FOUR (4) NEW UPPER CORNER CAP LIGHTS TO MATCH EXISTING EQUIPMENT (AEV CORNER CAP LIGHTS) WIRED TO FUNCTION SAME AS EXISTING CONFIGURATION.

YES \_\_\_\_\_ NO \_\_\_\_\_

LIGHTS, TAIL/TURN/BACKUP

INSTALL NEW WHELEN 600 SERIES SUPER LED TAIL LIGHTS, ARROW TURN SIGNALS AND BACK-UP LIGHTS, WITH NEW CHROME FLANGE STACKED VERTICALLY.

YES \_\_\_\_\_ NO \_\_\_\_\_

MARKER LIGHTS

INSTALL NEW MARKER LIGHTS OF EXISTING TYPE ON FRONT AND REAR OF MODULE.

YES \_\_\_\_\_ NO \_\_\_\_\_

INSTALL NEW LED GROUND LIGHT UNDER CURB SIDE ENTRY DOOR

YES \_\_\_\_\_ NO \_\_\_\_\_

INSTALL NEW CURB SIDE STEP WELL LIGHT

YES \_\_\_\_\_ NO \_\_\_\_\_

INSTALL NEW MODULE LIGHT CHECK OUT TIMER

YES \_\_\_\_\_ NO \_\_\_\_\_

BODY MOUNT

INSTALL NEW FRAME TO MODULE OUTRIGGERS AND SEPARATOR CUSHIONS. USE NEW GRADE 8 MOUNTING BOLTS EQUAL TO EXISTING HARDWARE OR CHASSIS-SUPPLIED BOLTS. A MINIMUM OF FIVE (5) MOUNTING LOCATIONS PER SIDE SHALL BE USED TO SECURE THE MODULE TO THE CHASSIS FRAME. PLACE MODULE ON CHASSIS AND SQUARE WITH FRAME AND CAB. SECURE TIE DOWN BRACKETS AND TORQUE PER SPECIFICATION. ALL HOLES FOR HARNESSSES AND HOSES IN MODULE AND CAB WILL BE SEALED WITH GROMMETS AND SILICONE TO PREVENT ANY DUST OR MOISTURE INFILTRATION.

YES \_\_\_\_\_ NO \_\_\_\_\_

COMPARTMENT DRAINING AND VENTING

ALL COMPARTMENTS TO BE CHECKED FOR PROPER DRAINING & VENTING

YES \_\_\_\_\_ NO \_\_\_\_\_

COMPARTMENT FLOORING

INSTALL NEW BLACK DRI-DEK INTERLOCKING PANELS ON ALL COMPARTMENT FLOORS

YES \_\_\_\_\_ NO \_\_\_\_\_

DOOR HINGES, REMOVE AND CLEAN

ALL EXTERIOR HINGES SHALL BE REMOVED & CLEANED BEFORE REASSEMBLY.

YES \_\_\_\_\_ NO \_\_\_\_\_

DRIP RAIL, INSTALL NEW

ALL DRIP RAILS TO BE REPLACED WITH NEW ALUMINUM TRIM, USING 3M VHB TAPE

YES \_\_\_\_\_ NO \_\_\_\_\_

FENDER FLARES

REMOVE EXISTING FENDERETTES FROM MODULE IF EQUIPPED. INSTALL BLACK RUBBER FENDERETTES AND FASTEN WITH STAINLESS STEEL SCREWS.

YES \_\_\_\_\_ NO \_\_\_\_\_

KICK PLATE AND REAR STEP W/FLIP UP, DIAMOND PLATE

INSTALL A NEW REAR STEP BUMPER CONSTRUCTED FROM STRUCTURAL ALUMINUM TUBING, WITH ALUMINUM TREADBRITE END PODS. THIS BUMPER SHALL INCORPORATE A FLIP-UP, OPEN GRID CENTER SECTION WITH RED/WHITE REFLECTIVE DOT TAPE. INSTALL A NEW .125 ALUMINUM TREADBRITE KICK PLATE ACROSS THE WIDTH OF THE MODULE REAR FROM BELOW THE DOORSILL TO BOTTOM OF MODULE, INSTALLED WITH STAINLESS STEEL FASTENERS, AND INCORPORATE CAST ALUMINUM RECESSED LIGHTED LICENSE PLATE

HOLDER. BUMPERS WITH STEEL FRAMEWORK SHALL BE REJECTED AS UNACCEPTABLE.

