



Pete Ricketts, Governor

DATE: June 19, 2017

TO: All Agencies, Boards, and Commissions

FROM: Bo Botelho, Administrator
Administrative Services - Materiel Division

CC: Byron Diamond, Director of Administrative Services
Brenda Pape, State Procurement Manager
State Purchasing Bureau Supervisors and Buyers

SUBJECT: Unrestricted Open Market Purchase Authority FY 2017-2018

State Statute §81-161.03 RRS authorizes Administrative Services (AS) Materiel Division to grant agencies unrestricted open market purchase authority for the purchase or lease of goods for non-contract purchases for under \$10,000. This authority will increase to \$24,999.99 effective August 24, 2017 due to change in legislation this session. There are exceptions to this authorization. Refer to Attachment I and read this document thoroughly.

- A. Agency representatives with Payroll and Financial Center PT30 and PT31 security levels are required to attend and successfully complete the Payroll and Financial Center Procurement Certification program. Agencies are strongly encouraged to send program managers who are responsible for developing specifications and scopes of work to procurement training as well. State Purchasing Bureau schedules procurement training a minimum of once per quarter. Agency personnel are able to register for training through the Employee Development Center at <http://link.nebraska.gov/>. If you have any questions regarding certification training, please contact Brenda Pape, State Procurement Manager at 402-471-6500.

In addition, the State Purchasing Bureau conducts Procurement User Group (PUG) meetings on a quarterly basis. The PUG meetings are an avenue utilized to keep agencies up-to-date on procurement processes and best practices. Agencies are strongly encouraged to send their staff who are responsible for procurement for their agencies, including program managers.

1. Prior to making any direct purchases, agencies are to verify whether a contract is available for the product needed by checking the Payroll and Financial Center or the AS Materiel Division, State Purchasing Bureau website at <http://www.das.nebraska.gov/materiel/purchasing.html>. If a contract is available, the purchasing agency must generate a purchase order from the contract in the Payroll and Financial Center. **A Pcard may not be used when making purchases from a contract. Purchase orders are to be completed prior to placing the order with the contractor.** Purchase orders clearly state the product(s) the contractor is to provide, the quantity and the product price(s). The purchase order protects the State with terms and conditions for the purchase. Purchase orders also encumber agency funds. Purchase orders must have an authorized signature prior to sending the order to the contractor in order for the purchase order to be valid.
2. If a contract is not available, and the purchase amount is between \$2,000 and \$9,999.99, agencies are strongly encouraged to solicit 3 informal bids from qualified vendors who can provide the product(s).

Bo Botelho, Chief Operations Officer

Department of Administrative Services | MATERIEL DIVISION

1526 K Street, Ste. 130
Lincoln, Nebraska 68508

OFFICE 402-471-0972
FAX 402-471-2089

das.nebraska.org

Purchase orders are required to be generated for all direct purchases between \$2,000 and \$9,999.99 (\$24,999.99 effective 8/24/2017) prior to placing an order with a vendor. These must be entered in the Payroll and Financial Center. Documentation, including vendor names and bid prices, must be attached to the purchase order(s) in the Payroll and Financial Center. See work instructions on how to attach documents in the Payroll and Financial Center at: http://das.nebraska.gov/nis/training_manuals/index.html

- a. Agencies are responsible for ensuring that vendors support a Drug-Free Work Place Environment. The Invitations to Bid and Request for Proposals which are processed through the AS Materiel Division, State Purchasing Bureau, include a statement which addresses the vendors' Drug-Free Work Place policies. In order to eliminate the need for a "Drug-Free Vendors" list, it is recommended a similar statement be included in purchases processed through your agency, such as:

"By signing this Invitation to Bid, the bidder agrees to the "Standard Conditions and Terms of Bid Solicitation and Offer" and is committed to provide a drug-free work place environment."

The above statement is included on the agency Invitation to Bid form(s) in the Payroll and Financial Center, which should be utilized when soliciting bids from vendors.

3. **State statutes §83-144 through 83-152 requires all State agencies, boards, and commissions which are supported in whole or in part by taxation to purchase items produced or manufactured by Cornhusker State Industries unless such articles of equal quality and materials could be purchased from another supplier at a lesser cost.** Administrative Services may create an exception from the mandatory provisions of the referenced statutes when the article produced or manufactured does not meet the reasonable requirements of the agency, board or commission. Further, Department of Correctional Services may create an exception from the statute provisions in any case when the requisition made cannot be completely complied with on account of an insufficient supply of the article or supplies required, or otherwise. No such agency, board or commission shall be allowed to evade the intent and meaning of these statutes by slight violations from standards adopted by the department, when articles produced or manufactured by it in accordance with its standards are reasonably adapted to the actual need of the agency, board or commission. The following categories of items are available from Cornhusker State Industries:

- a. Chairs and Seating
- b. Panels Systems
- c. Furniture, including tables, filing cabinets, library fixtures, student desks, wood bench seating
- d. Modular Office Furniture
- e. Janitorial Supplies
- f. Signs and Awards
- g. Outdoor/Metal, including metal benches, park grill grates, bunk units, metal picnic tables, footlockers, bicycle racks, recycled plastic picnic tables, handicap assessable picnic tables, etc.
- h. Braille Products
- i. Dry Goods
- j. Custom Work

For additional information regarding products available from Cornhusker State Industries, see their website at: <https://www.nebraska.gov/apps-csi/> or contact Cornhusker State Industries Sales & Marketing Manager at 402-471-1244.

4. Agencies have authority to purchase directly from Cornhusker State Industries, Department of Correctional Services (CSI) for any dollar amount. There are no restrictions on the dollar amount of the purchase. Document type (OH), in the Payroll and Financial Center, shall be used for these purchases.

- a. **Any item available from CSI, but not purchased from CSI, must be processed through the AS Materiel Division, State Purchasing Bureau.** Document type (OW), in the Payroll and Financial Center, shall be used for these purchases. CSI catalog is available on-line at: <https://www.nebraska.gov/apps-csi/public/listLiterature>.

5. Agencies have unlimited purchase authority for **COPYRIGHTED** publications and these purchases are not required to be processed through the State Purchasing Bureau. Document type (ZO), in the Payroll and Financial Center, shall be used for these purchases.

