

# 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 <b>RS900321</b>	OPENING DATE (1:00 p.m.) <b>October 14, 2020</b>	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. <b>GDC050</b>	BID NOTICE DATE <b>September 23, 2020</b>	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): ALL STATE AGENCIES, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICTS, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT. STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OR OTHER INSTITUTIONS OF HIGHER EDUCATION MAY USE THESE CONTRACTS. SUCH USE, HOWEVER, IS BASED UPON EACH ENTITY'S PROCUREMENT AUTHORITY.			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:  <b>NEW, MODEL YEAR 2020 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, LAW ENFORCEMENT VEHICLES</b>			
<b>TERM OF CONTRACT:</b> 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.			
<b>CONTRACT RENEWAL:</b> 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.			
<b>INSTRUCTIONS TO BIDDERS</b> and <b>STANDARD TERMS AND CONDITIONS</b> , 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.			
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").			
<b>INQUIRIES:</b> All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, <a href="http://procure.ohio.gov/">http://procure.ohio.gov/</a> . 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.			
		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.

Effective: 03/05/19



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 plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

Total Item Cost = [(vehicle unit price) x (estimated number of units)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

**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(I). No other makes or models will be acceptable.

**OPTION PRICING NOTE:** Option prices bid are to 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.

- A. **REQUIRED OPTIONS:** Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the Contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.
- B. **ADDITIONAL OPTION PACKAGES:** Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the Contract.
- C. **UNSPECIFIED OPTION PRICE:** Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

**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.

**COOPERATIVE PURCHASING CONTRACT:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

**CONTRACTOR QUARTERLY SALES REPORT:** The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank  
ATTN: L-3686  
7 Easton Oval  
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank  
ATTN: L-3686  
7 Easton Oval  
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

TRANSPORTATION CHARGES: Any items(s) ordered from this Contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the State of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the item page. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealers location, using the State of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

MINIMUM DELIVERY CHARGE: This charge is to be used when the rate per mile per vehicle, as listed on the item page, times the number of round trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

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. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

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 either the official State of Ohio Purchase Order or, by a purchase order issued by the State's third party financing administrator. The State will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the Contract. 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.

SUBMISSION OF INVOICES: Refer to the Standard Contract Terms and Conditions; IV, Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

PAYMENT: During the term of this Contract, a third party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third party administrator. Contractors will continue to receive payment in full; either from the State or the third party administrator. If payment is received from the third party administrator, the title to the vehicle is to (may) be forwarded to the third party administrator. If a third party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third party financing administrator and the dealer.

Payment will be issued once full order is completed and vehicles are delivered to ordering agency.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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 fifteen (15) days after delivery of vehicle(s) to the ordering agency.

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](#).

In reference to OAC [4501:1-3-05](#), DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the dealer will have five (5) business days to respond.

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 (GDC050).

Contractor is to submit two (2) separate reports, one (1) for state agencies purchases and the other report for political subdivision purchases.

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).

SPECIFICATIONSI. SCOPE AND CLASSIFICATION

- A. Scope: These specifications define the State's requirements for new, Model Year 2020 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.
- B. Vehicle shall be the latest current model, 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.
- C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Estimated Usage	Classification
1	1 Unit	Ford Interceptor: Sedan-4 Door-Front Wheel Drive
2	1 Unit	Dodge Charger: Sedan-Full Size-4 Door-V8- Rear Wheel Drive
3	1 Unit	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	1 Unit	Dodge Durango: Sport Utility Vehicle-4 Door-V6-All Wheel Drive
5	1 Unit	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive
6	1 Unit	Ford F-150: Pickup – 4 Door –V6– All Wheel Drive

II. APPLICABLE DOCUMENTS:

- A. [Ohio Revised Code Section 125](#)
- B. Ohio Revised Code Chapters [4501](#), [4503](#), [4513](#), and [4517](#)
- C. Ohio Administrative Code Sections [4501:1-3-05](#)
- D. Federal Motor Vehicle Safety Standards (FMVSS)
- E. Society of Automotive Engineers (SAE) Automotive Technical Standards
- F. Occupational Safety & Health Administration (OSHA) Regulations
- G. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- H. Model Year 2020 or Manufacturer's most current Model EPA Fuel Economy Guide
- I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2019 or Manufacturer's most current Model Police Evaluation Program.
- J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

SPECIFICATIONS (CONT'D)

III. REQUIREMENT: In addition to the Model Year 2020 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point
2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.
3. Spare wheel and tire or tire mending kit is to be manufacturer's standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

Radio Suppression shall be equipped with noise suppression equipment for two-way radio operation, which shall suppress vehicle electrical and electronic generated radio frequency interference problems. Broad band vehicular generated noises shall not exceed ½ microvolt, as measured by the 12 DB SINAD method, at the two-way radio receiver antenna. Further, the vehicle shall not produce any on-frequency interference problems encountered with any of the on-board systems of the supplied vehicles. It is the responsibility of the contractor to insure that operation of properly installed two-way mobile low band radio transmitters will not adversely affect the operation of the vehicle in any manner.

