

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER <u>OT900621</u>	OPENING DATE (1:00 p.m.) <u>October 5, 2020</u>	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. DPS004	BID NOTICE DATE September 15, 2020	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____Days, Net 30 Days			
PARTICIPATING AGENCY(IES): OHIO DEPARTMENT OF PUBLIC SAFETY, STATE HIGHWAY PATROL			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR: MODEL YEAR 2021 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, DODGE CHARGERS, HIGHWAY PATROL AUTOMOBILES			
<p>TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>11/01/20</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>10/31/21</u> unless DAS terminates the Contract based upon reasons set forth in the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating agency.</p> <p>CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed <u>twenty-four (24)</u> months unless the Contracting Agency determines that additional renewal is necessary.</p> <p>INSTRUCTIONS TO BIDDERS and STANDARD TERMS AND CONDITIONS, Revised 05/15/20, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p> <p>Contract Components. Once awarded, the Contract will consist of: the complete Invitation to Bid, including the Instructions to Bidders, the Standard Contract Terms and Conditions, any Special Contract Terms and Conditions, the bid specifications and any written addenda or amendments to the Invitation to Bid or Contract; the completed competitive sealed bid, including proper modifications, clarifications and samples; and applicable, valid State of Ohio purchase orders or other ordering documents ("Contract").</p> <p>INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, http://procure.ohio.gov/. Locate the "Quick Links" menu on the right, select "Bid Opportunities Search"; Step 1, enter the "Bid Number"; Step 2, click "Search"; Step 3, click the "Document/Bid Number." The "Submit Inquiry" button is at the bottom right of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.</p>			
		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

CERTIFICATION STATEMENTS

Bidders claiming preference for Domestic Source End Products, the Ohio preference, and/or the Veteran Friendly Business Enterprise (VBE) must complete the following information. **Any bidder who intentionally submits false or misleading information in an attempt to receive a bid preference will be immediately disqualified and may be subject to legal action up to and including debarment.** The state reserves the right to clarify any information during the evaluation process.

*****BIDDERS MUST COMPLETE THE APPROPRIATE CERTIFICATION BELOW TO RECEIVE THE PREFERENCE.*****

A. DOMESTIC PREFERENCE (BUY AMERICAN): Revised Code 125:11 and Administrative Code 123:5-1(K)
[Not applicable to "[Excepted Products](#)"]

- Where is each product/services being offered mined, raised, grown, produced or manufactured?
 United States: _____(State) Canada Mexico (Go to B-1)
 Other: (Specify Country) _____ (Go to A-2)
- End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued. Yes (Go to Section B-1) No (Go to Section A-3)
- The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy American Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.

_____ (Item) _____ (Country of Origin)

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B. OHIO PREFERENCE (BUY OHIO): Revised Code 125:09 and Administrative Code 123:5-1-06

- The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.
 Yes No (Go to B-2)
- Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - Bidder has paid the required taxes due the state of Ohio Yes No
 - Bidder is registered with the Ohio Secretary of State
 Yes (Charter/Registration No.: _____) No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://sos.state.oh.us/>
 - Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
- Border state bidder: (Except products mined in Michigan)
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-4)
- Border state bidder: mined products mined in respective border state (Except for products mined in Michigan) Yes
 No Not Applicable

C. VETERANS PREFERENCE (BUY VETERAN): Revised Code 9.318 and Administrative Code 123:5-1-16

Is the bidder a certified Veteran Friendly Business Enterprise as defined in Administrative Code 123:5-1-01(KK)
 Yes No

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

BRAND SPECIFIC: The product in this Invitation to Bid (ITB) are being bid as BRAND SPECIFIC. That signifies that no alternatives will be accepted for award. Bid is in accordance with the Ohio Administrative Code 123:5-1-10 (K).

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within timeframe noted on price schedule after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will evaluate the bid based on the total item cost which equals the estimated number of units multiplied by the unit bid price in addition to the price for option 1 multiplied by the estimated number of units. If estimated usages are unknown, a quantity of one (1) will be used for the evaluation.