YES \_\_\_\_\_ NO \_\_\_\_\_

DOOR SHOCKS

REPLACE GAS SHOCKS ON ALL MODULE DOORS WHERE PRESENT AND NEW SPRING ON CURB SIDE ENTRY DOOR  
YES \_\_\_\_\_ NO \_\_\_\_\_

DOOR HANDLES

REPLACE ALL COMPARTMENT AND ENTRY DOOR HANDLES WITH NEW TRI-MARK FREE-FLOATING HANDLES,  
WITH NEW ROTARY LATCHES, STEEL LINKAGE RODS, NADER PINS AND HARDWARE. YES \_\_\_\_\_ NO \_\_\_\_\_

DOOR HOLDS

REPLACE WITH NEW CAST GRABBERS ON REAR ENTRY DOORS. YES \_\_\_\_\_ NO \_\_\_\_\_

DOOR LOCKS

INSTALL POWER LOCKS ON MODULE ENTRY DOORS TIED TO WORK IN CONJUNCTION WITH DOOR LOCKS ON  
CHASSIS WITH HIDDEN SWITCH IN THE FRONT GRILLE TO UNLOCK ENTIRE VEHICLE.

YES \_\_\_\_\_ NO \_\_\_\_\_

MODULE BODY, INSPECT

INSPECT ALL EXPOSED STRUCTURAL FRAMING, WELDS; TIE DOWN BRACES AND GUSSETS FOR CRACKS,  
WARPAGE, EXCESSIVE WEAR, AND CORROSION. IT IS VENDORS RESPONSIBILITY TO NOTIFY CUSTOMER OF ANY  
NECESSARY REPAIRS AND ASSOCIATED COST FOR APPROVAL. YES \_\_\_\_\_ NO \_\_\_\_\_

RUB RAILS

INSTALL NEW, DIAMOND PLATE – RUB RAILS AROUND BOTTOM SIDES OF MODULE YES \_\_\_\_\_ NO \_\_\_\_\_

CORNER CAPS AND STONE GUARDS, DIAMOND PLATE

INSTALL NEW DIAMOND PLATE STONE GUARDS AND CORNER CAPS.

YES \_\_\_\_\_ NO \_\_\_\_\_

WINDOWS, REMOVE & CLEAN

REMOVE, CLEAN AND REINSTALL ALL MODULE WINDOWS, USING A RIBBED, NEOPRENE, CLOSED-CELL SEAL.  
YES \_\_\_\_\_ NO \_\_\_\_\_

CABINET LEXAN

REPLACE CABINET LEXAN TO MATCH CURRENT CONFIGURATION. YES \_\_\_\_\_ NO \_\_\_\_\_

UPHOLSTERY

REPLACE MODULE UPHOLSTERY TO MATCH CURRENT COLOR/PATTERN YES \_\_\_\_\_ NO \_\_\_\_\_

ATTENDANT SEAT

REPLACE EXISTING WITH NEW EVS 1880 CHILD SAFETY SEAT WITH PER4MAX RESTRAINT SYSTEM WITH NEW  
EVS SWIVEL BASE INCLUDED YES \_\_\_\_\_ NO \_\_\_\_\_

FUEL FILL HOUSING

THE CHASSIS MANUFACTURER'S FUEL FILLER NECK SHALL BE EXTENDED TO THE SIDE OF THE APPARATUS  
BODY WHERE A RECESSED CAST PRODUCTS ALUMINUM HOUSING SHALL BE INSTALLED. THE FUEL LINES  
SHALL BE PROPERLY SECURED AND PROTECTED, AND SHALL NOT BE ROUTED THROUGH ANY COMPARTMENTS.  
FINAL INSTALLATION SHALL MEET FMVSS GUIDELINES. TEST SYSTEM TO INSURE A FULL VOLUME FILL RATE.