Do your vehicles comply? Yes \_\_\_\_\_ No \_\_\_\_\_

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).
  7. 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.
  8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
  9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.
- B. MILES PER GALLON REQUIREMENTS (2019 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.
- C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

SPECIFICATIONS (CONT'D)IV. DELIVERY:

- A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, 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 (for Delayed Delivery refer to paragraph IV. D, page 10).
- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.
2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:
  - a) Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date \$10.00 per vehicle per day beyond the scheduled delivery date.
  - b) Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred.
3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this Contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall be indicated on the Price Schedule as Delayed Delivery Daily Storage Charge. Failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.
2. If ordering entities elect to take delivery at the Contractor's place of business, pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The rate of such charges shall be indicated on the Price Schedule as Delayed Delivery Daily Storage Charge. Failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.

E. DELIVERY INSTRUCTIONS:

The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of Procurement Services.

SPECIFICATIONS (CONT'D)F. MANUFACTURER'S PRODUCTION TERMINATION NOTICE (BUILD-OUT):

1. 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.
2. 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, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.
3. 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.
4. 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.

V. NOTES:

- A. WARRANTY: 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. 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 for.
- C. 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.
- D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.
- E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.
- F. 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.

SPECIFICATIONS (CONT'D)

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the Y/N 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 "Equivalent Offer" 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 – 4 DOOR – FWD  
Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Brand</b>				
1.	Manufacturer Make	Ford		No Equivalent Offer
2.	Manufacturer Model	Interceptor Sedan		No Equivalent Offer
<b>Powertrain</b>				
3.	Engine Type (Liter/ Cylinder)	2.0L, I-4 Hybrid Engine		
4.	Horsepower (Net HP)	141		
5.	Transmission	Automatic		
6.	Drive Type	FWD		
7.	Alternator (amps)	165		
8.	Battery (CCA)	Lithium Ion 35(Kw)		
9.	Cooling System	Heaviest Duty Available		
10.	EPA Estimated Mileage (City/Highway MPG)	18/25		
11.	Pursuit Rated	Required		
<b>Drivability</b>				
12.	Steering	Power/Tilt		
13.	Power Antilock Brakes (ABS) Front & Rear	Required		
<b>Exterior</b>				
14.	Number of Doors	4		
15.	Wheelbase (in.)	112		
16.	Body Side Molding (Installed)	Not Required		
17.	Exterior Mirrors – Right & Left Mounted	Heated/Power Remote		
18.	Paint – Specify Standard Colors	Standard		
19.	Left Hand Spotlight, Pillar Mounted	Required		
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall		
21.	Spare Tire/Wheel/Mending Kit	Bidder to Specify		
<b>Safety</b>				
22.	Air Bag Restraint System (Driver & Passenger)	Required		
23.	Supplement Restraint System (Driver & Passenger)	Required		
24.	Backup Camera	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – FWD  
Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Seating</b>				
25.	Seating Capacity	5		
26.	Seat Covering	Cloth FR, Vinyl RR		
27.	Floor Covering	Heavy Duty Rubber		
28.	Front Seat Type	Bucket Adjustable – No Center Console		
29.	Rear Seat Type	Vinyl Bench – No Center Console		
<b>Interior</b>				
30.	Arm Rest on Front Doors	Required		
31.	Foam Front Seat Cushion	Required		
32.	Trunk Light	Automatic		
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light		
34.	Interior Rear View Mirror	Day/Night		
<b>Dimensions</b>				
35.	Fuel Capacity (Gal.)	14		
36.	Headroom (Front/Rear) (in.)	39/36		
37.	Leg Room (Front/Rear) (in.)	41/38		
38.	Hip Room (Front/Rear) (in.)	55/54		
39.	Shoulder Room (Front/Rear) (in.)	57/56		
40.	Interior Cargo Area (cu. ft.)	12		
<b>Accessories</b>				
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required		
42.	Glass	High Strength, Factory Tint		
43.	Rear Window Defroster	Wired in Glass		
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
45.	Intermittent Windshield Wipers	With Dual Speed		
46.	Air Conditioning	Required		
47.	Radio – Factory Installed	AM/FM		
48.	12 Volt Power Outlet, in Front Compartment	Required		
49.	Speedometer/ Standard Gage Package	Required		
50.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side		
51.	Remote Controlled Trunk Release by Driver	Required		
52.	Dual Horns, Factory Installed	Required		
53.	Electronic Door Locks / Electronic Windows	Required		
54.	Tilt Wheel & Cruise Control	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – FWD  
 Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Warranty</b>				
55.	Rust Proofing	Min. Factory Warranty		
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
57.	Powertrain	Min. 5 yr./100,000 Mile		
<b>Optional Equipment Items</b>				
58.	45-Day Tags			
59.	Additional Set of Keys (Keys Only)			
60.	License Plate Bracket – Front			
61.	No Spotlight – Deduct			
62.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)			
63.	Rear Door/Inoperable			
64.	Special Paint Option (Two-Tone) - Call for Availability			
65.	Rear Window Power Delete			
66.	Additional Option Package (Bidder to Specify Type)			

NOTE: Please be advised partition is not available for this vehicle.



PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – FWD (CONT'D)

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, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: \_\_\_\_\_

\_\_\_\_\_

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

SPECIFICATIONS

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the Y/N 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 "Equivalent Offer" 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 – V8 – RWD  
Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Brand</b>				
1.	Manufacturer Make	Dodge		No Equivalent Offer
2.	Manufacturer Model	Charger		No Equivalent Offer
<b>Powertrain</b>				
3.	Engine Type (Liter/ Cylinder)	5.7L, V8		
4.	Horsepower (Net HP)	370		
5.	Transmission	Automatic, 5 Speed		
6.	Drive Type	Rear Wheel Drive		
7.	Alternator (amps)	220		
8.	Flexible Fuel Vehicle (FFV)	Not Required		
9.	Battery (CCA)	800		
10.	Cooling System	Heaviest Duty Available		
11.	EPA Estimated Mileage (City/Highway MPG)	15/23		
12.	Pursuit Rated	Required		
<b>Drivability</b>				
13.	Steering	Electric Power-Assist		
14.	Power Antilock Brakes (ABS) Front & Rear	Required		
<b>Exterior</b>				
15.	Number of Doors	4		
16.	Wheelbase (in.)	120		
17.	Body Side Molding (Installed)	Not Required		
18.	Exterior Mirrors – Right & Left Mounted	Power Remote		
19.	Paint – Specify Standard Colors	Standard		
20.	Left Handed Spotlight, Pillar Mounted	Required		
21.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall		
22.	Spare Tire/Wheel/Mending Kit	Bidder to Specify		
<b>Safety</b>				
23.	Air Bag Restraint System (Driver & Passenger)	Required		
24.	Supplement Restraint System (Driver & Passenger)	Required		
25.	Backup Camera	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V8 – RWD  
Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Seating</b>				
26.	Seating Capacity	5		
27.	Seat Covering	Cloth FR, Vinyl RR		
28.	Floor Covering	Carpet		
29.	Floor Mats	Heavy Duty FR/RR (Required)		
30.	Front Seat Type	8 Way Power, Bucket Adjustable – No Center Console		
31.	Rear Seat Type	Bench – No Center Console		
<b>Interior</b>				
32.	Arm Rest on Front Doors	Required		
33.	Foam Front Seat Cushion	Required		
34.	Trunk Light	Automatic		
35.	Interior Lighting	Overhead Dome & Map or Dome Driver Light		
36.	Interior Rear View Mirror	Day/Night		
<b>Dimensions</b>				
37.	Fuel Capacity (Gal.)	18.5		
38.	Base Curb Weight (lbs.)	3,800		
39.	Headroom (Front/Rear) (in.)	38/36		
40.	Leg Room (Front/Rear) (in.)	41/40		
41.	Hip Room (Front/Rear) (in.)	56/56		
42.	Shoulder Room (Front/Rear) (in.)	59/57		
43.	Interior Cargo Area (cu. ft.)	16		
<b>Accessories</b>				
44.	Keyless Go GX4	Required		
45.	Glass	High Strength, Factory Tint		
46.	Rear Window Defroster	Wired in Glass		
47.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
48.	Intermittent Windshield Wipers	With Dual Speed		
49.	Air Conditioning	Required		
50.	Radio – Factory Installed	AM/FM		
51.	12 Volt Power Outlet, in Front Compartment	Required		
52.	Speedometer/ Standard Gauge Package	Required		
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side		
54.	Remote Controlled Trunk Release by Driver	Required		
55.	Dual Horns, Factory Installed	Required		
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)		
57.	Tilt Wheel & Cruise Control	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V8 – RWD  
Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Warranty</b>				
58.	Rust Proofing	Min. Factory Warranty		
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
60.	Powertrain	Min. 5 yr./100,000 Mile		
<b>Optional Equipment Items</b>				
60.	45-Day Tags			
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
62.	Street Appearance Package			
63.	Heavy Duty Black Vinyl Floor Covering			
64.	Vinyl Rear Bench Seat			
65.	Factory Alarm			
66.	Exterior Heated Mirrors			
67.	Wheel Covers			
68.	V6, 3.6L V6 24-Valve, All Wheel Drive			
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)			
71.	Special Paint Option (Two-Tone) - Call for Availability			
72.	Matching RH Spot Light			
73.	Badge Delete			
74.	No Spotlight			
75.	Front License Plate Bracket			
76.	Additional Option Package (Bidder to Specify Type)			

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.

For options with a unit value of 1 or greater in the Units to Evaluate, Bidders must provide a unit cost of the option or indicate that the option is part of the cost for the base vehicle. If the option is included in the base vehicle, the Bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Failure to enter "included" or a cost for all options with unit values may deem your bid not responsive for that vehicle.

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V8 – RWD

DELIVERY: DAYS A.R.O. (SEE IV.A.)		INDICATE CITY/STATE OF MANUFACTURER:		
CONTRACTOR:		MFG:	MODEL:	MODEL NUMBER:
REAR END GEAR RATIO:				
ITEM ID NO.:	TBD	ESTIMATED # OF UNITS:	1	UNIT PRICE: \$

Delivery charge per mile, per vehicle round trip map mileage for delivery by the Contractor: \$0.\_\_\_\_. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge:\$\_\_\_\_\_

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation) : \$\_\_\_\_\_

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		45-Day Tags	\$
TBD		Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$
TBD		Street Appearance Package	\$
TBD		Heavy Duty Black Vinyl Flooring	\$
TBD		Vinyl Rear Bench Seat	\$
TBD		Factory Alarm	\$
TBD		Exterior Heated Mirrors	\$
TBD		Wheel Covers	\$
TBD		V6, 3.6L V6 24-Valve, All Wheel Drive	\$
TBD		Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$

