



INVITATION TO BID

ATTENTION: This is not an order. Read all instructions, terms and conditions carefully.

INVITATION NO.: KCT-01143 Issue Date: August 30, 2018 Method of Award: Best Value Procurement Analyst: Vickie Dillon Email: Vickie.Dillon@kctcs.edu	<u>RETURN ORIGINAL COPY OF BID TO:</u> KCTCS PROCUREMENT TO PAYMENT DEPT ATTN: BID # KCT-01143 300 NORTH MAIN STREET VERSAILLES, KY 40383
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Bids are invited on the following: **Tractor**

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY September 17, 2018 by 4:00 PM Eastern Daylight

1. Sealed Bids for furnishing the following will be received by the Procurement to Payment Department, KCTCS, Versailles, Kentucky, until the date and time stated above or in Addenda. ***Bid documents must be submitted in a sealed envelope identified with the Invitation to Bid number and the opening/return date on the face of the envelope FACSIMILE BIDS WILL NOT BE ACCEPTED.***
2. Please quote your single best net price on each item, unless a discount from list price is requested, delivered to the address specified, all transportation charges prepaid. Price shall include delivery to the department address shown on this Invitation. Submission of two (2) bids may result in disqualification of both bids.
3. Bids must be firm. Those containing escalator clauses cannot be accepted, unless provided for in Special Conditions. To receive consideration, bids must be made on this form and signed in full. Prices must be based on stated units and extended. Delivery guarantee must be shown. Bids will be rejected unless filled out in ink or on typewriter and signed in ink.
4. The KCTCS Sales Tax Exemption Number is A-20633. Certificate will be provided upon request. Do Not Quote Sales Tax. (...continued on following page.....)

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.
ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"

THIS AREA MUST BE COMPLETED

DELIVERY TIME: (Days after receipt of order)	NAME OF COMPANY	PHONE:
BID FIRM THROUGH:	NO. & STREET	FAX:
PAYMENT TERMS: Net 30 days Must Accept PO	CITY, STATE & ZIP CODE	
F.O.B. DESTINATION	SIGNATURE	DATE:
Email		
FEDERAL ID NUMBER (EIN):	TYPED OR PRINTED NAME	

In submitting this bid, it is expressly agreed that, upon proper acceptance by Kentucky Community and Technical College System of any or all items bid, a contract shall thereby be created with respect to the items accepted.

BIDS MAY ALSO BE VIEWED AT OUR WEBSITE: http://systemoffice.kctcs.edu/Vendor_Information.
All bids and contracts are subject to General Terms and Conditions of KCTCS. You may download/print a copy of these from our website or you may request a copy be mailed to you by contacting the Procurement Department at 859-256-3336.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the bidder (if the bidder is an individual), a partner, (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);
2. That the attached bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids;
4. That the bidder is legally entitled to enter into contracts with KCTCS and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, 61.096, and 42.990, and;
5. That I have fully informed myself regarding the accuracy of the statement made above.

NOTICE

1. Any agreement or collusion among bidders or prospective bidders which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price or to refrain from bidding, or otherwise, is prohibited.
2. Any person who violates any provisions of KRS 45A.325 shall be guilty of a felony and shall be punished by a fine of not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, corporation, or association which violates any of the provisions of KRS 45A.325 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

SWORN STATEMENT OF COMPLIANCE WITH CAMPAIGN FINANCE LAWS

In accordance with KRS45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to a bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

CONTRACTOR REPORT OF PRIOR VIOLATIONS OF KRS CHAPTERS 136, 139, 141, 337, 338, 341 & 342

The contractor by signing and submitting a bid on this invitation agrees as required by 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that have occurred in the previous five (5) years prior to the award of a contract and agrees to remain in continuous compliance with the provisions of the statutes during the duration of any contract that may be established. Final determinations of violations of these statutes must be provided to KCTCS by the successful contractor prior to the award of a contract.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The contractor, by submitting a bid on this Invitation, certifies that he/she is in compliance with the Code of Federal Regulations, No. 41 CFR 60-1.8(b), that prohibits maintaining segregated facilities.

