



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2020 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL, LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900321

EFFECTIVE DATES: 12/30/20 to 10/31/21

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900321 that opened on 10/14/20. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the item(s) listed. The respective bid response, including the [Instructions to Bidders](#) and [Standard Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

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 twenty-four (24) months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to All State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Matthew M. Damschroder, Director Date

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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.

Kerr Industries (Ganley Chevrolet)

KE Rose (Larkwood Greene Enterprises)

Cincinnati Public Safety (Larkwood Greene Enterprises)

Parr Public Safety (Larkwood Greene Enterprises)

Safety Systems (Larkwood Greene Enterprises)

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 item(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
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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 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 x 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 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 can not 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.

SPECIFICATIONS (CONT'D)

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.

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)

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

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Brand			
1.	Manufacturer Make	Ford	No Equivalent Offer
2.	Manufacturer Model	Interceptor Sedan	No Equivalent Offer
Powertrain			
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	
Drivability			
12.	Steering	Power/Tilt	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
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	
Safety			
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	Equivalent Offer
Seating			
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	
Interior			
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	
Dimensions			
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	
Accessories			
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	Equivalent Offer
Warranty			
55.	Rust Proofing	Min. Factory Warranty	
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
57.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
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 SCHEDULEITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – FWD

DELIVERY: DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER:		
CONTRACTOR: N/A	MFG: N/A	MODEL: N/A	MODEL NUMBER N/A
REAR END GEAR RATIO: N/A			
ITEM ID NO.: N/A	UNIT PRICE: NO AWARD		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
N/A	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	N/A
N/A	Minimum Delivery Charge	N/A

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
N/A	N/A	45-Day Tags	N/A
N/A	N/A	Additional Set of Keys (Key Only)	N/A
N/A	N/A	License Plate Bracket – Front	N/A
N/A	N/A	No Spotlight – Deduct	N/A
N/A	N/A	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	N/A
N/A	N/A	Rear Door/Inoperable	N/A
N/A	N/A	Special Paint Option (Two-Tone) - Call for Availability	N/A
N/A	N/A	Rear Window Power Delete	N/A
N/A	N/A	Additional Option Package (Bidder to Specify Type):	N/A

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: _____

SPECIFICATIONS

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

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Brand			
1.	Manufacturer Make	Dodge	No Equivalent Offer
2.	Manufacturer Model	Charger	No Equivalent Offer
Powertrain			
3.	Engine Type (Liter/ Cylinder)	5.7L, V8	
4.	Horsepower (Net HP)	370	
5.	Transmission	Automatic, 5 Speed	8 Speed Automatic
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	
Drivability			
13.	Steering	Electric Power-Assist	
14.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
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	Full Size Spare Tire
Safety			
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	Equivalent Offer
Seating			
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	
Interior			
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	
Dimensions			
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	
Accessories			
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	Equivalent Offer
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
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

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

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
90-180 DAYS A.R.O. (SEE IV.A.)	Brampton Ontario		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Greve Chrysler Jeep Dodge of Van Wert	Dodge	Charger	LDDE48
REAR END GEAR RATIO: 2.62			
ITEM ID NO.: 38783	UNIT PRICE: \$ 25,500.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38784	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.35
38785	Minimum Delivery Charge	\$ 75.00

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) : \$ 10.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
38786	Temp	45-Day Tags	\$ 18.50
38787	GXQ	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 149.00
38788	AEB	Street Appearance Package	\$ 374.00
Specify on P.O	VFC	Heavy Duty Black Vinyl Flooring	\$ -80.00
INCLUDED	X9	Vinyl Rear Bench Seat	INCLUDED
38789	LSA	Factory Alarm	\$ 149.00
38790	GUK	Exterior Heated Mirrors	\$ 59.00
38791	W8A	Wheel Covers	\$ 39.00
38792	LDEE48	V6, 3.6L V6 24-Valve, All Wheel Drive	\$ 2,299.00
38793	ATL-AM	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$ 250.00

PRICE SCHEDULE (CONT'D)