Example Calculation:

Total Item Cost = [(vehicle unit price) x (estimated number of units) + (option 1) x (estimated number of units)]

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item by specified manufacturer make and model pursuant to OAC 123:5-1-10(K). No other makes or models will be acceptable.

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

OPTION PRICING NOTE: Option prices bid shall be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award. Bidders found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

Bidders must indicate "Included", "Not Available", or a Price for each option specified. Failure to enter a cost for the options with a value in the units to evaluate field may deem your bid response as non-responsive and ineligible for an award for that item. If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Option/Order Code is to include an "AM" designation as a part of the code.

SERVICE: The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

SERVICE POLICY: The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the State of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within ten (10) business days after delivery of vehicle(s) to the ordering agency.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

AGENCY REGISTRATION: The contractor shall furnish the Title Documents for each new vehicle and deliver same to the department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$5.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

ADVERTISEMENT: Dealer name-signs shall not be affixed to any part of the delivered vehicle.

DEALER LICENSE: In reference to ORC [4517.12](#), DAS may ask for proof of a dealers written authority from the manufacturer or distributor to sell new vehicles.

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC [4517.01](#) and [4517.02](#).

BID AUTOMOBILE LIABILITY CHECKLIST:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES :

List names of subcontractors who will be performing work under the Contract.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

TRANSPORTATION CHARGES: All vehicles are to be delivered prepaid F.O.B. Destination to Ohio State Highway Patrol, Department of Public Safety Warehouse, 1583 Alum Creek, Columbus, OH 43209, unless otherwise specified on the purchase order at the delivery charge listed on the Pricing Schedule.

PLACEMENT OF ORDERS: Ordering entities are strongly encouraged to place orders as early as possible in the model year. Purchase orders for any item(s) listed in a contract, awarded pursuant to this bid, will be placed directly with the contractor(s) by the using agency.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

PURCHASE ORDERS: Purchase Orders for item(s) listed in this contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using the official State of Ohio Purchase Order. The State will not be obligated to pay for purchases of any supplies or services, made by any other method. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

All purchase orders placed against this contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

	TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO. _____			
AGENCY _____			
ADDRESS _____			
CITY/STATE _____			
COUNTY _____	CONTACT _____	TELEPHONE _____	

In addition, list on each purchase order an agency contact person with phone number for dealer questions, delivery notification, etc., as shown above.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (DPS004).

INDEX NUMBER CONTRACT NUMBER CUSTOMER ITEM NUMBER # UNITS SOLD \$ VALUE

NOTE: THE ENERGY POLICY ACT WAS SIGNED INTO LAW IN 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

SPECIFICATIONS

I. SCOPE:

These specifications describe vehicle(s) to be used in law enforcement work by the Ohio State Highway Patrol (OSHP). The vehicle(s) will be operated for long periods of time at normal traffic speeds, with frequent periods of idling; however, the vehicle(s) must also be capable of fast acceleration and high-speed pursuit performance.

The manufacturer in the selection and engineering of components shall use materials and design practices that will produce vehicles which will accomplish and satisfy all requirements of these specifications.

Vehicle shall be the latest current model Dodge Charger Pursuit, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.

II. APPLICABLE DOCUMENTS:

- A. [Ohio Revised Code Section 125](#)
- B. Ohio Revised Code Chapters [4501](#), [4503](#), [4513](#), and [4517](#)
- C. Federal Motor Vehicle Safety Standards (FMVSS)
- D. Society of Automotive Engineers (SAE) Automotive Technical Standards
- E. Occupational Safety & Health Administration (OSHA) Regulations
- F. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- G. Model Year 2020 or Manufacturer's most current Model EPA Fuel Economy Guide
- H. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2020 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles
- I. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid
- J. The vehicle(s) shall conform to all applicable Motor Vehicle Laws of the State of Ohio, and to Title 49, Code of Federal Regulations, Part 38, Sub-parts A and B, in addition to these specifications.