INSTRUCTIONS TO BIDDERS:

Bidder's response on the following items must include full identification of the item(s) proposed, and be accompanied by descriptive literature, etc., to enable the purchaser to evaluate qualifications of the item(s) proposed as equal to those specified. **ALL ALTERNATE QUOTATIONS MUST BE ACCOMPANIED BY COMPLETE LITERATURE AND SPECIFICATIONS TO EVALUATE ALTERNATE QUOTE AS EQUAL TO THAT SPECIFIED. FAILURE TO PROVIDE SUFFICIENT INFORMATION WILL BE CAUSE FOR REJECTION OF THE BID.**

When a Bidder proposes to furnish the exact item specified, he shall cite, beside the item, or use the Mfg. & Model No. Proposed blank that follows the line item as follows:

1. If bidding the manufacturer and model number specified in this Invitation, write in "AS SPECIFIED".
2. If bidding an alternate model, identify by manufacturer's number and model.
3. If bidding a private label model, identify as private label and show stock number.

ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"

METHOD OF AWARD

Unless otherwise specified, it is the intent of KCTCS to award this Invitation to Bid on a Best Value basis. In the event no satisfactory bids are received, we reserve the right to award on a group award basis. Separate purchase orders may not be issued unless there is a savings of at least \$100.00 to KCTCS.

Important Dates (subject to change per applicable Addenda):

September 6, 2018	Deadline to submit questions. All questions must be emailed to vickie.dillon@kctcs.edu
September 17, 2018 4:00 p.m. EST	Deadline to submit bids (unless extended per Addenda)

I. Scope

You are invited to bid on the following **Tractor** for the Kentucky Community and Technical College System (KCTCS), Hopkinsville Community College, 720 North Drive, Hopkinsville, KY 42241-2100.

II. Equipment

Attached is the list of items required. All equipment proposed and delivered by the successful Supplier must be "New and Current Model(s)". **No used equipment or demonstrator models will be acceptable.** All serial number tags, FCC approval numbers, model numbers, etc. must be affixed on each piece of equipment at the time of delivery. Equipment will be inspected and rejected if these numbers are not affixed or have been altered.

III. Alternates:

Alternate equipment proposed by a bidder as equivalent must substantially meet or exceed the manufacturer's specifications for each product listed in this Invitation to Bid. Suppliers bidding alternate equipment must submit complete literature and specifications with their bid in order for an evaluation by KCTCS to be made. Failure to submit complete literature may be cause for rejection of bid.

IV. Delivery

All items are to be shipped F.O.B. Destination. The successful Supplier will be responsible for all equipment while in transit. Any freight claims will be the responsibility of the Supplier. The College will reject any damaged shipments and immediate notification will be given to the Supplier.

DELIVERY ON CAMPUS IS REQUIRED NO LATER THAN NOVEMBER 30, 2018.

V. METHOD OF AWARD

Best Value – Ranking Approach

KCTCS intends to award a Contract to the Bidder, whose offer, conforming to the Solicitation, is the most advantageous on the basis of "best value" for all products, services, and requirements contained herein.

An evaluation committee, or a designated individual, will evaluate the information provided by the Supplier in response to the established measurable criteria contained in the Solicitation.

Measurable Criteria:

Price 100 Points

TOTAL POINTS 100 Points

Each Supplier is responsible for submitting all relevant, factual and correct information with their offer to enable the evaluator(s) to afford each Supplier the maximum score based on the available data submitted by the Supplier. SUPPLIER SHALL ENTER UNIT PRICE AND TOTAL PRICE ON THE BID SHEET. If adequate space is not available, the Supplier must attach additional information that clearly cross-references the appropriate location in the solicitation (i.e. page number, paragraph, subject, etc.).

Price (100 points)

The bidder with the lowest Price receives the maximum score. The bidder with the next lowest Price receives points by dividing the lowest Price by the next lowest price and multiplying that percentage by the available points. For example, 90 points is allocated to the lowest Price criteria for this procurement, Bidder "A" bids \$3.00 as the lowest bidder and receives the maximum 90 points ($\$3.00 / \$3.00 = 1.00 \times 90 = 90$). Assume Bidder "B" is the next lowest bidder at \$4.00, then "B" receives 67.5 points ($\$3.00 / \$4.00 = .75 \times 90 = 67.5$).

Best Value scoring is subject to Reciprocal Preference for Kentucky resident bidders.