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

	2 Tone AM	Special Paint Option (Two-Tone) – Call for Availability	\$ 2,500.00
38795	LNA	Matching RH Spot Light	\$ 209.00
Specify on PO	MSY	Badge Delete	\$ 0.00
Specify on PO	DSL	No Spotlight	\$ -100.00
INCLUDED	Standard	Front License Plate Bracket	INCLUDED
		Additional Option Package (Bidder to Specify Type):	
38796	AV2	Integrated Display Package	\$ 2,239.00

UNSPECIFIED OPTION PRICE: 3.00% 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: Bright Silver, F8 Green, Frost Bite, Go Mango, Granite Pearl, Hellraisin, Indigo Blue,
Pitch Black, Sinamon Stick Smoke Show, Torred, Triple Nickel, White Knuckle, Octane Red

SPECIFICATIONS

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

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Brand			
1.	Manufacturer Make	Ford	No Equivalent Offer
2.	Manufacturer Model	Interceptor SUV	No Equivalent Offer
Powertrain			
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	
Driveability			
13.	Steering	Electric Power-Assist	
14.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
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	Full Size
Safety			
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	Equivalent Offer
Seating			
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	
Interior			
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	
Dimensions			
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	
Accessories			
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	Equivalent Offer
Accessories			
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	
Warranty			
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
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*ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
90-180 DAYS A.R.O. (SEE IV.A.)	Chicago, Illinois		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Statewide Ford Lincoln	Ford	Utility Interceptor	K8A
REAR END GEAR RATIO: 3.73			
ITEM ID NO.: 39005	UNIT PRICE: \$ 32,280.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
39006	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.35
39007	Minimum Delivery Charge	\$ 75.00

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): \$ 10.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
39008	Temp	45-Day Tags	\$ 18.50
39009	Key	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 125.00
39010	65L	Wheel Cover	\$ 59.00
39011	99W	Hybrid Engine	\$ 3,539.00
39012	68G	Inside Rear-Door Locks Inoperable	\$ 74.00
**	Inc with 68G	Inside Rear-Door Handles Inoperable	\$ 0.00
**	Inc with 68G	Inside Windows-Rear-Power Delete	\$ 0.00
39013	549	Heated Side View Mirrors	\$ 59.00
39014	16C	Carpet	\$ 125.00
39015	17T	Red/White Dome Light in Cargo Area	\$ 49.00

** Indicates included with option 68G

* Indicates removal of vehicle pricing and option information for Larkwood Greene Enterprises and addition of pricing and option information for Statewide Ford, per Amendment 1.

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
39016	593	Perimeter Anti-Theft Alarm	\$ 119.00
Specify on PO	-Key	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	\$ -100.00
39017	85R	Rear Console Plate	\$ 44.00
39018	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 49.00
STD	Standard	Hitch	\$ 0.00
**	Inc with 65U Only	SYNC (included with Street Appearance Package)	\$ 0.00
39019	66C VSO	Rear Light Solution – Blue/Blue for Cargo Area	\$ 505.00
STD	Standard	Backup Camera	\$ 0.00
39020	65U	Street Appearance Package	\$ 389.00
		Additional Option Package (Bidder to Specify Type):	
39021	90E	Ballistic Door Panels	\$ 3,169.00

** Indicates included with option Street Appearance Package

UNSPECIFIED OPTION PRICE: 3.00% 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: Med Brown, Arizona Biege, Vermillion Red, Blue Metallic, Smokestone, Kodiak Brown, Toreador Red, Iconic Silver, Dark Blue, Royal Blue, Light Blue, Silver Gray, Sterling Gray, Agate Black, Medium Titanium, Oxford White, Carbonized Gray

* Indicates removal of vehicle pricing and option information for Larkwood Greene Enterprises and addition of pricing and option information for Statewide Ford, per Amendment 1.