B. FIXED ASSETS

1. All purchases of fixed assets using object account numbers between 580300 and 586999 are to be made by generating purchase orders in the Payroll and Financial Center
2. **Any and all trade-ins** must be submitted to State Surplus Property for approval by the AS Materiel Division Administrator **prior** to the trade-in of any equipment. **No exceptions!**

C. IT EQUIPMENT

1. With a dollar amount under \$500, Agencies are allowed direct entry of an (OP) purchase order, p-Card, or direct pay when purchasing non-contract IT items, on the pre-approved items list.
2. When completing a one-time purchase of a non-contract item over \$500, the Agency must use an (O6) generated from an (ON) for Commodities.
3. For items on contract and pre-approved, agencies are to generate an (O6) purchase order from (OC) commodity contract.
4. For items on contract but not on the pre-approved list, agencies are to generate an (O6) purchase order from (OC) contract.

D. SERVICE CONTRACTS

Per State Statute §73-503 **all** service contracts, regardless of dollar amount; must be entered into the Payroll and Financial Center. **No exceptions!**

1. When entering a service contract, State Statute §73-503(4) requires the agency to identify a physical location of where a copy of the bid documents and service contract are located. This information is to be entered in the Additional Properties, Document Location field.
2. On service procurement(s) \$50,000 and over and on contract, purchase orders must be generated from the contract using (O9) purchase order document type. Purchase orders must have an authorized signature prior to sending order to the vendor in order for the purchase order to be valid.
3. If there isn't a contract, and the purchase order is \$25,000 or greater but less than \$50,000, a one-time purchase order must be generated utilizing the (Z8) document type in the Payroll and Financial Center.

Purchase orders are to be completed and signed by an agency authorized agent prior to placing the order with the vendor. Purchase orders clearly state the service to be provided, quantity and the price(s). The purchase order protects the State with terms and conditions for the purchase. The purchase order also encumbers agency funds.

E. PUBLIC WEBSITE

State Statute §84-602.02 provides for a database on the Materiel Division website. This website allows for the viewing of each active contract that is a basis for an expenditure of state funds, including any amendment to such contract and any document incorporated by reference in such contract. This database is accessible by the public and searchable by vendor, by agency, board, commission, or department, and by dollar amount.

All agencies, boards, commissions, and departments of the state shall provide to the Department of Administrative Services, in electronic form, copies of such contracts for inclusion in the database. This is accomplished through Hyland OnBase Enterprise Content Management (ECM) application. This database

also includes copies of all expired contracts. Agencies should refer to the statute for specific contracts which may be withheld from inclusion on the database.

Agencies must have their contracts and one time purchase orders entered in the Payroll and Financial System Procurement Module. Agencies must also generate purchase orders from contract in order to provide an accurate tracking of expenditures against a contract.

F. PROCUREMENT MANUALS

Agency procurement manuals for goods and services are available on the AS Materiel Division, State Purchasing Bureau website at: http://das.nebraska.gov/materiel/purchase_bureau/agency-info.html Agency staff is encouraged to read these manuals carefully in order to ensure compliance with procurement processes. These manuals include detailed information on processes. Agencies should visit the website often to keep up-to-date on current policies and processes.

If you have any questions or concerns, please contact me at 402-471-2401.

Thank you.

Attachment



**ATTACHMENT I
RESTRICTED ITEMS**

ITEMS RESTRICTED FROM DIRECT PURCHASE AUTHORIZATION ARE LISTED BELOW. Normal statutory authorization or additional direct purchase authority **cannot** be used for these items. These items **cannot** be purchased by any agency for any dollar amount without prior written approval of AS Materiel Division, State Purchasing Bureau or in the case of telecommunication equipment – Office of the Chief Information Officer (OCIO), or for Motor Vehicles – Transportation Services Bureau (TSB).

1. **Office Supply Items** – Agencies **must** purchase office supply items from the statewide contract with Office Depot or through other available contracts. Please check the website at: <http://das.nebraska.gov/materiel/osb/> or contact State Purchasing Bureau at 402-471-6500 for process instructions. Online ordering is required. Agencies are required to complete their own online orders. Please contact Rene Botts at 402-471-6500 or Rene.Botts@nebraska.gov for assistance in setting up access for online ordering.
2. **Printing Services (formerly Print Shop/Copy Services)** – **All** printing requests **must** be processed through the AS Materiel Division, Printing Services. Printing Services will determine how the request will be processed to ensure the request is completed in the most cost effective manner that meets the needs of the agency. Please contact Craig Van Slyke at Printing Services at 402-471-2826 for assistance.

Printing Services is responsible for the purchasing and placement of leased or purchased agency copiers. Please contact John Penrod at (402) 471-2901 for assistance.

3. **Telecommunication Equipment** – The Office of the CIO, Division of Communications, is responsible for the acquisition, coordination and consolidation of all telecommunications equipment and services to include:
 - Telephone equipment, and services;
 - Data communications equipment, and services to include switches, routers, and hubs;
 - Radio equipment; and
 - Fax machines - Requests for fax machines should be sent to OCIO. If the request is \$10,000 or more, it will be forwarded by AS Communications to AS Materiel Division, State Purchasing for processing.

All Telecommunications requests for equipment and services must be submitted via the Payroll and Financial Center on the (OT) document type.

4. **Mail Equipment, Postage Meters, Postage, and Scales, etc.** – **must** be processed through AS Materiel Division, Mail Center with the exception of Department of Corrections for canteens for inmates. Please call John Barron at (402) 471-2293 for assistance.
5. **Micrographic Equipment** – Requests for this type of equipment **must** be submitted to State Purchasing. These must be processed on the (OW) document type.
6. **Motor Vehicles** –
 - All contract purchases of passenger vehicles are processed using a purchase order (OU) document type and requires the approval of the AS Transportation Services Bureau with the exception of those motor vehicles indicated in State Statute §81-1011. Once the purchase order has been approved by AS Transportation Services Bureau, the agency is responsible for e-mailing the purchase order to the contractor.
 - Exceptions to State Statute §81-1011 still require the issuance of a purchase order (OK) document type. The agency is responsible for e-mailing the purchase order to the contractor.
 - If the purchase involves a trade in these orders must be submitted to State Surplus Property and approved by the Materiel Division Administrator prior to ordering. **No exceptions!**
 - If an agency needs a vehicle that is not on contract, the agency is responsible for entering a requisition in the Payroll and Financial System using the (OI) document type.