VI. KENTUCKY RECIPROCAL PREFERENCE LAWS

In accordance with KRS 45A.490 to 45A.494, Kentucky Resident Bidder Status, a resident Offeror of the Commonwealth of Kentucky shall be given a preference against a nonresident Offeror. In evaluating proposals, KCTCS will apply a reciprocal preference against an Offeror submitting a proposal from a state that grants residency preference equal to the preference given by the state of the nonresident Offeror. Residency and nonresidency shall be defined in accordance with KRS 45A.494(2) and 45A.494(3), respectively. Any Offeror claiming Kentucky residency status must submit with its bid/proposal a notarized affidavit (Resident Bidder Claim Form,) with supporting documentation affirming that it meets the criteria as set for in the above referenced statute.

Further, in accordance with KRS 45A.465 and 45A.470, any bidder wishing to claim qualified bidder status must complete and include an Affidavit for Qualified Bidder Status with their response. In evaluating responses, KCTCS will apply preference in accordance with KRS 45A.470. An Affidavit for Qualified Bidder Status forms is available from KCTCS Procurement to Payment, upon request.

VII. Bid Submittal

Bids must be received no later than the date and time show on the front page of this Invitation to Bid. All bids must be received in a sealed envelope/package clearly identified with the Invitation to Bid Number in the lower left corner. **Bidders shall not submit their standard terms and conditions with bid submission.**

VIII. Multiple Bids

Unless otherwise specified, only one price, brand and/or model may be proposed for each item on this Invitation to Bid. Bidders must determine their single best offering based on the manufacturers specified. Bids not conforming to this requirement may be rejected.

IX. Kentucky Sales and Use Taxes

Sales of tangible personal property or services to the State of Kentucky and its constitutional agencies are not subject to state sales or use taxes.

X. Compliance with Federal Requirements

Where this procurement involves the expenditure of federal assistance or contract grant funds, the awarded contractor shall comply with such federal law and authorized regulations which are mandatory applicable and which are not presently set forth elsewhere in this solicitation. Office of Management and Budget Circular A-102, Appendix "O" requires but is not limited to, compliance with the following provisions;

- (1) All contracts awarded in excess of \$10,000 by grantees and their contractors or sub grantees require compliance with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- (2) All negotiated contracts (except those awarded by small purchase procedures) awarded by grantees provide that the grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the contractor which are directly pertinent to this specific contract, for the purpose of making audit, examination excerpts and transcriptions. Contractors are to maintain all required records for three years after grantees make final payments and all other pending matters are closed.
- (3) Contracts, subcontracts and subgrants of amounts in excess of \$100,000 requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act 33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. This provision requires reporting of violations to the grantor agency and to the U.S.E.P.A. Assistant

XI. KCTCS Travel Procedures

Unless the bid states otherwise, KCTCS will not pay bidder for travel expenses. If applicable, bidder must adhere to KCTCS travel procedures and policies located at:

<https://publicsearch.kctcs.edu/policies/Business%20Procedures/8-1.pdf>

XII. Inspection

All supplies and equipment shall be subject to inspection or tests by the college prior to acceptance. In the event supplies or equipment are defective in material or workmanship or otherwise not in conformity with specified requirements, the college shall have the right to reject them or require acceptable correction at the Supplier's expense.

XIII. Rejection of Bids

KCTCS reserves the right to reject any and all bids when it is in the best interest of KCTCS to do so.

XIV. Damaged Materials

When an order is received and found damaged, the Supplier will be notified immediately concerning the course of action necessary to resolve the situation. Should replacement materials be required, said material will be replaced within ten (10) working days, unless there is just cause shown that this requirement cannot be met. A notice of disposition for damaged materials will also be required within ten (10) working days, or KCTCS, will dispose of, or return, said materials at their convenience.

XV. Cancellation of Bids

KCTCS reserves the right to cancel the bid when it is in the best interest of KCTCS to do so.

XVI. Warranty

The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the college upon delivery of the equipment or product.

XVII. Oral Discussions

Potential bidders should clearly understand that any verbal representations made or assumed to be made during any oral discussions held between representatives of potential bidders and any State employee or official are not binding on the Commonwealth of Kentucky or its constitutional agencies or colleges.