III. REQUIREMENTS:

- A. General Description: Vehicles to be used in the following type service: Police Pursuit Work, Model Year 2021 or newer, body style: 4 door sedan, all-wheel drive.
- B. Heavy Duty: Where "heavy-duty" is indicated, this shall be interpreted to mean above the quality in standard production of that vehicle's series for marketing to the general public, when such optional equipment is available.
- C. Rust Proofing: Each vehicle listed in this bid shall have the manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty should be returned with the bid, certifying compliance to this requirement. NOTE: Failure to provide this warranty may result in disqualification of the bid.
- D. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard, and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made, it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.

SPECIFICATIONS (CONT'D)

- E. Performance: The current annual vehicle testing conducted by the Michigan State Police will be used to determine performance requirements. Vehicles shall meet or exceed the following performance requirements:
1. Acceleration: 0 - 60 mph – 7.5 seconds or less; 0 - 80 mph – 12 seconds or less; 0 - 100 mph – 20 seconds or less.
 2. Vehicle will make four (4) acceleration runs and the times for the four runs will be averaged.
 3. Top speed minimum 130 mph.
- F. Brakes: Power assisted heavy duty police, fade-resistant brakes, and four-wheel disc brakes. Brake system shall be anti-lock brake system (ABS).
- Brakes and related components shall possess characteristics necessary for a vehicle engaged in high speed law enforcement work with regard to fade during repeated high speed stops. Vehicles selected at random delivered by the successful vendor shall be subject to the following braking test. The current annual vehicle testing conducted by the Michigan State Police will be used to determine performance requirements.
1. Brake heat-up: Two stops from 90 - 0 mph at approximately 22 feet per second deceleration rate. Six measured stops from 60 mph impending skid (ABS) maximum deceleration rate stops.
 2. Immediately after these “heat-up” stops are completed, the vehicle is turned around and makes six additional measured stops from 60 - 0 mph impending skid (ABS) maximum deceleration rate. After four minutes of heat soak from last test, the entire sequence is repeated. The data resulting from the twelve total stops is used to calculate the average deceleration rate at which is the vehicle’s score for this test. After completion of the testing, the overall average deceleration rate shall be no more than 29.90 ft/s² with no evidence of severe fading and the vehicle stopping in a straight line staying within the correct lane.
- G. Radio Suppression: Shall be equipped with noise suppression equipment for two-way radio operation, which shall include, but not be limited to: suppression-type spark plugs, wiring, and braided bonding straps which terminate at paint-free surfaces (at a minimum, the trunk lids shall also have bonding straps connecting them to the main body or frame) to be factory installed. Engineering assistance shall be furnished to correct any radio interference caused by the ignition system.
- H. Wheels: Heavy duty 18” minimum JJ, safety rims, five (5) wheels per vehicle (Police Special). Vehicle is to come equipped with full wheel covers that will remain secured to the vehicle during pursuit driving.
- I. Tires: Vehicle shall be equipped with Goodyear Eagle RS-A steel-belted radial police tires mounted on JJ safety rims. Tires must be certified for police use up to 149 mph (sustained speed) by tire and auto manufacturer. Spare wheel and tire shall be full-size and the same as those on the vehicle. The vehicle must be delivered with the factory horizontal tire mount part number #82214610, but not installed.
- J. Speedometer: Certified calibrated with two (2) mph / three (3) kmh increments, factory installed. Each vehicle shall be delivered with a VIN specific notarized form of the speedometer calibration. Face to read: 0 mph to 140 or greater mph. Instrument error to be maximum plus or minus two (2) mph at all speeds between 10 mph to 140 mph.
- K. Fuel: All vehicles to be delivered with fuel tank at least one-half full.
- L. Seats: Front: Bucket seats, 45/45 or 40/40, heavy duty construction, cushion and backs; with a minimum space of 9 inches between the two seats to allow mounting of a radio console. Power seat adjuster, preferably six-way, shall be provided for the driver’s side only. Cushion to have a foam rubber pad. Seats to be installed in the chassis in the rearmost position. Rear: Standard as supplied for current models, rear bench excluding center arm rest.
- M. Covering Material: Cloth front bucket seats with a vinyl rear seat. Standard production trim to be used. Colors to harmonize, subject to approval. Color and style selection information to be furnished upon notification of award.