7. **Weapons/Guns** – All weapons/guns must be processed through AS Materiel Division, State Purchasing Bureau. Guns of all types/models, Tasers, hunting knives, etc. are considered weapons. These must be processed on the (OW) document type in the Payroll and Financial Center. Holsters, accessories and ammunition are not considered weapons.
8. **Contract Items** – Items for which contracts have been established by the AS Materiel Division, State Purchasing Bureau, **cannot** be purchased from other sources without written approval from State Purchasing. Once approval is obtained, the purchasing agency must proceed with generating a purchase order in the Payroll and Financial Center. Purchase orders are to be completed prior to placing the order with the contractor. Purchase orders clearly state the product(s) the contractor is to provide, the quantity and the product price(s). The purchase order protects the State with terms and conditions for the purchase. Purchase orders must have an authorized signature prior to sending order to the vendor in order for the purchase order to be valid.
9. **Information System Items** – As defined in State Statute §81-1117 (1), the Office of the CIO must approve the acquisition of any information management item prior to any purchase. This includes computer equipment, peripheral devices, software, maintenance and professional services for any IT project.
 - The Nebraska Information Technology Commission has adopted a policy that enables the Office of the CIO to maintain a list of preapproved items for purchase by agencies. A copy of this policy, the criteria used in conducting reviews of information management purchases and the list of preapproved items are available at <http://nitc.ne.gov/standards/1-204.html>.
 - For purchases not on the list of preapproved items, agencies must enter an (ON) document type (for purchases not on contract) or an (O6) document type (for purchases on contract). Purchases using these document types automatically routed to the Office of the CIO for review and approval. Agencies must provide sufficient information that allows the reviewer to determine what is being purchased, the purpose, total cost, and a contact for additional information. This information can be provided as either a text note or an attachment to the header in the Payroll and Financial Center. See instructions at http://das.nebraska.gov/nis/training_manuals/proc/index.html.

Requests for routine purchases, such as PCs, laptops, printers and small dollar items are typically acted upon within one work day.

 - If the request is \$10,000 (\$25,000 effective 8/24/2017) or over and not on contract, the (ON) document type will route to AS Materiel Division, State Purchasing Bureau for processing after OCIO approval.
10. **All items based on GSA like Pricing \$10,000 (\$25,000 effective 8/24/2017) and over** must be processed through and approved by the AS Materiel Division, State Purchasing Bureau as per State Statute §81-153 (7). Agencies must provide a copy of the GSA contract along with the requisition. State Purchasing will make the final determination on whether GSA like pricing is in the best interest of the State. Agencies are required to attach a copy of the GSA contract to their purchase requisition in the Payroll and Financial Center as header attachment.
11. **Non-Cornhusker State Industries Purchases** – If the agency is ordering products **manufactured or produced by CSI**, but are requesting to purchase these products from another source, the ordering agency must submit a requisition to State Purchasing for processing. A justification, from the Agency Director, for not utilizing CSI for these purchases must be attached to the requisition. These orders must be processed using the (OW) document type in the Payroll and Financial Center. **No exceptions!**

State of Nebraska Purchase Order

PURCHASE ORDER NUMBER
827873 OP

SHOW PURCHASE ORDER NUMBER ON ALL PAPERS AND PACKAGES INVOICE TO ADDRESS BELOW

PAGE 1 OF 1	ORDER DATE 05/14/18
BUSINESS UNIT 33130116	BUYER KUMPULA, JOLENE

GAME & PARKS COMMISSION
PARKS DIV
PO BOX 30370
LINCOLN NE 68503-0370

VENDOR NUMBER: 3951185

VENDOR ADDRESS:
81 TRAILER SALES
6238 RIVER RD
HEBRON NE 68370-3013

*RANDY
768-2518*

DESTINATION OF GOODS
GAME & PARKS COMMISSION
INDIAN CAVE STATE PARK
% PARK SUP'T
65296 720 RD
SHUBERT NE 68437-6001

Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by: 07/20/18

FREIGHT: FOB DESTINATION
DELIVERY INSTRUCTIONS:
Original/Bid Document 5844 OQ

Request to purchase a 30-32' tandem axle gooseneck trailer for Southeast Regional use.

33130116.582400 33eqvehl
23330-549-013-080-11008

Kevin Holliday, Regional Supt.

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	32' FLATBED TANDEM DUALY AXLE GOOSENECK TRAILER 24' DECK WITH 6' RAMPS	1.0000	EA	15,950.0000	15,950.00

ON THE MSO LIST THE AGENCY AS "STATE OF NEBRASKA GAME AND PARKS COMMISSION"

Total Order 15,950.00

WINCH 12000

2 - 1218 Axles

14ply tires

INSTRUCTIONS TO VENDORS

- * Packing list must be included in each shipment.
- * Two copies of invoice must be submitted in order that payment can be made - INVOICES MUST INDICATE YOUR FEDERAL TAXPAYER IDENTIFICATION NUMBER.
- * Materials ordered are subject to our inspection and approval. Defective material(s) not in compliance with specifications will be held pending resolution or returned subject to your risk and expense.
- * Materials are to be shipped F.O.B. Destination.

Jolene Kumpula
5.14.2017
AGENCY SIGNATURE

Sharon R. Mulder

From: Kumpula, Jolene <jolene.kumpula@nebraska.gov>
Sent: Thursday, June 21, 2018 3:17 PM
To: Sharon R. Mulder
Subject: Trailer bids
Attachments: Bid #5844 OQ - 81 Trailer Sales.pdf; Bid #5844 OQ - Mid-Plains - Bid #1.pdf; Bid #5844 OQ - Mid-Plains - Bid #2.pdf

Sharon attached are the bids that I received for the 32' flatbed trailer. Also attached with each bid are the specifications. Please let me know if you need anything else. Thanks.

Jolene Kumpula
Buyer III
NE Game and Parks Commission

State of Nebraska - INVITATION TO BID ONE TIME PURCHASE

Return to:
GAME & PARKS COMMISSION

Date	4/26/18	Page	1 of 1
Solicitation Number	5844 OQ		
Opening Date and Time	05/08/18		
Buyer	KUMPULA, JOLENE		

DESTINATION OF GOODS
GAME & PARKS COMMISSION
INDIAN CAVE STATE PARK
% PARK SUP'T
65296 720 RD
SHUBERT NE 68437-6001

Request to purchase a 30-32' tandem axle gooseneck trailer for Southeast Regional use.

