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## **SPECIFICATION 7**

Manufacturers standard Diesel Powered Air Compressor shall be supplied utilizing the following codes.

003750 – Compressor, 375 CFM Minimum, Skid Mounted, 110 Horse Power Engine Minimum.

Note: "Refer to PCID 1075 for <u>Delivery</u>, and <u>Warranty</u> Requirements". Warranty shall be per Section E. 1. B.

The following additional items shall be supplied	Accepted
1.PAINT: Bidder must indicate the Standard Factory Paint Color for the unit on the Bid Item Sheet. Bidder must provide Unit Pricing for the Unit with the Standard Factory Paint Color on the Bid Item Sheet. Bidder must also provide Unit Pricing for the Unit with one of the following paint option(s) Factory: Having unit bid painted PennDOT yellow. Reference DUPONT F9885 shade only. Unit shall be painted PennDOT yellow in lieu of the OEM's original color. Using the same process as with OEM paint. Aftermarket: Having unit bid painted PennDOT yellow. Reference DUPONT F9885 shade only. All surfaces shall be properly cleaned and prepared prior to paint. Paint shall be the same quality as factory paint. To include all areas of the machine including interior.	Accepted
Comments	
2. Supplied equipment shall comply with current EPA regulations for model year supplied. Non-compliant equipment will be rejected.	
Comments	
3. Shall have an installed FLOCS (Oil Evacuation) system. Ref: EQN-351A.	
Comments	
4. Shall have an OSHA dead man valve on each opening.	
Comments	
5. Shall have a Tool lubricator, minimum 1 quart capacity, mounted in line.	
Comments	
6. Shall be equipped with Gauge package to include: Hourmeter (hourmeter shall record only when the engine is running), fuel, voltage, oil pressure, tachometer and air pressure.	
Comments	
7. Shall be skid mounted and capable of being lifted by a forklift via a suitable balanced lifting bail.	
Comments	
8. Shall have a Vandalism package: All fill caps such as for fuel, engine oil, hydraulic oil, radiator etc. shall be lockable or located Inside lockable housing cabinet (s). With padlock (s) and key (all locks keyed alike).	
Comments	
9. Shall be equipped with a Safety valve that shall react instantly (shutdown) and automatically, for hose failure or accidental uncoupling which eliminates the possibility of dangerous hose whiplash.	
Comments	
10. All moving parts (e.g. belts, gears, etc.) and hot parts shall be provided with protective guards. Manufacturer shall install all safety decals, warning labels, guards and devices available as standard equipment on all equipment offered.	
Comments	
11.There shall be a paper Operator, Parts and Maintenance and Repair manuals along with an electronic form of each manual on a USB thumb drive in Adobe PDF format. The paper operators manual shall have a weather resistant holder attached to the unit.	
Comments	
12. There shall be 7Hrs. Start up and & Familiarization training for operators and mechanics. This shall be completed at the final county location.	
Comments	
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13. Warranty period shall be for 2 years, 100% parts & labor. Warranty and delivery per PCID 1075. The warranty start up date shall be defined as the date of transfer from the PennDOT Fleet Management Division to the designated county location. This will be considered the date of delivery to the county and NOT the date of delivery by the successful bidder to the department. The PennDOT Fleet Managment will supply the actual start-up date, equipment number, and serial number of the machine, via email, to the successful bidder. It is the responsibility of the successful bidder to ensure that the equipment manufacturer recognizes and applies the Department's actual warranty start-up date in their database.	
Comments	
14. Paper work provided by manufacturer, vendor or carrier company at time of equipment delivery for signature will only be signed for verification of delivery. Signature will not endorse delivered equipment is free of defects or verification that equipment meets specification/quote. Acceptance of equipment is pending through inspection, with equipment meeting the specification/quote. Paper work will not be submitted for payment until all deficiencies are corrected, prior to purchase order delivery deadline.	
Comments	
	1/4/2023 JAH