PRICE SCHEDULE (CONT'D)

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V8 – RWD (CONT'D)

TBD		Special Paint Option (Two-Tone) – Call for Availability	\$
TBD		Matching RH Spot Light	\$
TBD		Badge Delete	\$
TBD		No Spotlight	\$
TBD		Front License Plate Bracket	\$
TBD		Additional Option Package (Bidder to Specify Type):	\$

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, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: \_\_\_\_\_  
 \_\_\_\_\_

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

SPECIFICATIONS

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the Y/N 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 "Equivalent Offer" 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 – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD  
Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Brand</b>				
1.	Manufacturer Make	Ford		No Equivalent Offer
2.	Manufacturer Model	Interceptor SUV		No Equivalent Offer
<b>Powertrain</b>				
3.	Engine Type (Liter/Cylinder)	3.3L V-6		
4.	Horsepower (Net HP)	285		
5.	Transmission	Automatic, 10 Speed		
6.	Drive Type	All Wheel Drive		
7.	Alternator (amps)	220		
8.	Flexible Fuel Vehicle (FFV)	Required		
9.	Battery (CCA)	800 (cold cranking amps)		
10.	Cooling System	Heaviest Duty Available		
11.	EPA Estimated Mileage (City/Highway MPG)	16/21		
12.	Pursuit Rated	Required		
<b>Driveability</b>				
13.	Steering	Electric Power-Assist		
14.	Power Antilock Brakes (ABS) Front & Rear	Required		
<b>Exterior</b>				
15.	Number of Doors	4		
16.	Wheelbase (in.)	112		
17.	Body Side Molding (Installed)	Not Required		
18.	Exterior Mirrors – Right & Left Mounted	Power Remote		
19.	Paint – Specify Standard Colors	Standard		
20.	Left Handed Spotlight, Pillar Mounted	Required		
21.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall		
22.	Spare Tire/Wheel/Mending Kit	Bidder to Specify		
<b>Safety</b>				
23.	Air Bag Restraint System (Driver & Passenger)	Required		
24.	Supplement Restraint System (Driver & Passenger)	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD  
Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Seating</b>				
25.	Seating Capacity	5		
26.	Seat Covering	Cloth FR, Vinyl RR		
27.	Floor Covering	Heavy Duty Rubber		
28.	Front Seat Type	Bucket Adjustable – No Center Console		
29.	Rear Seat Type	Split 60/40 Bench		
<b>Interior</b>				
30.	Arm Rest on Front Doors	Required		
31.	Foam Front Seat Cushion	Required		
32.	Trunk Light	Automatic		
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light		
34.	Interior Rear View Mirror	Day/Night		
<b>Dimensions</b>				
35.	Fuel Capacity (Gal.)	19.0		
36.	Base Curb Weight (lbs.)	4,639		
37.	Headroom (Front/Rear) (in.)	40/40		
38.	Leg Room (Front/Rear) (in.)	40/40		
39.	Hip Room (Front/Rear) (in.)	57/56		
40.	Shoulder Room (Front/Rear) (in.)	61/60		
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	48/85		
<b>Accessories</b>				
42.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required		
43.	Glass	High Strength, Factory Tint		
44.	Rear Window Defroster	Wired in Glass		
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
46.	Intermittent Windshield Wipers	With Dual Speed		
47.	Air Conditioning	Required		
48.	Radio – Factory Installed	AM/FM		
49.	12 Volt Power Outlet, in Front Compartment	Required		
50.	Speedometer/ Standard Gage Package	Required		
51.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD  
Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Accessories</b>				
52.	Dual Horns, Factory Installed	Required		
53.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)		
54.	Rear Window Wiper/Washer	If applicable		
55.	Remote Control Rear Gate Release by Driver	Required, if available		
56.	Rear Door	Lift Gate		
57.	Electronic Door Locks / Electronic Windows	Required		
58.	Tilt Wheel & Cruise Control	Required		
<b>Warranty</b>				
59.	Rust Proofing	Min. Factory Warranty		
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
61.	Powertrain	Min. 5 yr./100,000 Mile		
<b>Optional Equipment Items</b>				
62.	45-Day Tags			
63.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
64.	Wheel Cover			
65.	Hybrid Engine			
66.	Inside Rear-Door Locks Inoperable			
67.	Inside Rear-Door Handles Inoperable			
68.	Inside Windows-Rear-Power Delete			
69.	Heated Side View Mirrors			
70.	Carpet			
71.	Red/White Dome Light in Cargo Area			
72.	Perimeter Anti-Theft Alarm			
73.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct			
74.	Rear Console Plate			
75.	Grille LED Lights, Siren & Speaker Pre-Wiring			
76.	Hitch			
77.	SYNC			
78.	Rear Light Solution – Blue/Blue for Cargo Area			
79.	Backup Camera			
80.	Street Appearance Package			
81.	Additional Option Package (Bidder to Specify Type)			

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.

For options with a unit value of 1 or greater in the Units to Evaluate, Bidders must provide a unit cost of the option or indicate that the option is part of the cost for the base vehicle. If the option is included in the base vehicle, the Bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Failure to enter "included" or a cost for all options with unit values may deem your bid not responsive for that vehicle.