33130116.582400 33eqvehl
23330-549-013-080-11008

Kevin Holliday, Regional Supt.
402-883-2575

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	30-32' FLATBED TANDEM DUALY AXLE GOOSENECK TRAILER	1.0000	EA	15275.00	15275.00
			32'	15550.00	15550.00
			30'		\$15675.00
			32'		\$15950.00

*New price quote
5-7-18
Randy Hisong*

BUYER: JOLENE KUMPULA
PHONE: 402-471-5400
BID OPENING: 05/08/2018; 2:00 PM CT
Jolene.Kumpula@nebraska.gov
FAX: 402-471-5650

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____ % _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 60 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Randy Hisong For 81 Trailer Sales LLC
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 3951185
VENDOR: 81 TRAILER SALES
Address: 6238 RIVER RD
HEBRON NE 68370-3013

Contact Randy Hisong
Telephone 402-768-2518
Facsimile _____
Email 81trailers@windstream.net

State of Nebraska - INVITATION TO BID ONE TIME PURCHASE

Return to:
GAME & PARKS COMMISSION

Date	4/26/18	Page	1 of 1
Solicitation Number	5844 OQ		
Opening Date and Time	05/08/18		
Buyer	KUMPULA, JOLENE		

DESTINATION OF GOODS
GAME & PARKS COMMISSION
INDIAN CAVE STATE PARK
% PARK SUP'T
65296 720 RD
SHUBERT NE 68437-6001

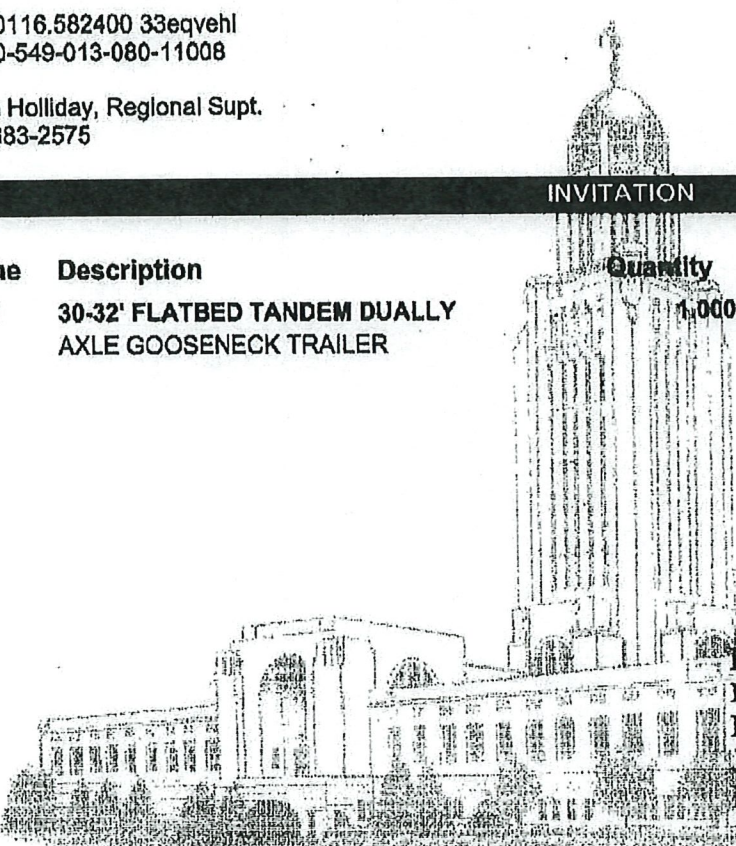
Request to purchase a 30-32' tandem axle gooseneck trailer for Southeast Regional use.

33130116.582400 33eqvehl
 23330-549-013-080-11008

Kevin Holliday, Regional Supt.
 402-883-2575

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	30-32' FLATBED TANDEM DUALY AXLE GOOSENECK TRAILER	1.0000	EA	15275. ⁰⁰	15275. ⁰⁰
			32'	15550. ⁰⁰	15550. ⁰⁰



BUYER: JOLENE KUMPULA
PHONE: 402-471-5400
BID OPENING: 05/08/2018: 2:00 PM CT
Jolene.Kumpula@nebraska.gov
FAX: 402-471-5650

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____ % _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 60 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Randy Hisson, For 81 Trailer Sales LLC
 Here (Authorized Signature **MANDATORY - MUST BE SIGNED IN INK**)

Enter Contact Information Below

VENDOR# 3951185
 VENDOR: 81 TRAILER SALES
 Address: 6238 RIVER RD
 HEBRON NE 68370-3013

Contact Randy Hisson
 Telephone 402-768-2518
 Facsimile _____
 Email 81trailers@windstream.net

**State of Nebraska
Game and Parks Commission
Specification for 30-32 Ft. Flatbed Tandem Dually Axle Gooseneck
Trailer**

SCOPE

The 30-32 ft. flatbed tandem dually axle gooseneck trailer shall be the latest current model of proven performance and under standard production by the manufacturer and is to be of standard design, complete as regularly advertised and marketed including all specified accessories, tools and special features. All necessary parts for satisfactory operation of the equipment shall be furnished whether or not they may be specifically mentioned below. Complete detailed specifications and advertising data sheets with cuts or photographs should be attached to the quotation on the identical equipment proposed. Any information necessary to show compliance with these specifications, in addition to information given on advertising data sheets, should be supplied in writing and attached to the bid proposal. The 30-32 ft. flatbed tandem dually axle gooseneck trailer must meet or exceed the following requirements.

RIGHTS

The State of Nebraska reserves the right to waive technicalities and to reject any or all bids.

NON-COMPLIANCE STATEMENT

Read this specification carefully. Any and all exceptions to this specification must be written on or attached to quotation request. Non-compliance can void your quotation.

DELIVERY

Between 8:00 AM and 5:00 PM, daily, except Sunday, Saturday and holidays. Delivery desired prior to 60 days after receipt of purchase order; deliveries quoted beyond 60 days are an award consideration. Vendor must notify Agency contact a minimum of 24 hours prior to delivery on workday basis at 402-443-7160. Equipment will be delivered FOB Destination to NE Game and Parks Commission, Indian Cave State Park, 65296 720 Rd., Shubert, NE 68437-6001.