SPECIFICATIONS (CONT'D)N. Additional Requirements Listed Shall be Installed as Specified:

1. Power Window and Door Lock System: To be factory installed with the only operational switches located on the front door trim parts. Rear door trim pad window switches to be inoperable (disabled by contractor prior to delivery with the ability to make operable at a later time for resale of vehicle).
2. Rear Door Handles/ Locks: The rear door handles and the lock actuators are to be removed at the manufacturer. The openings for the door handles are to be covered with a blank.
3. Keyed Alike: Each vehicle shall have all locks and switches on that specific vehicle keyed alike so that a single key will operate the ignition switch, door locks, trunk lock, and glove compartment lock. A total of four (4) individual key FOB's to be furnished with each car, different key code for each car.
4. Air Conditioner: To be factory installed with built-in vented outlets in instrument panel. Shall have an acceptable automatic control that will cut the air conditioner's compressor off when the speed of the vehicle reaches and exceeds 75 mph or an acceptable compressor designed and warranted for high speed operations.
5. Additional Dome Light: An integral switch shall be mounted over the center of the front seat within six inches of the top of the windshield. Dome light shall be controlled by interior dash switch only; factory installed, if available. Door switches shall not operate dome lights. Additional dome light shall be switched separately from the interior light. The additional dome light shall have both a red and a white light with switches to permit turning on only one (red or white) light at a time.
6. Exterior Mirrors: Dual fold-away mirrors with dual remote control power at the driver's position. Mirrors to be non-glare with the passenger side mirror of the convex design. Mirrors are to be heated.
7. Remote Trunk Release: With unlocking device located left of steering column near and within immediate reach of driver position. Control to operate with ignition on or off. Deck lid, when opened remotely, must be restrained from opening completely in order to prevent damage to the hinges. Deck lid must remain in the full open position when opened manually.
8. AM/FM Stereo Radio: Mounted in dash with a minimum of four (4) conventional radio speaker system. Two (2) rear speakers and the Passenger Door Speaker shall be connected to the commercial radio. The Driver Side Speaker front speaker only shall be wired to the speaker with a minimum of 24 inches of lead in wire that is not connected to the radio and terminates under the center of the dash. Speakers shall be minimum of 4 ohm, with 15 watts of power.
9. Supplemental Restraint System (Air Bags): Shall come equipped with 2nd generation front (or newer) and side air bags installed and operational for driver and front seat passenger positions. Standard seat belts and shoulder harness as required under federal safety regulations. Both air bags and seat belts shall be factory installed. Seat belt clips are no longer required to be supplied with each car.
10. Hood Latch Release: Hood to be controlled by an inside release located on the driver's side so that the hood cannot be opened from outside the vehicle. The release shall be the pull-cable type and readily accessible to the driver. There must be sufficient difference of the hood control from the brake release so that there will not be any confusion between the two.
11. Spotlight: Shall be a factory installed pillar mounted on left side, completely wired, control operated with ignition on or off. An LED spotlight is preferred.
12. Trunk Lid Warning Lights: Two 4 inch, LED lights mounted to the deck lid inner panel. A minimum of generation II or newer LED lights, with each light having at a minimum 4 LED lights in each light is required. Lights are activated by a separate switch when the deck lid is opened. Lights are to be wired to flash alternately. Both lights on the left and right shall flash blue. There should be a minimum of 38 inches of space between the left and right trunk lights on the deck lid to allow for the installation of stop sticks. Inside Trunk Lid Flashing Warning Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.
13. Officer Protection Package: Officer Protection Package to include Chrysler Fleet Safety System, code AWC.