REPLACE DEF FILL LINES IN CURRENT LOCATION. YES \_\_\_\_\_ NO \_\_\_\_\_

FLOORING, REMOVE EXISTING VINYL

PREPARE SURFACE FOR NEW COVERING BY REMOVING ALL EXISTING FLOOR COVERING, PADDING, ADHESIVE AND TRIM. GRIND SMOOTH AND SAND EXISTING WOODEN SUB-FLOOR. INSPECT FOR DAMAGED WOOD AND RE-SECURE FLOOR WHERE LOOSE. PREPARE ALL SURFACES FOR NEW GLUE AND INSTALL COMMERCIAL GRADE NO WAX FLOOR COVERING. FLOOR SHALL BE INSTALLED TO MATCH EXISTING LAYOUT, EXAMPLE: IF EXISTING FLOOR IS COVED, NEW FLOOR SHALL BE COVED.

YES \_\_\_\_\_ NO \_\_\_\_\_

FLOORING, NEW

THE FLOOR IN THE PATIENT COMPARTMENT SHALL BE COVERED WITH NEW LONCOIN FLOORING MATERIAL, WHICH SHALL BE COLORED TO MATCH EXISTING. UTILIZE NEW TRIM, STAINLESS STEEL HARDWARE AND SILICONE SEALANTS. HEVY DUTY THRESHOLD PLATES SHALL BE USED AT ENTRY DOOR LOCATIONS. THE FLOORING MATERIAL SHALL BE PROPERLY SEALED BEFORE DELIVERY.

YES \_\_\_\_\_ NO \_\_\_\_\_

DOME LIGHTS

REPLACE ALL EXISTING ROUND DOME LIGHTS WITH NEW KINEQUIP LQ-15 LED DIMMING DOME LIGHTS.

YES \_\_\_\_\_ NO \_\_\_\_\_

MODULE, CLEAN AND SANTITIZE

THOROUGHLY CLEAN ENTIRE INTERIOR MODULE USING INDUSTRIAL STRENGHT SOLVENTS. YES \_\_\_\_\_ NO \_\_\_\_\_

STRYKER POWER LOAD SYSTEM IN EXISTING MODULE TO BE UTILIZED. ENSURE PROPER MOUNING AND SECURE ELECTRICAL CONNCECTIONS FOR APPROPRIATE FUNCTIONALITY.

YES \_\_\_\_\_ NO \_\_\_\_\_

REPAINT MODULE

ALL HARDWARE INCLUDING DOORS, DOOR HANDLES, HINGES, DOOR STOPS, LIGHT FIXTURES, DRIP RAILS AND DIAMOND PLATE TRIM SHALL BE REMOVED FROM THE MODULE BODY. REMOVE ALL GRAPHICS, LETTERING AND DECALS. MEDIA BLAST EXTEROR OF MODULE AND DOORS. DEGREASE AND SAND ALL SURFACES TO BE PREPARED FOR PAINTING, AND USE FILLER MATERIAL TO ELIMINATE ALL IMPRFECTIONS. REPAINT INSIDE LIPS OF ALL DOOR AND PARTITION OPENINGS AS WELL. PRIME AND PAINT PER FLEET GUIDELINES USING PPG 2-STAGE BASE/CLEAR PAINT PROCESS. BAKE FINISH, WET SAND AND BUFF EXTERIOR TO A POLISHED FINISH. RE-INSTALL ALL DOORS USING STAINLESS STEEL HARDWARE AND MYLAR BARRIER TAPE ON BOTH HINGE SURFACES. MODULE'S WHITE EXTERIOR PAINT SHOULD MATCH FACTORY COLOR ON CAB. YES \_\_\_\_\_ NO \_\_\_\_\_

SEAL, DOOR INSTALL NEW

INSTALL NEW WEATHERPROOF DOOR SEALS WITH WELDED CORNERS TO MATCH EXISTING ON ALL ENTRY AND COMPARTMENT DOORS. YES \_\_\_\_\_ NO \_\_\_\_\_

Customer requests drawer added to action area between Captain's Chair and CPR seat which moves sharps/trash container forward.  
YES \_\_\_\_\_ NO \_\_\_\_\_

Cabinet door change to small cabinet at rear of bench seat to include dual lexan doors with black lever latches.