Bidder Instructions

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "yes" response means the bidder guarantees they can meet this condition. A "no" response means the bidder, cannot meet this condition and will not be considered. "No & Provide Alternative" responses should be used only with a narrative response explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative. This specification sheet must be returned with bid response.

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Capacity
			A. Minimum 24,000 pound GVWR
X			B. Axle capacity (2) of at least 12,000 each axle, 8 bolt oil bath hubs, Dexter axles or equivalent
Notes/Alternative:			

			2. Chassis
X			A. Gooseneck hitch constructed with minimum 10" wide flange steel trailer with adjustable height 2 5/16" ball coupler, hammer blow coupler with springs & pin. Hitch will have same rating as trailer frame (19 lbs./ft.)
		See X note	B. Minimum two (2) 12,000 pound 2-speed drop leg jacks with stands with cross pipe
X			C. License plate holder required
X			D. Safety chains and hooks to be furnished and appropriate for trailer weight
X			E. Color – Manufacturer's standard color with prime base (BLACK)
X			F. Suspension to be minimum 3" wide slipper springs with equalizer, 6000 pounds/spring
Notes/Alternative: Trailer comes with 2-12K jacks with spring loaded foot. Add \$580 for 2 speed option but jacks won't have spring loaded foot.			

			3. Brakes
X			A. 12.25 inch x 5 inch brakes on both axles
X			B. A 12-volt break away safety switch with necessary electrical wiring shall be included at front of gooseneck
X			C. Brake system shall be D.O.T. compliant for the State of Nebraska
Notes/Alternative:			

			4. Frame and Deck
X			A. Deck will have minimum two (2) inch ACQ treated wood floor

YES	NO	NO & PROVIDE ALTERNATIVE
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>

- B. Width approximately 102" overall
- C. Bed length 25 ft. minimum – 28 ft. maximum; plus 6 ft. dovetail with two (2) 6 ft. long x 4 ft. wide ramps and minimum of 4 ft. assist springs per ramp
- D. Platform height to be approximately 35" loaded
- E. One (1) chain box under deck. Left side. Lockable. Specify dimensions in comment section
- F. 10" x 19 lb/ft flange steel I-Beam or equivalent mainframe
- G. Cross member to be minimum 3" structural channel on 16" centers spacing or equivalent
- H. Side rails 5" channel or equivalent
- I. Tie-down rail minimum 3/8" x 2" wide minimum 1 5/8" wide stake pockets at approximately 24" intervals
- J. 12,000 lb. winch connected to trailer

Notes/Alternative: Tool box 18"x18"x48"

30' Trailer has 24' deck + 6' ramps
32' Trailer has 26' deck + 6' ramps

<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>

- 5. **Tires and Wheels**
- A. Wheels shall be steel disc type to fit tires and adequate capacity for trailer GVWR
- B. Eight (8) new tubeless, steel-belted 235/80 or 85R16G 14 ply radials or equivalent. Tires to be Goodyear, BF Goodrich, Firestone, Bridgestone or similar specifications. If above tires are not furnished, please specify what brand will be furnished.
- C. Matching spare tire and rim.

Notes/Alternative:

<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>

- 6. **Electrical**
- A. Shall meet all DOT/SAE requirements
- B. All wiring will be in modular wiring harness with junction box and plug-in connectors
- C. 7-way, RV-type connector and wiring enclosed in steel conduit, ICC approved red and white reflective tape
- D. Lights shall be sealed beam or LED with required grommets, DOT stop, turn, tail, marker and license lamp and are to be the recessed type

Notes/Alternative:

<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>
<u>X</u>	<u> </u>	<u> </u>

- 7. **Dovetail & Ramps**
- A. 6 ft. dovetail with two (2) 4 ft. wide x 6 ft. long ramps
- B. Minimum four (4) list assist spring per ramps. Ramps to have stiff legs to prevent lifting of tongue during loading and unloading.
- C. When ramps in storage position they will make a flat deck equal to height of trailer. Top of ramp when in storage position

YES	NO	NO & PROVIDE ALTERNATIVE
<u>X</u>	_____	_____
<u>X</u>	_____	_____
<u>X</u>	_____	_____

- will be enclosed with solid diamond plate steel
- D. Construction of ramps to be angle and channel iron open steel construction to allow mud and debris to fall through
 - E. Two, quick-fold loading jacks for support

Notes/Alternative:

<u>X</u>	_____	_____
<u>X</u>	_____	_____
<u>X</u>	_____	_____

- 8. **Manuals**
 - A. Owner's/Operator's informational packet must accompany each unit when delivered.
 - B. Packet to include any repair/maintenance information available from manufacturer. Unit to be delivered with equipment parts manual or listing to include such as axle manufacturer/model, OEM light number, and any other available information.
 - C. All manuals must be furnished prior to payment and delivered to area manager.

Notes/Alternative:

<u>X</u>	_____	_____
<u>X</u>	_____	_____
<u>X</u>	_____	_____
<u>X</u>	_____	_____

- 9. **Miscellaneous**
 - A. The bidders will submit with their proposal a list of any special tools they will furnish.
 - B. Dealer's decals, stickers or other signs shall not be affixed to units; manufacturer's nameplates, stampings and other similar signs are acceptable.
 - C. Dealer pre-delivery service required.
 - D. Packet to include any repair/maintenance information available from manufacturer. Unit to be delivered with equipment parts manual or listing to include such as axle manufacturer/model, OEM light number, and any other available information..

Notes/Alternative:

<u>X</u>	_____	_____
<u>X</u>	_____	_____
<u>X</u>	_____	_____
<u>X</u>	_____	_____

- 10. **Warranty**
 - A. Manufacturer's usual warranty shall apply, and shall be in effect for at least one year from the date the equipment was placed in service.
 - B. Vendor shall be responsible for all repairs to include parts and labor during the 12 month usual warranty period.
 - C. Bidder shall supply with proposal a copy of warranty
 - D. Authorized repair facility should be located in Nebraska. Please state address and city where repair facility is located.