SPECIFICATIONS (CONT'D)IV. INSPECTION PROCEDURES:

- A. Pilot Model: The successful bidder shall provide one (1) pilot model automobile fully installed and equipped in accordance with these specifications for inspection by Highway Patrol personnel designated by the Superintendent of the Ohio State Highway Patrol. Approval of the pilot model must be granted by Highway Patrol personnel prior to the vendor commencing delivery.
- B. After acceptance of the pilot model vehicle by the Ohio State Highway Patrol, all vehicles furnished by the successful vendor shall be identically equipped and maintain the same quality of workmanship as the pilot vehicle.
- C. The State of Ohio may, at random, select vehicles being delivered and submit those vehicles to the acceleration and braking tests as outlined in the specifications.
- D. Failure on the part of any vehicle tested in meeting the requirements contained herein, shall be cause for non-acceptance of that vehicle or those vehicles failing the test, which may further result in a complete cancellation of the contract.

V. PREPARATION FOR DELIVERY:

- A. Service and Delivery: Contractor (dealer) preparation, conditioning, and full service are required prior to delivery. The selling Contractor shall furnish a signed and dealer completed, factory recommended check list of pre-delivery inspection with each car delivered. The vehicles shall be completely serviced and cleaned of all dirt and road film. All equipment to be completely installed and adjustments made which are required to prepare vehicle for immediate and continuous operation upon delivery. The Contractor shall perform their own pre-delivery inspection and the ordering agency will perform their own post-delivery inspection. Vehicles will only receive a cursory inspection upon delivery to the agency. After the cursory inspection the Contractor shall invoice and provide the agency the title. Final post-delivery detailed inspection and acceptance by the agency may not occur, potentially, for up to several months after initial delivery is received. This delay in final inspection and acceptance shall not delay payment of invoices or transfer of title. If a vehicle is discovered, any time prior to or during the post-delivery inspection, to require service or repair the Contractor will be contacted by the agency and the Contractor shall take the vehicles back for repairs, or make arrangements to have repairs made for the agency at no additional cost to the agency. For completion of proper service or repair, it will be the Contractor's responsibility to pick up and return rejected vehicles to the agency. All vehicles shall contain one-half tank of gasoline upon final acceptance.

The successful bidder, at the time the bid is awarded, shall supply the name of the manufacturer's representative to be contacted in the event a problem should arise in the installation of patrol equipment, or if a mechanical defect develops. This information shall be supplied to Ohio State Highway Patrol, in writing, within ten days after the award has been made.

- B. Delivery: Upon receipt of an order from an ordering agency, the contractor will confirm receipt of the agency's order by either fax or electronic means. Contractors are required to enter orders with the factory within two (2) days after receipt of purchase order. The contractor is to provide confirmation of the factory orders to the ordering agency by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items. Upon receipt of the vehicle from the manufacturer, the dealer is to acknowledge receipt of the vehicle to the ordering agency. The contractor (dealer) is to then schedule delivery with the ordering agency. Delivery may be refused by the ordering agency if delivery was not scheduled.

New cars shall be delivered to Ohio State Highway Patrol personnel, Department of Public Safety Warehouse, 1583 Alum Creek, Columbus, OH, between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday. The contractor shall make notification of intention of delivery at least twenty-four (24) hours prior to delivery. (Contact Phil Clark, Fleet Supervisor, at (614) 752-7581, pccclark@dps.ohio.gov). The maximum number of automobiles delivered per week will not exceed 15 unless prior authorization is granted by the Ohio State Highway Patrol.

The contractor supplying and/or maintaining vehicles under this contract must arrange a system to expedite highway patrol vehicles through their service department. A manufacturer's technical service representative shall contact the Highway Patrol Fleet Management, at least once every thirty (30) days for a minimum of twenty-four (24) months after delivery of the vehicles.

- C. Transporting: The transporting and delivery of highway patrol automobiles shall be accomplished by surface transport. These autos shall not be towed. The vehicles may be driven from the contractor's place of business to the delivery point as specified on the purchase order; however, tow-bar delivery is not acceptable.

Failure to accept these service and delivery conditions may be sufficient cause for rejection of bid.