YES \_\_\_\_\_ NO \_\_\_\_\_

GRAPHICS/STRIPING

GRAPHICS AND STRIPING TO MATCH CURRENT FLEET INCLUDED IN BID PRICE

YES \_\_\_\_\_ NO \_\_\_\_\_

CHASSIS OWNER'S MANUAL

THE COMPLETED REMOUNT SHALL BE DELIVERED WITH A CHASSIS OWNER'S MANUAL AS SUPPLIED BY THE CHASIS MANUFACTURER.

YES \_\_\_\_\_ NO \_\_\_\_\_

BODY MANUFACTURER'S MANUAL(S)

FOR MAINTENANCE PURPOSES, THE APPARATUS SHALL INCLUDE A BODY MANUFACTURER'S OWNER'S MANUAL. IT SHALL BE PERMANENTLY LABELED WITH THE REMOUNTER'S NAME ON THE OUTSIDE COVER FOR EASY IDENTIFICATIONS. THE MANUAL SHALL INCLUDE THE MANUFACTURER'S PHONE NUMBER AND CONTACT PERSONS FOR PARTS, SERVICE AND WARRANTY REPAIRS.

THE MANUAL SHALL INCLUDE THE FOLLOWING PAPERWORK AS A MINIMUM:

1. PAINT CODES FOR EACH COLOR USED.
2. WARRANTIES ON CONVERSION, ELECTRICAL SYSTEM AND PAINT
3. CHASSIS INFORMATION AS PROVIDED ON CHASSIS (LINESET TICKET, PRE-DELIVERY RECEIPTS).
4. INDIVIDUAL COMPONENT MANUALS/WARRANTIES.
5. QUALITY CONTROL, ELECTRICAL REPORTS, WEIGHT SLIP.
6. WIRING DIAGRAMS, CIRCUIT BREAKER PANEL LAYOUTS.
7. PROVIDE ALL BULB/LAMP ASSEMBLY PART NUMBERS & PART NUMBERS WITH DESCRIPTIONS FOR ADDED PARTS, EXCLUDING MINOR PARTS SUCH AS SCREW, FASTENERS, ETC.
8. ACCEPTANCE FORMS, COPY OF INVOICE, MODULAR BODY MSO

YES  NO

WARRANTIES

COPIES OF THE BIDDER'S WORKMANSHIP, ELECTRICAL AND PAINT WARRANTIES SHALL BE SUBMITTED WITH THE BID.

YES  NO

TOTAL PRICE OF UNIT \_\_\_\_\_

CHASSIS MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ YEAR \_\_\_\_\_

MILEAGE IF APPLICABLE \_\_\_\_\_ CHASSIS IN STOCK  YES  NO

FINAL INSPECTION LOCATION \_\_\_\_\_

CALENDAR DAYS FROM DATE OF AWARD UNTIL COMPLETION \_\_\_\_\_

COMPANY \_\_\_\_\_

AUTHORIZED REPRESENTATIVE (PRINT) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_  
TOLL FREE NUMBER IF AVAILABLE \_\_\_\_\_ TOLL FREE IF AVAILABLE \_\_\_\_\_

E-MAIL ADDRESS OF CONTACT \_\_\_\_\_

COPY OF GREENE COUNTY BUSINESS LICENSE (IF APPLICABLE)

STATE OF TENNESSEE SALES TAX NUMBER (IF APPLICABLE)

FEDERAL TAX IDENTIFICATION NUMBER (EIN) \_\_\_\_\_

KRYSTAL JUSTIS

***SIGNATURE ON FILE***

PURCHASING AGENT