Notes/Alternative:

State of Nebraska - INVITATION TO BID ONE TIME PURCHASE

Return to:
GAME & PARKS COMMISSION

Date	4/26/18	Page	1 of 1
Solicitation Number	5844 OQ		
Opening Date and Time	05/08/18		
Buyer	KUMPULA, JOLENE		

DESTINATION OF GOODS
GAME & PARKS COMMISSION
INDIAN CAVE STATE PARK
% PARK SUP'T
65296 720 RD
SHUBERT NE 68437-6001

Request to purchase a 30-32' tandem axle gooseneck trailer for Southeast Regional use.

33130116.582400 33eqvehl
23330-549-013-080-11008

Kevin Holliday, Regional Supt.
402-883-2575

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	30-32' FLATBED TANDEM DUALY AXLE GOOSENECK TRAILER	1.0000	EA	\$16,265.	\$16,265

with PROVIDER 14 ply TIRES

*Titan TRAILER
26' plus 6'*

BUYER: JOLENE KUMPULA
PHONE: 402-471-5400
BID OPENING: 05/08/2018; 2:00 PM CT
Jolene.Kumpula@nebraska.gov
FAX: 402-471-5650

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 1/19 % _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section II) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 75 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign *Neil Koster*
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 616002
VENDOR: MID-PLAINS EQUIPMENT, INC
Address: PO BOX 2526
KEARNEY NE 68848-2526

Contact Neil Koster
Telephone 308-237-5810
Facsimile 308-237-7307
Email SALES@m.plainsonline.com

Bidder Instructions

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "yes" response means the bidder guarantees they can meet this condition. A "no" response means the bidder, cannot meet this condition and will not be considered. "No & Provide Alternative" responses should be used only with a narrative response explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative. This specification sheet must be returned with bid response.

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Capacity
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. Minimum 24,000 pound GVWR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Axle capacity (2) of at least 12,000 each axle, 8 bolt oil bath hubs, Dexter axles or equivalent
Notes/Alternative:			

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Chassis
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. Gooseneck hitch constructed with minimum 10" wide flange steel trailer with adjustable height 2 5/16" ball coupler, hammer blow coupler with springs & pin. Hitch will have same rating as trailer frame (19 lbs./ft.)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Minimum two (2) 12,000 pound 2-speed drop leg jacks with stands with cross pipe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. License plate holder required
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. Safety chains and hooks to be furnished and appropriate for trailer weight
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. Color – Manufacturer's standard color with prime base (BLACK)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Suspension to be minimum 3" wide slipper springs with equalizer, 6000 pounds/spring
Notes/Alternative:			

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Brakes
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 12.25 inch x 5 inch brakes on both axles
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. A 12-volt break away safety switch with necessary electrical wiring shall be included at front of gooseneck
Notes/Alternative:			C. Brake system shall be D.O.T. compliant for the State of Nebraska

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Frame and Deck
Notes/Alternative:			A. Deck will have minimum two (2) inch ACQ treated wood floor

YES	NO	NO & PROVIDE ALTERNATIVE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Notes/Alternative:		

- B. Width approximately 102" overall
- C. Bed length 25 ft. minimum – 28 ft. maximum; plus 6 ft. dovetail with two (2) 6 ft. long x 4 ft. wide ramps and minimum of 4 ft. assist springs per ramp
- D. Platform height to be approximately 35" loaded
- E. One (1) chain box under deck. Left side. Lockable. Specify dimensions in comment section
- F. 10" x 19 lb/ft flange steel I-Beam or equivalent mainframe
- G. Cross member to be minimum 3" structural channel on 16" centers spacing or equivalent
- H. Side rails 5" channel or equivalent
- I. Tie-down rail minimum 3/8" x 2" wide minimum 1 5/8" wide stake pockets at approximately 24" intervals
- J. 12,000 lb. winch connected to trailer

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Notes/Alternative: PROVIDER 14 PLY TIRES		

- 5. Tires and Wheels**
- A. Wheels shall be steel disc type to fit tires and adequate capacity for trailer GVWR
 - B. Eight (8) new tubeless, steel-belted 235/80 or 85R16G 14 ply radials or equivalent. Tires to be Goodyear, BF Goodrich, Firestone, Bridgestone or similar specifications. If above tires are not furnished, please specify what brand will be furnished.
 - C. Matching spare tire and rim.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Notes/Alternative:		

- 6. Electrical**
- A. Shall meet all DOT/SAE requirements
 - B. All wiring will be in modular wiring harness with junction box and plug-in connectors
 - C. 7-way, RV-type connector and wiring enclosed in steel conduit, ICC approved red and white reflective tape
 - D. Lights shall be sealed beam or LED with required grommets, DOT stop, turn, tail, marker and license lamp and are to be the recessed type

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- 7. Dovetail & Ramps**
- A. 6 ft. dovetail with two (2) 4 ft. wide x 6 ft. long ramps
 - B. Minimum four (4) assist spring per ramps. Ramps to have stiff legs to prevent lifting of tongue during loading and unloading.
 - C. When ramps in storage position they will make a flat deck equal to height of trailer. Top of ramp when in storage position

YES	NO	NO & PROVIDE ALTERNATIVE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

will be enclosed with solid diamond plate steel

D. Construction of ramps to be angle and channel iron oper steel construction to allow mud and debris to fall through

E. Two, quick-fold loading jacks for support

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

8. Manuals

A. Owner's/Operator's informational packet must accompany each unit when delivered.

B. Packet to include any repair/maintenance information available from manufacturer. Unit to be delivered with equipmer parts manual or listing to include such as axle manufacturer/model, OEM light number, and any other available information.

C. All manuals must be furnished prior to payment and delivered to area manager.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

9. Miscellaneous

A. The bidders will submit with their proposal a list of any special tools they will furnish.

B. Dealer's decals, stickers or other signs shall not be affixed to units; manufacturer's nameplates, stampings and other similar signs are acceptable.

C. Dealer pre-delivery service required.

D. Packet to include any repair/maintenance information available from manufacturer. Unit to be delivered with equipmen parts manual or listing to include such as axle manufacturer/model, OEM light number, and any other available information..

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

10. Warranty

A. Manufacturer's usual warranty shall apply, and shall be in effect for at least one year from the date the equipment was placed in service.

B. Vendor shall be responsible for all repairs to include parts and labor during the 12 month usual warranty period.

C. Bidder shall supply with proposal a copy of warranty

D. Authorized repair facility should be located in Nebraska. Please state address and city where repair facility is located.