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY: _____ DAYS A.R.O. (SEE IV.A.)		INDICATE CITY/STATE OF MANUFACTURER:	
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
REAR END GEAR RATIO:			
ITEM ID NO.: TBD	ESTIMATED # OF UNITS: 1	UNIT PRICE: \$	

Delivery charge per mile, per vehicle round trip map mileage for delivery by the Contractor: \$0.\_\_\_\_. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge:\$\_\_\_\_\_

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation) : \$\_\_\_\_\_

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		45-Day Tags	\$
TBD		Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$
TBD		Wheel Cover	\$
TBD		Hybrid Engine	\$
TBD		Inside Rear-Door Locks Inoperable	\$
TBD		Inside Rear-Door Handles Inoperable	\$
TBD		Inside Windows-Rear-Power Delete	\$
TBD		Heated Side View Mirrors	\$
TBD		Carpet	\$
TBD		Red/White Dome Light in Cargo Area	\$

PRICE SCHEDULE (CONT'D)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD (CONT'D)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		Perimeter Anti-Theft Alarm	\$
TBD		Remote Keyless Entry Key FOB w/o Key Pad - Deduct	\$
TBD		Rear Console Plate	\$
TBD		Grille LED Lights, Siren & Speaker Pre-Wiring	\$
TBD		Hitch	\$
TBD		SYNC	\$
TBD		Rear Light Solution – Blue/Blue for Cargo Area	\$
TBD		Backup Camera	\$
TBD		Street Appearance Package	\$
TBD		Additional Option Package (Bidder to Specify Type):	\$

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, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: \_\_\_\_\_  
 \_\_\_\_\_

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

SPECIFICATIONS

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the Y/N 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 "Equivalent Offer" 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 – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD  
Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Brand</b>				
1.	Manufacturer Make	Dodge		No Equivalent Offer
2.	Manufacturer Model	Durango		No Equivalent Offer
<b>Powertrain</b>				
3.	Engine Type (Liter/Cylinder)	3.6L V-6		
4.	Horsepower (Net HP)	293		
5.	Transmission	Automatic		
6.	Drive Type	All Wheel Drive		
7.	Alternator (amps)	220		
8.	Flexible Fuel Vehicle (FFV)	Required		
9.	Battery (CCA)	800 (cold cranking amps)		
10.	Cooling System	Heaviest Duty Available		
11.	EPA Estimated Mileage (City/Highway MPG)	18/25		
12.	Pursuit Rated	Required		
<b>Driveability</b>				
13.	Steering	Electric Power-Assist		
14.	Power Antilock Brakes (ABS) Front & Rear	Required		
<b>Exterior</b>				
15.	Number of Doors	4		
16.	Wheelbase (in.)	119		
17.	Body Side Molding (Installed)	Not Required		
18.	Exterior Mirrors – Right & Left Mounted	Power Remote		
19.	Paint – Specify Standard Colors	Standard		
20.	Left Handed Spotlight, Pillar Mounted	Required		
21.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall		
22.	Spare Tire/Wheel/Mending Kit	Bidder to Specify		
<b>Safety</b>				
23.	Air Bag Restraint System (Driver & Passenger)	Required		
24.	Supplement Restraint System (Driver & Passenger)	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD  
Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Seating</b>				
25.	Seating Capacity	5		
26.	Seat Covering	Cloth FR, Vinyl RR		
27.	Floor Covering	Heavy Duty Rubber		
28.	Front Seat Type	Bucket Adjustable – No Center Console		
29.	Rear Seat Type	Split 60/40 Bench		
<b>Interior</b>				
30.	Arm Rest on Front Doors	Required		
31.	Foam Front Seat Cushion	Required		
32.	Trunk Light	Automatic		
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light		
34.	Interior Rear View Mirror	Day/Night		
<b>Dimensions</b>				
35.	Fuel Capacity (Gal.)	24.6		
36.	Base Curb Weight (lbs.)	4,800		
37.	Headroom (Front/Rear) (in.)	39/39		
38.	Leg Room (Front/Rear) (in.)	40/38		
39.	Hip Room (Front/Rear) (in.)	57/42		
40.	Shoulder Room (Front/Rear) (in.)	58/50		
41.	Interior Volume/ Passenger Volume (cu. ft.)	99.2 cu. Ft.		
<b>Accessories</b>				
42.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required		
43.	Glass	High Strength, Factory Tint		
44.	Rear Window Defroster	Wired in Glass		
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
46.	Intermittent Windshield Wipers	With Dual Speed		
47.	Air Conditioning	Required		
48.	Radio – Factory Installed	AM/FM		
49.	12 Volt Power Outlet, in Front Compartment	Required		
50.	Speedometer/ Standard Gage Package	Required		
51.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side		
52.	Dual Horns, Factory Installed	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD  
Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Accessories</b>				
53.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)		
54.	Rear Window Wiper/Washer	If applicable		
55.	Remote Control Rear Gate Release by Driver	Required, if available		
56.	Rear Door	Lift Gate		
57.	Electronic Door Locks / Electronic Windows	Required		
58.	Tilt Wheel & Cruise Control	Required		
<b>Warranty</b>				
59.	Rust Proofing	Min. Factory Warranty		
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
61.	Powertrain	Min. 5 yr./100,000 Mile		
<b>Optional Equipment Items</b>				
62.	45-Day Tags			
63.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
64.	Wheel Cover			
65.	Engine: 5.7L V8 HEMI MDS VVT			
66.	Inside Rear-Door Locks Inoperable			
67.	Inside Rear-Door Handles Inoperable			
68.	Inside Windows-Rear-Power Delete			
69.	Heated Side View Mirrors			
70.	Carpet			
71.	Red/White Dome Light in Cargo Area			
72.	Perimeter Anti-Theft Alarm			
73.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct			
74.	Rear Console Plate			
75.	Grille LED Lights, Siren & Speaker Pre-Wiring			
76.	Hitch			
77.	Skid Plate Group			
78.	Rear Light Solution – Blue/Blue for Cargo Area			
79.	Backup Camera			
80.	Street Appearance Package			
81.	Additional Option Package (Bidder to Specify Type)			