SPECIFICATIONS

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

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Brand			
1.	Manufacturer Make	Dodge	No Equivalent Offer
2.	Manufacturer Model	Durango	No Equivalent Offer
Powertrain			
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	Not Available
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	
Driveability			
13.	Steering	Electric Power-Assist	
14.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
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	Full Size Spare Tire
Safety			
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	Equivalent Offer
Seating			
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	
Interior			
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	
Dimensions			
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.	
Accessories			
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	Equivalent Offer
Accessories			
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	
Warranty			
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
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:	INDICATE CITY/STATE OF MANUFACTURER:		
90-180 DAYS A.R.O. (SEE IV.A.)	Detroit, Michigan		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Greve Chrysler Jeep Dodge of Van Wert	Dodge	Durango	WDEE75
REAR END GEAR RATIO: 3.45			
ITEM ID NO.: 38812	UNIT PRICE: \$ 31,100.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38784	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.35
38785	Minimum Delivery Charge	\$ 75.00

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) : \$ 10.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
38786	Temp	45-Day Tags	\$ 18.50
38813	XCS	Additional Set of Keys with FOB Enabling Electronic Keyless Entry (Must be ordered with vehicle)	\$ 99.00
38814	WP1	Wheel Cover- Aluminum Wheels	\$ 348.00
38815	22Z	Engine: 5.7L V8 HEMI VVT	\$ 2,994.00
38803	CW6	Inside Rear-Door Locks Inoperable	\$ 74.00
*	INCL. With CW6	Inside Rear-Door Handles Inoperable	\$ 0.00
*	INCL. With CW6	Inside Windows-Rear-Power Delete	\$ 0.00
STD.	Standard	Heated Side View Mirrors	STD
38804	CKD	Carpet	\$ 124.00
N/A	N/A	Red/White Dome Light in Cargo Area	N/A
38789	LSA	Perimeter Anti-Theft Alarm	\$ 149.00
N/A	N/A	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	N/A
N/A	N/A	Rear Console Plate	N/A
38807	PW-AM	Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 225.00

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
38816	AHX	Trailer Tow Package	\$ 844.00
38817	ADL	Skid Plate Group	\$ 294.00
38808	RLS-AM	Rear Light Solution – Blue/Blue for Cargo Area	\$ 799.00
STD.	Standard	Backup Camera	STD
N/A	N/A	Street Appearance Package	N/A
		Additional Option Package (Bidder to Specify Type):	
38818	XAN	Blind Spot Cross Path Detection	\$ 494.00

UNSPECIFIED OPTION PRICE: 3.00% 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: Billet, DB Black, Destroyer Gray, Granite, Reactor Blue, Redline 2, White Knuckle

SPECIFICATIONS

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

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Brand			
1.	Manufacturer Make	Chevrolet	No Equivalent Offer
2.	Manufacturer Model	Tahoe	No Equivalent Offer
Powertrain			
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	Not Available
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	15/22 (Gasoline)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
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	Full Spare
22.	Assist Steps	Required	
Safety			
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	Equivalent Offer
Seating			
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	
Interior			
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	
Dimensions			
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	
Accessories			
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	Equivalent Offer
Accessories			
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	
Warranty			
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./60,000 Mile	
Optional Equipment Items			
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

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

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
60-90 DAYS A.R.O. (SEE IV.A.)	Arlington, Texas		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Ganley Chevrolet of Aurora	GM	Tahoe 2WD (PPV) Police Pursuit Vehicle	CC15706
REAR END GEAR RATIO: 3.23			
ITEM ID NO.: 38819	UNIT PRICE: \$ 34,167.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38784	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38785	Minimum Delivery Charge	\$ 25.00

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) : \$ 4.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
38786	Specify on PO	45-Day Tags	\$ 20.00
38787	AMF (4 Keys & Fobs)	Additional Set of Keys with FOB Enabling Electronic Keyless Entry- Includes Programming (4)	\$ 231.00
Specify on PO	Key & FOB Programming Credit	Key & FOB Programming Credit	\$ -40.00
38820	5W4 (SSV) Special Service Vehicle	4-Wheel Drive (4x4)	\$ 2,878.00
38821	6J3	Grill Lamps & Siren Speakers Wiring	\$ 87.00
38822	6J4	Horn & Siren Circuit Wiring	\$ 52.00
STD.	Standard Included	Auxiliary Ground Studs	STD.
38804	B30	Carpet	\$ 185.00
Specify on PO	No Spotlight Credit	No Spotlight	\$ -680.00
38823	9G8 Delete No Day Time Lights	No Daytime Running Lights	\$ 48.00
STD	G-80 STD Included	Locking Differential	STD
38824	TGK&5T4&V76	Special Paint: Red (5T4) Includes All Body Parts Red (V76) Includes Tow Hooks	\$ 713.00