KEARNEY, NE

MANUFACTURER'S WARRANTY

Titan Trailer Mfg., Inc. warrants that its products will be free from defects in materials and/or workmanship to the original purchaser for a period of five (5) years from the date of manufacturing providing the conditions are met and satisfied. There will be an \$100.00 deductible per claim.

The attached warranty card must be completed and returned to Titan Trailer Mfg., Inc., P.O. Box F, Waterville, KS 66548. These documents must be filed with the manufacturer within 30 days of date of purchase to validate the warranty.

The warranty does not cover the following items, which are not manufactured or constructed by Titan Trailer Mfg., Inc. The respective manufacturer with a copy of it warrants these components available upon request from Titan Trailer.

Axle Assembled – warranty as per manufacturers policy

Coupler – warranty as per manufacturers policy

Jack Assembly/Landing Gear- 5 year warranty

Wheels – warranty and/or adjustment made by manufacturers' representative

Tires – warranty and/or adjustment made by manufacturers' representative

Normal wear items will not be replaced due to wear. These items include bearings, brakes, brake linings, hoses, etc. Titan Trailer is not responsible for damage caused by the abuse or by the misapplication or misuse of the trailer. Loading in excess of the Gross Vehicle Weight Rating stated on the certification plate will invalidate the warranty.

Paint carries a 5 year pro-rated warranty, it does not cover wear, deterioration and/or damage from road elements, such as magnesium chloride (liquid salt), rock chips, improper wash solvents, salt, sand and/or weather condition.

Any modification to the Titan Trailer without prior written authorization from the factory will void this warranty.

Any Titan Trailer found to have defective material or workmanship must be serviced or corrected by an authorized factory representative or by the Titan Trailer Factory. Any Titan Trailer authorized representative may make repair and/or adjustments under this warrant. Cost to repair or adjust must be agreed upon and approved by Titan Trailer in advance.

Titan Trailer will not make reimbursements for any repairs and/or adjustments made without prior written consent. Titan Trailer will not be responsible for any consequential or incidental damages incurred as a result of any defect to include loss of time, inconvenience, loss of use of vehicle.

Titan Trailer reserves the right to make changes in design or make addition and/or improvements without being obligated to install or modify same upon other products covered by this warranty.

When required photos of defective part or parts of the actual part or parts may have to accompany the warranty approval before payment can or will be made. Any part or parts returned for warranty must be pre-paid freight to Titan Trailer.

Titan Trailer reserves the right to decide if the workmanship or material defect should be serviced at the factory.

Titan Trailer will not allow any reimbursement for transportation to and from the factory or the authorized place of repair.

Titan Trailer will not allow any reimbursement due to loss of time due to down time.

Titan Trailer reserves the right to set the cost of warranty. This set amount would reflect the cost of the repair if it were done at the Titan Trailer facility with their personnel.

THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS AND NO ONE IS AUTHORIZED TO MAKE ANY FURTHER OR ADDITIONAL WARRANTIES ON BEHALF OF TITAN TRAILER MFG., INC.

Revised 1-2-2003

State of Nebraska - INVITATION TO BID ONE TIME PURCHASE

Return to:
GAME & PARKS COMMISSION

Date	4/26/18	Page	1 of 1
Solicitation Number	5844 OQ		
Opening Date and Time	05/08/18		
Buyer	KUMPULA, JOLENE		

DESTINATION OF GOODS
GAME & PARKS COMMISSION
INDIAN CAVE STATE PARK
% PARK SUP'T
65296 720 RD
SHUBERT NE 68437-6001

Request to purchase a 30-32' tandem axle gooseneck trailer for Southeast Regional use.

33130116.582400 33eqvehl
23330-549-013-080-11008

Kevin Holliday, Regional Supt.
402-883-2575

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	30-32' FLATBED TANDEM DUALY AXLE GOOSENECK TRAILER	1.0000	EA	\$17,837	\$17,837

*TITAN TRAILER
26' plus 6'*

with GOODYEAR 14ply TIRES

BUYER: JOLENE KUMPULA
PHONE: 402-471-5400
BID OPENING: 05/08/2018; 2:00 PM CT
Jolene.Kumpula@nebraska.gov
FAX: 402-471-5650

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 10/11 % _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 75 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Here *Jolene Kumpula*
(Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 616002
VENDOR: MID-PLAINS EQUIPMENT, INC
Address: PO BOX 2526
KEARNEY NE 68848-2526

Contact *Neil KOSYER*
Telephone *308-237-5810*
Facsimile *308-237-7307*
Email *SALES@midplainsonline.com*

Bidder Instructions

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "yes" response means the bidder guarantees they can meet this condition. A "no" response means the bidder, cannot meet this condition and will not be considered. "No & Provide Alternative" responses should be used only with a narrative response explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative. This specification sheet must be returned with bid response.

YES	NO	NO & PROVIDE ALTERNATIVE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Capacity

- A. Minimum 24,000 pound GVWR
- B. Axle capacity (2) of at least 12,000 each axle, 8 bolt oil bath hubs, Dexter axles or equivalent

Notes/Alternative:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Chassis

- A. Gooseneck hitch constructed with minimum 10" wide flange steel trailer with adjustable height 2 5/16" ball coupler, hammer blow coupler with springs & pin. Hitch will have same rating as trailer frame (19 lbs./ft.)
- B. Minimum two (2) 12,000 pound 2-speed drop leg jacks with stands with cross pipe
- C. License plate holder required
- D. Safety chains and hooks to be furnished and appropriate for trailer weight
- E. Color – Manufacturer's standard color with prime base (BLACK)
- F. Suspension to be minimum 3" wide slipper springs with equalizer, 6000 pounds/spring

Notes/Alternative:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. Brakes

- A. 12.25 inch x 5 inch brakes on both axles
- B. A 12-volt break away safety switch with necessary electrical wiring shall be included at front of gooseneck
- C. Brake system shall be D.O.T. compliant for the State of Nebraska

Notes/Alternative:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

4. Frame and Deck

- A. Deck will have minimum two (2) inch ACQ treated wood floor

YES	NO	NO & PROVIDE ALTERNATIVE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