PRICE SCHEDULE

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY:  _____ DAYS A.R.O. (SEE IV.A.)		INDICATE CITY/STATE OF MANUFACTURER:	
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
REAR END GEAR RATIO:			
ITEM ID NO.: TBD	ESTIMATED # OF UNITS: 1	UNIT PRICE: \$	

Delivery charge per mile, per vehicle round trip map mileage for delivery by the Contractor: \$0.\_\_\_\_\_. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge:\$ \_\_\_\_\_

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation) : \$ \_\_\_\_\_

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		45-Day Tags	\$
TBD		Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$
TBD		Wheel Cover	\$
TBD		Engine: 5.7L V8 HEMI VVT	\$
TBD		Inside Rear-Door Locks Inoperable	\$
TBD		Inside Rear-Door Handles Inoperable	\$
TBD		Inside Windows-Rear-Power Delete	\$
TBD		Heated Side View Mirrors	\$
TBD		Carpet	\$
TBD		Red/White Dome Light in Cargo Area	\$
TBD		Perimeter Anti-Theft Alarm	\$
TBD		Remote Keyless Entry Key FOB w/o Key Pad - Deduct	\$
TBD		Rear Console Plate	\$
TBD		Grille LED Lights, Siren & Speaker Pre-Wiring	\$

PRICE SCHEDULE (CONT'D)

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD (CONT'D)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		Trailer Tow Package	\$
TBD		Skid Plate Group	\$
TBD		Rear Light Solution – Blue/Blue for Cargo Area	\$
TBD		Backup Camera	\$
TBD		Street Appearance Package	\$
TBD		Additional Option Package (Bidder to Specify Type):	\$

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, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: \_\_\_\_\_  
 \_\_\_\_\_

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

**SPECIFICATIONS**

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the Y/N 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 "Equivalent Offer" 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 – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)  
Item Number 5

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Brand</b>				
1.	Manufacturer Make	Chevrolet		No Equivalent Offer
2.	Manufacturer Model	Tahoe		No Equivalent Offer
<b>Powertrain</b>				
3.	Engine Type (Liter/Cylinder)	5.3L, V8		
4.	Horsepower (Net HP)	355		
5.	Transmission	Automatic, 10 Speed		
6.	Drive Type	Rear 2-Wheel Drive		
7.	Alternator (amps)	150		
8.	Flexible Fuel Vehicle (FFV)	Bidder to Specify if Available		
9.	Battery (CCA)	720		
10.	Cooling System	Heaviest Duty Available		
11.	EPA Estimated Mileage (City/Highway MPG)	15/22 (Gasoline)		
<b>Drivability</b>				
12.	Steering	Electric Power-Assist		
13.	Power Antilock Brakes (ABS) Front & Rear	Required		
<b>Exterior</b>				
14.	Number of Doors	4		
15.	Wheelbase (in.)	120.9		
16.	No Body Side Molding	Required FR & RR		
17.	Exterior Mirrors – Right & Left Mounted	Power Remote		
18.	Paint – Specify Standard Colors	Standard		
19.	Left Handed Spotlight, Pillar Mounted	Required		
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall		
21.	Spare Tire/Wheel/Mending Kit	Bidder to Specify		
22.	Assist Steps	Required		
<b>Safety</b>				
23.	Air Bag Restraint System (Driver & Passenger)	Required		
24.	Supplement Restraint System (Driver & Passenger)	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)  
Item Number 5

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Seating</b>				
25.	Seating Capacity	6		
26.	Seat Covering	Cloth FR, Vinyl RR		
27.	Floor Covering	Heavy Duty Rubber		
28.	Front Seat Type	Bucket Adjustable – No Center Console		
29.	Rear Seat Type	Split 60/40 Bench		
<b>Interior</b>				
30.	Arm Rest on Front Doors	Required		
31.	Foam Front Seat Cushion	Required		
32.	Trunk/Cargo Light	Automatic		
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light		
34.	Interior Rear View Mirror	Day/Night		
<b>Dimensions</b>				
35.	Fuel Capacity (Gal.)	24		
36.	Base Curb Weight (lbs.)	5,200		
37.	Headroom (Front/Rear) (in.)	42/38		
38.	Leg Room (Front/Rear) (in.)	45/39		
39.	Hip Room (Front/Rear) (in.)	60/60		
40.	Shoulder Room (Front/Rear) (in.)	64/65		
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	25.5/72.6		
<b>Accessories</b>				
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry		
43.	Glass	High Strength, Factory Tint		
44.	Rear Window Defroster	Wired in Glass		
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
46.	Intermittent Windshield Wipers	With Dual Speed		
47.	Air Conditioning	Required		
48.	Radio – Factory Installed	AM/FM		
49.	Radio Suppression System	Required		
50.	12 Volt Power Outlet, in Front Compartment	Required		
51.	Fuel at Delivery	½ Tank		
52.	Speedometer/ Standard Gage Package	Required		