XVIII. Compliance With State Laws

Any contracts or orders placed as a result of an offer shall be governed by the laws of the Commonwealth of Kentucky. The rights and obligations of the parties thereto shall be determined in accordance with these laws. Any offer conditioned upon governance by the laws of a state other than Kentucky shall not be considered.

XIX. ADA Compliance

When applicable (e.g. webpages) the Contractor's products and services will be in compliance with current Americans with Disability Act (ADA) requirements including the applicable current ADA Standards for Accessible Design, Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), Section 255 of the Communications Act, as amended and applicable regs.

XX. Authorization to do Business in Kentucky

The Bidder affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The Bidder shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this Contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

XXI. Post Contract Agreements

The resulting contract and KCTCS Purchase Order shall constitute the entire agreement between the parties. Unless contractually provided, KCTCS will not be required to enter into nor sign any additional agreements, leases, company orders or other documents to complete or initiate the terms of a contract that may result from an award of this Invitation to Bid. Any documents obtained shall be non-binding on KCTCS and may be considered a breach of contract.

XXII. Supplier Terms & Conditions

Responses submitted that include any additional Supplier terms or conditions or contain terms and conditions in conflict with the Statutes of the Commonwealth of Kentucky may be rejected. Suppliers shall refrain from imposing conditions that would modify the terms and conditions of the solicitation or limit the bidder's liability to KCTCS on the contract awarded on the basis of such Invitation.

XXIII. Questions, Solicitation Sole Point of Contact - Restriction on Communication

The KCTCS Procurement to Payment Department shall be the point of contact throughout the solicitation process regarding the terms and conditions contained in this Invitation to Bid. This does not preclude Suppliers who

presently hold contracts with KCTCS from communicating with KCTCS individuals regarding existing contracts only.

Any explanation desired by a bidder regarding the meaning or interpretation of the solicitation, specifications, etc., must be requested in writing. Questions will not be addressed via telephone. Oral explanations or instructions given before the award of the contract will not be binding. In the event any item, requirement, term or condition of this Invitation to Bid is not clear, or is not according to regulation, it shall be the sole responsibility of the interested prospective bidder to inquire as to intent, or to state the exception in writing to:

Vickie Dillon

KCTCS Procurement to Payment Services

Vickie.Dillon@kctcs.edu

From the issue date of this Invitation until a contractor is selected and the selection is announced, bidders are not allowed to communicate with any KCTCS staff concerning this bid except via written questions submitted to the sole point of contact. This provision does not preclude bidders who presently hold contracts with KCTCS from communicating with the College regarding regular operations required to implement existing contracts.

All questions are to be submitted to the Procurement to Payment department no later September 6, 2018 via email to Vickie.Dillon@kctcs.edu. Phone calls will not be accepted.

XXIV. FORM OF PROPOSAL

KCTCS reserves the right to order additional quantities for different locations at the same prices proposed within one year of award date.

Bidder must bid on all line items to be considered for award and must be an authorized dealer. Alternate equipment proposed by a bidder as equivalent must substantially meet or exceed the specifications for the product listed in this Invitation to Bid. Suppliers bidding alternate equipment shall submit complete literature and specifications with their bid. Failure to submit complete literature may be cause for rejection of bid. Specifications include but are not limited to the following:

For Educational Purposes

Item#	Description	QTY	Unit Cost	Extended Price
1	CASE IH Maxxum125 Tractor Manuf: CASE IH Package includes cold start package, 4 wheel drive, 4 rear remote valves, front end hay spear, pallet fork, and rear grader blade Quick Specs <ul style="list-style-type: none"> • Engine: 4.5L Tier 4 B/Final with Selective Catalytic Reduction (SCR) Rated PTO HP: 105 • Rated Engine HP: 125 • Max Boosted HP: 155 • Transmission- Base: 16 X 16 25 mph (40 kph) Semi- 	1	\$	\$