- B. Width approximately 102" overall
- C. Bed length 25 ft. minimum – 28 ft. maximum; plus 6 ft. dovetail with two (2) 6 ft. long x 4 ft. wide ramps and minimum of 4 ft. assist springs per ramp
- D. Platform height to be approximately 35" loaded
- E. One (1) chain box under deck. Left side. Lockable. Specify dimensions in comment section
- F. 10" x 19 lb/ft flange steel I-Beam or equivalent mainframe
- G. Cross member to be minimum 3" structural channel on 16" centers spacing or equivalent
- H. Side rails 5" channel or equivalent
- I. Tie-down rail minimum 3/8" x 2" wide minimum 1 5/8" wide stake pockets at approximately 24" intervals
- J. 12,000 lb. winch connected to trailer

Notes/Alternative:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

- 5. Tires and Wheels**
- A. Wheels shall be steel disc type to fit tires and adequate capacity for trailer GVWR
 - B. Eight (8) new tubeless, steel-belted 235/80 or 85R16G 14 ply radials or equivalent. Tires to be Goodyear, BF Goodrich, Firestone, Bridgestone or similar specifications. If above tires are not furnished, please specify what brand will be furnished.
 - C. Matching spare tire and rim.

Notes/Alternative: *GOODYEAR 14 ply*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

- 6. Electrical**
- A. Shall meet all DOT/SAE requirements
 - B. All wiring will be in modular wiring harness with junction box and plug-in connectors
 - C. 7-way, RV-type connector and wiring enclosed in steel conduit, ICC approved red and white reflective tape
 - D. Lights shall be sealed beam or LED with required grommets, DOT stop, turn, tail, marker and license lamp and are to be the recessed type

Notes/Alternative:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

- 7. Dovetail & Ramps**
- A. 6 ft. dovetail with two (2) 4 ft. wide x 6 ft. long ramps
 - B. Minimum four (4) list assist spring per ramps. Ramps to have stiff legs to prevent lifting of tongue during loading and unloading.
 - C. When ramps in storage position they will make a flat deck equal to height of trailer. Top of ramp when in storage position

YES	NO	NO & PROVIDE ALTERNATIVE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

- will be enclosed with solid diamond plate steel
- D. Construction of ramps to be angle and channel iron open steel construction to allow mud and debris to fall through
 - E. Two, quick-fold loading jacks for support

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

- 8. Manuals**
- A. Owner's/Operator's informational packet must accompany each unit when delivered.
 - B. Packet to include any repair/maintenance information available from manufacturer. Unit to be delivered with equipment parts manual or listing to include such as axle manufacturer/model, OEM light number, and any other available information.
 - C. All manuals must be furnished prior to payment and delivered to area manager.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

- 9. Miscellaneous**
- A. The bidders will submit with their proposal a list of any special tools they will furnish.
 - B. Dealer's decals, stickers or other signs shall not be affixed to units; manufacturer's nameplates, stampings and other similar signs are acceptable.
 - C. Dealer pre-delivery service required.
 - D. Packet to include any repair/maintenance information available from manufacturer. Unit to be delivered with equipment parts manual or listing to include such as axle manufacturer/model, OEM light number, and any other available information..

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notes/Alternative:		

- 10. Warranty**
- A. Manufacturer's usual warranty shall apply, and shall be in effect for at least one year from the date the equipment was placed in service.
 - B. Vendor shall be responsible for all repairs to include parts and labor during the 12 month usual warranty period.
 - C. Bidder shall supply with proposal a copy of warranty
 - D. Authorized repair facility should be located in Nebraska. Please state address and city where repair facility is located.

Kearney, NE

MANUFACTURER'S WARRANTY

Titan Trailer Mfg., Inc. warrants that its products will be free from defects in materials and/or workmanship to the original purchaser for a period of five (5) years from the date of manufacturing providing the conditions are met and satisfied. There will be an \$100.00 deductible per claim.

The attached warranty card must be completed and returned to Titan Trailer Mfg., Inc., P.O. Box F, Waterville, KS 66548. These documents must be filed with the manufacturer within 30 days of date of purchase to validate the warranty.

The warranty does not cover the following items, which are not manufactured or constructed by Titan Trailer Mfg., Inc. The respective manufacturer with a copy of its warrants these components available upon request from Titan Trailer.

Axle Assembled – warranty as per manufacturers policy

Coupler – warranty as per manufacturers policy

Jack Assembly/Landing Gear- 5 year warranty

Wheels – warranty and/or adjustment made by manufacturers' representative

Tires – warranty and/or adjustment made by manufacturers' representative

Normal wear items will not be replaced due to wear. These items include bearings, brakes, brake linings, hoses, etc. Titan Trailer is not responsible for damage caused by the abuse or by the misapplication or misuse of the trailer. Loading in excess of the Gross Vehicle Weight Rating stated on the certification plate will invalidate the warranty.

Paint carries a 5 year pro-rated warranty, it does not cover wear, deterioration and/or damage from road elements, such as magnesium chloride (liquid salt), rock chips, improper wash solvents, salt, sand and/or weather condition.

Any modification to the Titan Trailer without prior written authorization from the factory will void this warranty.

Any Titan Trailer found to have defective material or workmanship must be serviced or corrected by an authorized factory representative or by the Titan Trailer Factory. Any Titan Trailer authorized representative may make repair and/or adjustments under this warrant. Cost to repair or adjust must be agreed upon and approved by Titan Trailer in advance.

Titan Trailer will not make reimbursements for any repairs and/or adjustments made without prior written consent. Titan Trailer will not be responsible for any consequential or incidental damages incurred as a result of any defect to include loss of time, inconvenience, loss of use of vehicle.

Titan Trailer reserves the right to make changes in design or make addition and/or improvements without being obligated to install or modify same upon other products covered by this warranty.

When required photos of defective part or parts of the actual part or parts may have to accompany the warranty approval before payment can or will be made. Any part or parts returned for warranty must be pre-paid freight to Titan Trailer.

Titan Trailer reserves the right to decide if the workmanship or material defect should be serviced at the factory.

Titan Trailer will not allow any reimbursement for transportation to and from the factory or the authorized place of repair.

Titan Trailer will not allow any reimbursement due to loss of time due to down time.

Titan Trailer reserves the right to set the cost of warranty. This set amount would reflect the cost of the repair if it were done at the Titan Trailer facility with their personnel.

THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS AND NO ONE IS AUTHORIZED TO MAKE ANY FURTHER OR ADDITIONAL WARRANTIES ON BEHALF OF TITAN TRAILER MFG., INC.

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