

Vendor Pre-Award Inspection Documents

Vendors should bring the following documents to their scheduled pre-award inspection. These documents are necessary for the inspector to validate equipment attributes and will help expedite the inspection process. Failure to bring them will result in a delay in completing your inspection and possibly delay awarding the VIPR agreement.

Heavy Equipment with Water (Pumper Cat, Skidgine, Softtrack)

1. Copy of Vendor Quote page from VIPR Vendor Application. This document shows equipment resource information and includes VIN, make, model, etc. and attributes for each resource type.
2. Document identifying manufacturers rated flywheel horsepower for make/model/year of machine.
3. Exhibit M: Vendor Aftermarket Equipment Certification signed and dated.
4. Engineering drawing or similar with dimensions used to calculate tank capacity in gallons.

Water Handling (Engine, Support Water Tender)

1. Copy of Vendor Quote page from VIPR Vendor Application. This document shows equipment resource information and includes VIN, make, model, etc. and attributes for each resource type.
2. If not weighing vehicle full and empty to determine tank capacity in gallons, manufacturers document indicating tank capacity in gallons. A manufacturer label/tag to tank is also acceptable.

Refrigerated Trailer

1. Copy of Vendor Quote page from VIPR Vendor Application. This document shows equipment resource information including VIN, equipment ID, type, etc.

Weed Washing Unit

1. Copy of Vendor Quote page from VIPR Vendor Application. This document shows equipment resource information including VIN, equipment ID, etc.