MAXXUM SPECIFICATIONS (PRELIMINARY)	MAXXUM 125			
POWER				
Type	Tier 4 B/Final with Selective Catalytic Reduction (SCR)			
Engine HP at Rated 2,200 RPM ISO per ECE R120 (CV)	125			
Maximum Engine HP at 1,900 RPM ISO per ECE R120 (CV)	135			
Engine Power Boost*	20			
Engine Maximum Boosted Hp - ISO per ECER120 (CV)	155			
PTO HP at Rated 2,100 RPM** per SAE	105			
Cylinders/Displacement	FPT 4 Cylinder/4.5 L (273 cu in.)			
Number of Valves	16			
Aspiration	Cross-flow aspiration/turbocharged			
ELECTRICAL				
Alternator Standard/Optional	120 amps /150 amps & 200 amps			
Battery Standard/Optional	12 Volt - 800 CCA / 1300 CCA optional			
TRANSMISSION / PTO				
Standard (Base)/Optional 1/Optional 2	16x16 25 mph / 40 kph semi powershift / 17x16 25 mph/40 kph economy semi powershift/ 17x16 30 mph / 50 kph semi powershift			
Creeper Speeds @ Rated Engine RPM	Minimum target speed-528 feet per hour			
PTO	540/1000 rpm 1-1/2 in. reversible shaft			
AXLES				
Standard Rear Axle	Flange			
Bar Axle Diameter/Optional	3 1/2 in. (92 mm)			
Rear Axle Lengths/Optional	98 in. (2 489 mm)			
Front Axle Standard/Optional	Std - class 3 non-suspended/optional class 3 suspended, class 4, class 4 suspended			
MFD Tread Adjustability/Rear Axle Min. Track Setting	61.4 in - 88.8 in. (1560-2256 mm) / 60.2 in. (1530 mm)			
Wheelbase Standard	104.0 in. (2642 mm)			
HYDRAULICS / HITCH				
System Type Base/Optional	Fixed displacement pump (FD)/pressure flow compensating (PFC)			
Remotes - Standard/Optional	2 mechanical/3 or 4 mechanical			
Max Flow Available @ One Remote (L/min)	19.8 gpm (75 L/min)			
Main Implement FD Pump Max Flow Capacity	21.1 gpm (80 L/min)			
Steering/Secondary Pump Capacity	12.4 gpm (47 L/min)			
Standard Tractor Hydraulic Total Flow Capacity	33.5 gpm (127 L/min)			
3-point Hitch Category	Cat II standard/Cat II-III optional			
Hitch Lift Capacity (FD Pump) Std. (80mm)/Opt. (90mm)	6,700 lbs. (3030 kg)/6,900 lbs. (3130 kg)			
Mid-Mount Valve/Optional	2 or 3 function			
CAPACITIES				
Fuel Tank - Standard/Auxiliary	52.2 gal. (197.5 L) / 6.5 gal. (22.5 L)			
Diesel Exhaust Fluid (DEF) Tank	10.3 gal. (39.5 L)			
Engine Oil with Filter	16 U.S. qt. (15 L)			
Hydraulic Fluid	19.5 U.S. gal. (75 L)			
CAB				
Cab Suspension	Optional			
Glass Area - Including Standard Hi-Vis Roof	63.2 sq. ft. (5.9 m²)			
WEIGHT				
Average Standard Weight† lb. (kg) w/ Standard Front Axle	11,300 lbs. (5 125 kg)			

* Power boost available during mobile PTO/hydraulics/transport operation.

** 2200 rpm for road transport and hydraulic work, limited @ 2100 rpm for PTO and low range transport

† Average Standard Weight is based on the standard tractor, w/18.4R38 less front weight bracket, without operator and minimum fuel.