SPECIFICATIONS (CONT'D)VI. NOTES:

- A. Warranty / Service Policy: The manufacturer shall provide a complete vehicle bumper to bumper warranty for a minimum of thirty six (36) months/36,000 miles and a power-train warranty for a minimum of five (5) years/100,000 miles and any extended warranties offered to the public for the model bid. Terms of warranty shall be submitted with the bid, including any extension of warranty covering defects and adjustments not normally covered by the manufacturer's warranty. Warranty work will be performed at a dealership in the area in which the vehicle is assigned. Warranty period will start on the date that the vehicle is placed into service. Use of other than original equipment replacement parts will not void warranty.

The manufacturer's warranty coverage may be considered in awarding of contract.

The successful bidder shall furnish with each vehicle the manufacturer's owner service policy. Three (3) additional manufacturer's owners and warranty manuals shall be provided with the first delivery of vehicles. One (1) manufacturer's vehicle repair manual with wiring diagrams in electronic format shall also be supplied. The cost shall be included in the bid price.

The owner service policy shall be recognized and accepted by all authorized dealers within the boundaries of the State of Ohio, regardless of the district or regional headquarters under which they operate.

Unless ordered with extended warranty, manufacturer's standard warranty shall apply. Copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.

- B. Technical Service Bulletins: Shall be provided to the Highway Patrol as they are issued by manufacturer.
- C. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (see "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid.
- D. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, Contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.
- E. EPA Estimated Mileage: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

VII. MANUFACTURER'S PRODUCTION TERMINATION NOTICE (BUILD-OUT):

- A. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.
- B. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.
- C. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.
- D. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

SPECIFICATIONS (CONT'D)

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State of Ohio desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the "Comply" column of this form and returning with the bid response. These specifications are only considered as necessary to establish functional requirements. Proprietary design, exact dimensions, capacities, or restrictive features will not preclude acceptance of other recognized alternates meeting comparable performance requirements as determined by the Department of Administrative Services. List all deviations/exceptions to the specifications in the bid response in the "Exceptions" column, if additional space is needed, please use a separate sheet to reference this information with the corresponding line number. Failure to comply may deem the bid non-responsive.

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6– AWD

Line No.	Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions
Brand				
1.	Manufacturer Make	Dodge		
2.	Manufacturer Model	Charger		
Powertrain				
3.	Engine Type (Liter/Cylinder)	3.6L, V6		
4.	Horsepower (HP)	300		
5.	Transmission	Automatic, 8 Speed, heavy duty, with first gear lockout feature or electronically controlled to prevent low gear damage, gear ratio shall be as recommended by manufacturer		
6.	Drive Type	All Wheel Drive		
7.	Alternator	12 volt minimum, 200 amp minimum, 132 amp charge rate at idle in neutral, dual belt drive preferred, belts must be high performance		
8.	Flexible Fuel Vehicle (FFV)	Not required		
9.	Battery	800 CCA, 12 volt heavy duty		
10.	Cooling System	Heaviest duty available, factory-installed coolant recovery system, shall operate at factory recommended idle speed in an ambient temperature of 120° F without boiling over for 30 minutes with air conditioner operating		
11.	EPA Estimated Mileage (City/Highway MPG)	18/27		
12.	Exhaust System	Dual exhaust		
13.	Axle/Suspension	Heavy Duty, capable of sustaining total gross load at ground without evidence of overloading		
Driveability				
14.	Steering	Power, tilt, shall adjust to at least 4 different positions, adjusting lever located on steering column		
Exterior				
15.	Number of Doors	4		
16.	Body Side Molding (Installed)	Not Required		
17.	Exterior Mirrors – Right & Left Mounted	Heated / Remote Controlled		
18.	Left Handed Spotlight, Pilar Mounted	Required		
19.	Keyed Door Lock (Driver & Trunk Min.)	Required		
20.	Paint – Specify Standard Colors	Bright Silver		
21.	Tires – Pursuit Rated	All Season, Steel Belted, Black Wall		