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
38906	6N6	Inoperative Inside Rear Door Locks & Handles	\$ 59.00
38907	6N5	Inoperative Rear Window Switches	\$ 54.00
Specify on P.O.	U2J	XM Radio Delete	\$ 0.00
38908	A50 Bucket Seats D07 Center Console	Bucket Seats with Console Requires PQA 1FL Safety Package	\$ 333.00
38909	PQA	1FL Safety Package Includes: (UE4) Following Distance Indicator, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist, (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking.	\$ 375.00
38910	RD4 20X9 Wheels Painted Aluminum	High Polished Aluminum Wheels	\$ 760.00
38911	NHT	Max Trailering	\$ 333.00
38912	9C1 (PPV) 4WD	Pursuit Police Package 4WD	\$ 3,294.00
Specify on P.O.	5T5	2 nd Row Vinyl Seats w/ Cloth Front	\$ 0.00
Specify on P.O.	5Y1	Front Center Seat (20%Seat) Delete	\$ 0.00
38913	6C7	Red & White Front Auxiliary Dome Lighting	\$ 162.00
38914	BTV Remote Start	Additional Option Package (Bidder to Specify Type): Remote Start	\$ 285.00

UNSPECIFIED OPTION PRICE: 3.00% 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: G9K Satin Steel Metallic, GAZ Summit White, GBA Black, GJL Shadow Gray Metallic
GJW Empire Beige Metallic, GLU Midnight Blue Metallic, GS6 Graywood Metallic

SPECIFICATIONS

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

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Brand			
1.	Manufacturer Make	Ford	No Equivalent Offer
2.	Manufacturer Model	F-150 Police Responder	No Equivalent Offer
Powertrain			
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	
Drivability			
13.	Steering	Electric Power-Assist	
14.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
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	Full Size Spare
Safety			
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	Equivalent Offer
Seating			
28.	Seating Capacity	5	
29.	Front Seat Type	Bucket	
30.	Seat Covering	Cloth	
31.	Floor Covering	Vinyl	
Dimensions			
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	
Accessories			
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	Equivalent Offer
Warranty			
56.	Rust Proofing	Min. Factory Warranty	
57.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
58.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
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 Strokes		
75.	LED Amber Warning Strokes		
76.	Additional Option Package:		

PRICE SCHEDULE

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

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
190 DAYS A.R.O. (SEE IV.A.)	Dearborn MI and Claycomo, MO		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Valley Ford of Huron Inc.	Ford	F-150	W1P
REAR END GEAR RATIO: 3.55			
ITEM ID NO.: 39022	UNIT PRICE: \$ 35,884.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
39006	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.95
39007	Minimum Delivery Charge	\$ 200.00

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): \$ 100.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
39008	Tag	45-Day Tags	\$ 18.50
39009	1Key	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 295.00
39023	53A	Trailer Tow Package	\$ 999.00
39024	85H	Backup Alarm System	\$ 125.00
39025	43P	Pre-Collision Assist w/ Pedestrian Detection	\$ 145.00
39026	942	Daytime Running Lamps	\$ 45.00
39027	595	Fog Lamps	\$ 140.00
39028	67T	Integrated Trailer Brake Controller	\$ 275.00
39029	54R	Power Glass Heated Sideview Mirrors	\$ 575.00
39030	54Y	Manual-Folding Power Glass Trailer Tow Mirror	\$ 599.00

* Indicates removal of vehicle pricing and option information for Larkwood Greene Enterprises and addition of pricing and option information for Valley Ford of Huron, per Amendment 1.

PRICE SCHEDULE

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

39031	59S	LED Sideview Mirror Spotlights	\$ 595.00
39032	76R	Reverse Sensing System	\$ 275.00
39033	90D	Bed Divider	\$ 395.00
39034	96P	Drop-In Bedliner	\$ 375.00
39035	96W	Spray-In Bedliner	\$ 595.00
39036	94R	LED Red/Blue Warning Strobes	\$ 799.00
39037	96W	LED Amber Warning Strobes	\$ 699.00
39038	63T	Additional Option Package (Bidder to Specify Type): Tailgate Step	\$ 399.00

UNSPECIFIED OPTION PRICE: 3.00% 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: Stone Grey, Black, Magnetic, Blue Jeans, Race Red, Velocity Blue, Silver, White

* Indicates removal of vehicle pricing and option information for Larkwood Greene Enterprises and addition of pricing and option information for Valley Ford of Huron, per Amendment 1.