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 5

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Accessories</b>				
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side		
54.	Dual Horns, Factory Installed	Required		
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)		
56.	Rear Window Wiper/Washer	If applicable		
57.	Remote Control Rear Gate Release by Driver	Required, if available		
58.	Rear Door	Lift Gate		
<b>Warranty</b>				
59.	Rust Proofing	Min. Factory Warranty		
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
61.	Powertrain	Min. 5 yr./60,000 Mile		
<b>Optional Equipment Items</b>				
62.	45-Day Tags			
63.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
64.	4-Wheel Drive (4x4)			
65.	Grill Lamps & Siren Speakers Wiring			
66.	Horn & Siren Circuit Wiring			
67.	Auxiliary Ground Studs			
68.	Carpet			
69.	No Spotlight			
70.	No Daytime Running Lights			
71.	Locking Differential			
72.	Special Paint: Red			
73.	Inoperative Inside Rear Door Locks & Handles			
74.	Inoperative Rear Window Switches			
75.	XM Radio Delete			
76.	Bucket Seats with Console			
77.	High Polished Aluminum Wheels			
78.	Max Trailering			
79.	Pursuit Police Package			
80.	2nd Row Vinyl Seats w/ Cloth Front			
81.	Front Center Seat (20%Seat) Delete			
82.	Red & White Front Auxiliary Dome Lighting			
83.	Additional Option Package (Bidder to Specify Type)			

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.

For options with a unit value of 1 or greater in the Units to Evaluate, Bidders must provide a unit cost of the option or indicate that the option is part of the cost for the base vehicle. If the option is included in the base vehicle, the Bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Failure to enter "included" or a cost for all options with unit values may deem your bid not responsive for that vehicle.

ITEM #5 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

DELIVERY: _____ DAYS A.R.O. (SEE IV.A.)		INDICATE CITY/STATE OF MANUFACTURER:	
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
REAR END GEAR RATIO:			
ITEM ID NO.: TBD	ESTIMATED # OF UNITS: 1	UNIT PRICE: \$	

Delivery charge per mile, per vehicle round trip map mileage for delivery by the Contractor: \$0.\_\_\_\_. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge:\$\_\_\_\_\_

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation) : \$\_\_\_\_\_

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		45-Day Tags	\$
TBD		Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$
TBD		4-Wheel Drive (4x4)	\$
TBD		Grill Lamps & Siren Speakers Wiring	\$
TBD		Horn & Siren Circuit Wiring	\$
TBD		Auxiliary Ground Studs	\$
TBD		Carpet	\$
TBD		No Spotlight	\$
TBD		No Daytime Running Lights	\$
TBD		Locking Differential	\$
TBD		Special Paint: Red	\$

PRICE SCHEDULE (CONT'D)

ITEM #5 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2) (CONT'D)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		Inoperative Inside Rear Door Locks & Handles	\$
TBD		Inoperative Rear Window Switches	\$
TBD		XM Radio Delete	\$
TBD		Bucket Seats with Console	\$
TBD		High Polished Aluminum Wheels	\$
TBD		Max Trailering	\$
TBD		Pursuit Police Package	\$
TBD		2 <sup>nd</sup> Row Vinyl Seats w/ Cloth Front	\$
TBD		Front Center Seat (20%Seat) Delete	\$
TBD		Red & White Front Auxiliary Dome Lighting	\$
TBD		Additional Option Package (Bidder to Specify Type):	\$

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, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: \_\_\_\_\_  
 \_\_\_\_\_

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

SPECIFICATIONS

SPECIFICATION SHEET: Shown below are the specifications requirements for equipment that the State desires to purchase. Bidder signifies compliance or non-compliance with the specifications by indicating "YES" or "NO" in the Y/N 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 "Equivalent Offer" 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.

ITEM #6 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD  
Item Number 6

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Brand</b>				
1.	Manufacturer Make	Ford		No Equivalent Offer
2.	Manufacturer Model	F-150 Police Responder		No Equivalent Offer
<b>Powertrain</b>				
3.	Engine Type (Liter / Cylinder)	3.5L, V6		
4.	Horsepower (Net HP)	375		
5.	Transmission	Automatic		
6.	Drive Type	All Wheel Drive		
7.	Alternator (amps)	Manufacturer Standard		
8.	Flexible Fuel (FFV)	Not Required		
9.	Battery (CCA)	Manufacturer Standard		
10.	Cooling System	Heaviest Duty Available		
11.	EPA Estimated Mileage (City/Highway MPG)	17/23		
12.	Pursuit Rated	Required		
<b>Drivability</b>				
13.	Steering	Electric Power-Assist		
14.	Power Antilock Brakes (ABS) Front & Rear	Required		
<b>Exterior</b>				
15.	Body Side Moldings	Manufacturer Standard		
16.	Rear Door Type	Locking Tailgate		
17.	Bed Length (ft.)	5.5		
18.	Rear Step Bumper	Manufacturer Standard		
19.	Paint – Specify Standard Colors	Standard		
20.	Left Handed Spotlight, Pillar Mounted	Required		
21.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall		
22.	Spare Tire/Wheel/Mending Kit	Bidder to Specify		
<b>Safety</b>				
23.	Restraint System (Driver & Passenger)	Required		
24.	Supplement Restraint System (Driver & Passenger)	Required		
25.	Power Antilock Brakes (Front and Rear)	Required		
26.	Rear Camera	Required		
27.	Factory Installed Running Boards	Required		