MAXXUM SPECIFICATIONS (PRELIMINARY)		MAXXUM 125				
POWER						
Type	Tier 4 B/Final with Selective Catalytic Reduction (SCR)					
Engine HP at Rated 2,200 RPM ISO per ECE R120 (CV)	125					
Maximum Engine HP at 1,900 RPM ISO per ECE R120 (CV)	135					
Engine Power Boost*	20					
Engine Maximum Boosted Hp - ISO per ECER120 (CV)	155					
PTO HP at Rated 2,100 RPM** per SAE	105					
Cylinders/Displacement	FPT 4 Cylinder/4.5 L (273 cu in.)					
Number of Valves	16					
Aspiration	Cross-Flow Aspiration / Turbocharged					
ELECTRICAL						
Alternator Standard/Optional	120 amps / 150 amps & 200 amps					
Battery Standard/Optional	176 Ah 1300 EN...CCA					
TRANSMISSION / PTO						
Standard (Base)/Optional 1/Optional 2	16x16 25 mph / 40 kph semi powershift / 17x16 25 mph/40 kph economy semi powershift/ 17x16 30 mph / 50 kph semi powershift.					
CVT Base Transmission	2x1 - 40 KPH economy					
CVT Optional Transmission	2x1 - 50 KPH economy					
Creep Speeds for SPS/CVT@ Rated Engine RPM	Minimum target speed - SPS = 528 feet per hour - CVT = 66 feet per hour					
PTO	540/1000 rpm 1-1/2 in. reversible shaft					
AXLES						
Standard Rear Axle	Flange					
Bar Axle Diameter/Optional	3 3/4 in. (92 mm)					
Rear Axle Lengths/Optional	98 in. (2 489 mm)					
Front Axle Standard/Optional	Std - class 3 non-suspended/optional class 3 suspended, class 4, class 4 suspended					
MFD Tread Adjustability/Rear Axle Min. Track Setting	61.4 in - 88.8 in. (1560-2256 mm) / 60.2 in. (1530 mm)					
Wheelbase Standard	104.0 in. (2642 mm)					
HYDRAULICS / HITCH						
System Type Base/Optional	Pressure flow compensating (PFC)					
Rear Remotes - Electronic	3 - Standard 4 & 4 w/ power beyond-optional					
Rear Remotes - Mechanical	3 or 4 mechanical optional on CVT models only					
Max Flow Available @ One Remote (L/min)	25.1 gpm (95 L/min) mechanical remote 26.5 gpm (100 L/min) electronic remote					
Main Implement FD Pump Max Flow Capacity	CVT models - 33 gpm (125 L/min)/multicontroller models - 29.8 gpm (113 L/min)					
Steering/Secondary Pump Capacity	12.4 gpm (47 L/min)					
Standard Tractor Hydraulic Total Flow Capacity	CVT model - 45.4 gpm (172 L/min)/multicontroller models - 42.4 gpm (160 L/min)					
3-point Hitch Category	Cat II standard/Cat II-III optional					
Hitch Lift Capacity (FD Pump) Std. (80mm)/Opt. (90mm)	6,700 lbs. (3030 kg) / 7,950 lbs. (3606 kg)					
Mid-Mount Valve/Optional	2 or 3 function					
CAPACITIES						
Fuel Tank - Standard/Auxiliary	52.2 gal. (197.5 L) / 6.5 gal. (22.5 L)					
Diesel Exhaust Fluid (DEF) Tank	10.3 gal. (39.5 L)					
Engine Oil with Filter	16 U.S. qt. (15 L)					
Hydraulic Fluid	19.5 U.S. gal. (75 L)					
CAB						
Cab Suspension	Optional					
Glass Area - Including Standard Hi-Vis Roof	63.2 sq. ft. (5.9 m ²)					
WEIGHT						
Average Standard Weight [†] lb. (kg) w/ Standard Front Axle	11,300 lbs. (5 125 kg)					
<small>* Power boost available during mobile PTO/hydraulics/transport operation. ** 2200 rpm for road transport and hydraulic work, limited @ 2100 rpm for PTO and low range transport. † Average Standard Weight is based on the standard tractor, w/18.4R36 less front weight bracket, without operator and minimum fuel.</small>						

2	CASE IH L755 MSL Loader Front Manuf: CASE IH Quick Specs <ul style="list-style-type: none"> • Lift Capacity Max Height @ pivot pins: 4,872 lbs (2210 kg) • Boom Breakout Force @ pivot pins: 5,820 lbs(2640 kg) • Raise time to full Height (No load): 5.1 seconds 	1	\$	\$
3	All delivery/freight charges (in any)			\$
	Grand Total			\$
	IF BIDDING ALTERNATE PRODUCT THIS SECTION MUST BE COMPLETED:			
	Model/Manuf: _____			
	Alternate meets or exceeds specifications: _____			
	YES NO			

Delivery on campus by NOVEMBER 30, 2018 is required. Please indicate your company's firm delivery date: (date range not allowed in the event of a tie): _____

Warranty: _____

Substitute W-9 Form

A completed, signed KCTCS Substitute W-9 form must be submitted with the bid. This information must be obtained prior to award of a contract. Bids received without a completed W-9 form may be rejected. A form has been attached for completion.

to backup withholding, and I am a U.S. person (including a U.S. resident alien).