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Make & Model/Vehicle Description	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
N/A	N/A	N/A	Item #1 – Automobile – Police Special – Sedan – 4 Door – V6 – AWD Ford Interceptor Police Sedan	N/A	N/A	N/A	N/A
*3	06/16/21	38783	Item #2 – Automobile – Police Special – Sedan – Full Size – 4 Door – V8 – AWD Dodge Charger	06/07/21	06/14/21	06/17/21	NO
1	02/12/21	39005	Item #3 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Ford Interceptor Police SUV				
*3	06/16/21	38812	Item #4- Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Dodge Durango	03/29/21	04/05/21	04/08/21	NO
*3	06/16/21	38819	Item #5 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V8 – RWD (4x2) Chevrolet Tahoe	01/12/21	01/19/21	01/22/21	YES
*3	06/16/21	39022	Item #6- Automobile – Police Special -- Pickup – 4 Door – V6– AWD Ford F-150	06/08/21	06/15/21	06/18/21	TBA

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
*Price Protection Yes - Model Year 21 is available at Model Year 20 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY21 vehicles may not start production until a later date.

* Indicates an update to the Build Out Schedule.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



65288
Greve Chrysler Jeep Dodge of Van Wert
756 West Ervin Road
Van Wert, OH 45891

CONTRACT NO.: RS900321-1

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dave Matarese

Toll Free: (855) 246-4052
Telephone: (419) 238-3944
FAX: (866)-248-8919
E-mail: dave.matarese@grevechrysler.com

Preferred Method of receiving Purchase Orders:

E-mail: dave.matarese@grevechrysler.com



257818
Ganley Chevrolet of Aurora
310 W. Garfield RD
Aurora, OH 44202

CONTRACT NO.: RS900321-2

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Terry McCafferty

Toll Free: (888) 899-5543
Telephone: (330) 562-8585
FAX: (330) 995-7070
E-Mail: tmccafferty@ganleyauto.com

Preferred Method of receiving Purchase Orders:

E-Mail: tmccafferty@ganleyauto.com



*53729
Statewide Ford Lincoln
1108 West Main Street
Van Wert, OH 45891

CONTRACT NO.: RS900321-4

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Tom White

Toll Free: (866) 313-5042
Telephone: (419) 238-0125
FAX: (866) 832-4430
E-Mail: tom@statewideford.com

Preferred Method of receiving Purchase Orders:

FAX (419) 238-0125

* Indicates the removal of Larkwood Greene Enterprises and the addition of Statewide Ford Lincoln, per Amendment 1

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



*274805
Valley Ford of Huron Inc.
55 Cleveland Rd. E
Huron, OH 44839

CONTRACTOR'S CONTACT: Jenny Loveland

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900321-5

DELIVERY: See Price Schedule

TERMS: Net 30 Days

Toll Free: (800) 433-4404
Telephone: (419) 433-4404

E-mail: govfleet@valley2.com

E-mail: govfleet@valley2.com

* Indicates the removal of Larkwood Greene Enterprises and the addition of Valley Ford of Huron, per Amendment 1

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
3	06/16/21	This amendment is issued to update the build out schedule.
2	03/23/21	This amendment is issued to update the build out schedule and price protection definition in the Key.
1	02/12/21	<p>This amendment is issued to notify of the termination of Larkwood Greene Enterprises LLC DBA Larkin Greenwood Ford from this contract for Item 3, Ford Interceptor Sport Utility Vehicle, and Item 6, Ford F-150 Pickup.</p> <p>Effective 2/13/21, Item 3 and Item 6 are re-awarded. Item 3, Ford Interceptor Sport Utility Vehicle, is re-awarded to Statewide Ford Lincoln. Item 6, Ford F-150 Pickup, is re-awarded to Valley Ford of Huron.</p> <p>Additionally, this amendment is issued to update the build out schedule and to add a summary of amendment page.</p>