SPECIFICATIONS (CONT'D)

ITEM #6 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD  
Item Number 6

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Seating</b>				
28.	Seating Capacity	5		
29.	Front Seat Type	Bucket		
30.	Seat Covering	Cloth		
31.	Floor Covering	Vinyl		
<b>Dimensions</b>				
32.	Wheelbase (in.)	145		
33.	Fuel Capacity (Gal.)	26		
34.	Headroom (Front/Rear) (in.)	40/40		
35.	Leg Room (Front/Rear) (in.)	43/43		
36.	Hip Room (Front/Rear) (in.)	62/64		
37.	Shoulder Room (Front/Rear) (in.)	66/65		
38.	Cargo Volume (cu. ft.)	51		
39.	Payload (lbs.)	2,030		
40.	Gross Vehicle Weight Rating (GVWR)(lbs.)	7,000		
<b>Accessories</b>				
41.	Air Conditioning	Required		
42.	Tilt Wheel & Cruise Control	Required		
43.	Glass	High Strength, Factory Tint		
44.	Rear Window Defroster	Wired in Glass		
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters		
46.	Power Windows & Door Locks	Required		
47.	Keyed Door Locks	Required		
48.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required		
49.	Intermittent Windshield Wipers	Required		
50.	Radio	Standard AM/FM (less SAT)		
51.	Radio Suppression System	Required		
52.	Exterior Rear View Mirror	Dual		
53.	Cargo Dome Light	Automatic		
54.	Fuel at Delivery	½ Tank		
55.	Speedometer/ Standard Gage Package	Required		

SPECIFICATIONS (CONT'D)

ITEM #6 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD  
 Item Number 6

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Equivalent Offer
<b>Warranty</b>				
56.	Rust Proofing	Min. Factory Warranty		
57.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
58.	Powertrain	Min. 5 yr./100,000 Mile		
<b>Optional Equipment Items</b>				
59.	45-Day Tags			
60.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
61.	Trailer Tow Package			
62.	Backup Alarm System			
63.	Pre-Collision Assist w/ Pedestrian Detection			
64.	Daytime Running Lamps			
65.	Fog Lamps			
66.	Integrated Trailer Brake Controller			
67.	Power Glass Heated Sideview Mirrors			
68.	Manual Folding Power Glass Trailer Tow Mirror			
69.	LED Sideview Mirror Spotlights			
70.	Reverse Sensing System			
71.	Bed Divider			
72.	Drop-In Bedliner			
73.	Spray-In Bedliner			
74.	LED Red/Blue Warning Strobes			
75.	LED Amber Warning Strobes			
76.	Additional Option Package:			

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.

For options with a unit value of 1 or greater in the Units to Evaluate, Bidders must provide a unit cost of the option or indicate that the option is part of the cost for the base vehicle. If the option is included in the base vehicle, the Bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Failure to enter "included" or a cost for all options with unit values may deem your bid not responsive for that vehicle.

ITEM #6 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD

DELIVERY: _____ DAYS A.R.O. (SEE IV.A.)		INDICATE CITY/STATE OF MANUFACTURER:	
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
REAR END GEAR RATIO:			
ITEM ID NO.:	TBD	ESTIMATED # OF UNITS: 1	UNIT PRICE: \$

Delivery charge per mile, per vehicle round trip map mileage for delivery by the Contractor: \$0.\_\_\_\_. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile, round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge:\$\_\_\_\_\_

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation) : \$\_\_\_\_\_

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
TBD		45-Day Tags	\$
TBD		Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$
TBD		Trailer Tow Package	\$
TBD		Backup Alarm System	\$
TBD		Pre-Collision Assist w/ Pedestrian Detection	\$
TBD		Daytime Running Lamps	\$
TBD		Fog Lamps	\$
TBD		Integrated Trailer Brake Controller	\$
TBD		Power Glass Heated Sideview Mirrors	\$
TBD		Manual-Folding Power Glass Trailer Tow Mirror	\$

PRICE SCHEDULE

ITEM #6 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD

TBD		LED Sideview Mirror Spotlights	\$
TBD		Reverse Sensing System	\$
TBD		Bed Divider	\$
TBD		Drop-In Bedliner	\$
TBD		Spray-In Bedliner	\$
TBD		LED Red/Blue Warning Strobes	\$
TBD		LED Amber Warning Strobes	\$
TBD		Additional Option Package (Bidder to Specify Type):	\$

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, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: \_\_\_\_\_  
 \_\_\_\_\_

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