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6– AWD**

Line No.	Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions
Exterior Cont'd				
22.	Spare Wheel/Tire	Full Size		
Safety				
23.	Air Bag Restraint System (Driver & Passenger Min.)	Required		
24.	Supplemental Restraint System (Driver & Passenger)	Required		
25.	Power Antilock Brakes (ABS) Front & Rear	Required		
26.	Parking Brake	Manual operated release, warning light		
27.	Backup Camera	Required		
Seating				
28.	Seating Capacity	5		
29.	Seat Covering	Cloth FR, Vinyl RR		
30.	Front Seat Type	Bucket Adjustable – No Center Console		
31.	Rear Seat Type	Bench – No Center Console		
32.	Foam Front Seat Cushion	Required		
Interior				
33.	Arm Rest on Front Doors	Required		
34.	Trunk Light	Automatic		
35.	Interior Lighting	Overhead dome and dome driver light (Red/White)		
36.	Interior Rear View Mirror	Day/Night		
37.	Floor Covering	Heavy-duty black rubber		
Dimensions				
38.	Wheelbase (in.)	120.2		
39.	Fuel Capacity (Gal.)	18		
40.	Base Curb Weight (lbs.)	4,000		
41.	Headroom (Front/Rear) (in.)	38/36		
42.	Leg Room (Front/Rear) (in.)	41/40		
43.	Hip Room (Front/Rear) (in.)	56/56		
44.	Shoulder Room (Front/Rear) (in.)	59/57		
45.	Interior Cargo Area (cu. ft.)	14		
Accessories				
46.	Remote Keyless Entry Key	Required		
47.	Factory Alarm	Required		
48.	Glass	High Strength Factory Tinted		
49.	Rear Window Defroster	Wire in Glass		
50.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
51.	Intermittent Windshield Wipers	With Dual Speed		
52.	Air Conditioning	Required		
53.	Radio – Factory Installed	AM/FM		
54.	Radio Suppression System	Required		
55.	12 Volt Power Outlet, In Front Compartment	Required		
56.	Speedometer / Standard Gauge Package	Required		

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6– AWD**

Line No.	Standard Specification Items	Minimum Requirements	Comply Y/N	Exceptions
Accessories Cont'd				
57.	Hood Latch Release	Inside Passenger Compartment Only, by Driver Side		
58.	Remote Controlled Trunk Release by Driver	Required		
59.	Dual Horns, Factory Installed	Required		
60.	Electronic Door Locks / Electronic Windows	Required – Driver Control Lockout		
Warranty				
61.	Rust Proofing	Min. Factory Warranty		
62.	Manufacturer Standard	Min. 3 yr. / 36,000 Mile		
63.	Powertrain	Min. 5 yr. / 100,000 Mile		
Optional Equipment Items				
64.	Front Fog Light Bezels L & R			
65.	Rear Door Handles/Locks Reactivation Kit			

PRICE SCHEDULE

Bidders shall not insert a unit price more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by Procurement Services and not used in the evaluation and any subsequent award.

The estimated number of units indicated for evaluation purposes and are to be considered as estimates only and should be considered as information relative to potential purchase that may be made from the contract. The state makes no representation or guarantee as to the actual amount of units to be purchased by the participating agency.

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY: _____ DAYS A.R.O.	INDICATE CITY/STATE OF MANUFACTURER:		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER
ITEM ID NO.: TBD	ESTIMATED # OF UNITS: 250	UNIT PRICE: \$	

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNITS TO EVALUATE	UNIT PRICE
TBD		Rear Door Handles/Locks Reactivation Kit	250	\$

UNSPECIFIED OPTION PRICE: _____% above manufacturer invoice (Not to exceed 3.00%)

Any option not specified in the options table on the pricing pages will be made available to the ordering entities, following Contract award and DAS approval, at the Unspecified Option Price. If no Unspecified Option Price is provided by the Bidder, the State will assume that the price will be equal to the manufacture invoice. The Unspecified Option Price and Additional Option Packages specified by the Bidder, will not be used in the vehicle evaluation.

List standard paint colors: _____

Contains recycled materials – Y/N: _____ if Yes _____%. (Will not be part of the evaluation)