

# STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES DIVISION OF BOATING AND OCEAN RECREATION

#### KAUA'I DISTRICT JOB KAUAI 24.10

### Aluminum Utility Trailer Nawiliwili SBH Base yard, Kauai, HI

#### **Scope of Work:**

Vendor shall provide one (1) single rubber torsion axle Aluma 6310H-S-BT, heavy duty aluminum gauge, a-frame utility trailer. The trailer and trailer gate must be capable of loading and securing a ride along mower for transport. Trailer **must** include the following:

- 3500# Rubber torsion axle (2990# GVWR) No brakes Easy lube hubs
- • ST205/75R14 LRC Radial tires (1760# cap/tire)
- Aluminum wheels, 5-4.5 BHP
- Aluminum fenders
- Extruded aluminum floor
- 7" Heavy duty extruded frame
- A-Framed aluminum tongue, 48" long with 2" coupler
- Stake pockets (2 per side)
- Tie down loops (2 per side)
- Swivel tongue jack, 1200# capacity
- LED Lighting package, safety chains
- Aluminum tailgate 59.5" x 44" long / Bi-fold 59.5" x 60" long

#### **Requirements:**

- 1) Bidder shall furnish at the time of the bid a valid 'Compliant' Certificate of Vendor Compliance issued by the State of Hawaii, State Procurement Office.
- 2) Trailer must be delivered to the Island of Kauai. Bid price shall be inclusive of delivery fee.
- 3) Once the trailer and the trailer's components have been inspected and verified the bill of laden/ final invoice shall be delivered to accounting for payment remittance.

#### **Terms of the Contract:**

Bidder is to inspect the terms of the contract and perform their own due diligence before submitting bid. Work is to commence upon approval of the Purchase Order from the Chairperson's Office. You will receive a Notice to Proceed once the purchase order is approved

## by the Chair. <u>Procured items are to be received within 6 months from the date of notice to proceed and the signed executed purchase order by the Chair.</u>

Awardee will be bound to and required to complete the job during said contract dates and for the amount approved by the purchase order contract.

#### All invoices shall be submitted for payment to:

Email: Jeremiah.g.aguilera@hawaii.gov

Or Mail: Kauai District Office, 2494 Niumalu Road, Lihue, Hawaii 96766.

Attn: Jeremiah Aguilera, District Manager, Island of Kaua'i