



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 2021 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, AUTOMOBILES AND PASSENGER VANS

CONTRACT No.: RS900421

EFFECTIVE DATES: 12/24/20 to 10/31/21

\*The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900421 that opened on 11/09/20 , Invitation to Bid No. RS900521 that opened on 11/09/20, and Invitation to Bid No. RS902721 that opened on 03/19/21. 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 items(s) listed. The respective bid response, including the [Instructions to Bidders](#), [Standard Terms and Conditions](#), supplemental 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 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>

Partial Minority Business Enterprise Award in accordance with ORC. CH. 125.81

Signed: \_\_\_\_\_  
Matthew M. Damschroder, Director Date

\* Indicates addition of supplement bid RS902721 to this contract effective 04/23/21

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\* Indicates an update to page numbers due to repagination.

## 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.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within delivery noted on the Pricing Schedule and 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 option unit bid cost times the number of units to evaluate (for each option with a quantity) 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 bid price) x (estimated number of units)] + [(option 1 unit bid cost) x (number of units to evaluate)] + [(option 2 unit bid cost) x (number of units to evaluate)] + [(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.

**OPTION PRICING NOTE:** Option prices bid shall be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from consideration for award, or be found not responsive for that vehicle.

For each option specified, Bidders must indicate either; that the option is part of the base vehicle submitted, "Not Available," or a Price. If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Option/Order Code is to include an "AM" designation as a part of the code.

- A. **REQUIRED OPTIONS:** 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.
- B. **SAFETY EQUIPMENT OPTIONS:** Bidders shall indicate if Safety Equipment Options are available on vehicles as part of the base vehicle, as an option, or Not Available. Failure to provide this information will deem your bid not responsive for that vehicle. If available as an option and not standard on the base vehicle, bidders must provide a unit cost. Failure to do so will deem your bid not responsive for that vehicle. If Safety Equipment Option is not standard on the base vehicle or available as an option, DAS may remove that option from evaluation for all responsive bidders on that vehicle.
- C. **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 offered will be made available to the ordering entities at the discretion of DAS, as part of the contract.
- D. **UNSPECIFIED OPTION PRICE:** Bidders will provide 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.

Kaffenbarger (Middletown Ford)

Linex (Middletown Ford)

Carl's Stereo (Middletown Ford)

K.E. Rose (Middletown Ford)

Car Shuttle (Middletown Ford)

\*Drivers Direct LLC (Montrose Ford)

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.

\*Indicates an update to the Disclosure of Subcontractors list.

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.

TEMPORARY TAGS: Ordering agencies may request, in writing, the vehicle registered with a temporary tag prior to delivery. The temporary tag shall be provided at the current State of Ohio cost.

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

DEALER LICENSE: In reference to ORC [4517.12](#), bidder must provide proof of a dealer's 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](#).

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 (GDC104).

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).

MINORITY BUSINESS ENTERPRISE (MBE) SET ASIDE: The State is committed to making more State contracts and opportunities available to minority business enterprises (MBE) certified by the Ohio Department of Administrative Services (DAS) pursuant to Section 123.151 of the Ohio Revised Code and Rule 123:2-15-01 of the Ohio Administrative Code. This ITB is being issued as a minority set aside contract in accordance Section 125.081 of the Ohio Revised Code. All bidders must be an Ohio certified MBE as of the Bid due/opening date. If a certification application has been submitted that needs to be expedited to meet the solicitation due/opening date, contact the DAS Equal Opportunity Division at 614-466-8380. For more information regarding Ohio MBE certification requirements, including a list of Ohio certified MBE businesses, please visit the DAS Equal Opportunity Division web site at: <http://das.ohio.gov/Divisions/EqualOpportunity.aspx>

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION:

- A. Scope: These specifications define the State’s requirements for new, never titled, model year 2021 or manufacturer’s current production model passenger vans to be utilized by state agencies in the operation of state government. 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 seatbelts and shoulder harness.
- C. Classification: 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.

The estimates listed below are based upon 2020 vehicle purchases and projections for 2021.

Item Number	Estimated # of Units	Classification:
1AA	40	SEDAN – COMPACT - GASOLINE
2AA	125	SEDAN – MIDSIZE – GASOLINE
3AA	20	VAN – COMPACT – 7 PASSENGER – GASOLINE
4AA	1	VAN – FULL SIZE – 8 PASSENGER – GASOLINE
5AA	3	VAN – FULL SIZE – 12 PASSENGER – GASOLINE
6AA	25	VAN – FULL SIZE – 15 PASSENGER – GASOLINE

NOTE: Political subdivision purchases are not included in the figures shown above. The evaluation is based upon these State usage figures. This Contract will be available to political subdivisions in addition to the State usage projections above.

II. APPLICABLE DOCUMENTS:

- A. [Ohio Revised Code Section 125](#)
- B. Ohio Revised Code Chapters [4501](#), [4503](#), [4513](#), and [4517](#)
- C. Federal Motor Vehicle Safety Standards (FMVSS)
- D. Society of Automotive Engineers (SAE) Automotive Technical Standards
- E. Occupational Safety & Health Administration (OSHA) Regulations
- F. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- G. Model Year 2020 or Manufacturer’s most current Model EPA Fuel Economy Guide



SPECIFICATIONS (CONT'D)

III. REQUIREMENTS: In addition to the State of Ohio automobile and passenger van specifications, 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 units, is noted on the State's specifications. Options listed herein, are to be factory installed except for any item(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 returned with the bid, certifying compliance to this requirement. NOTE: Failure to provide this warranty may result in disqualification of the 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.
6. Key FOBS: Two sets of keys with FOBS enabling electronic keyless entry will be included with the delivery of the vehicle.
7. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refer to air bag systems.
8. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, steel belted radials (all season tread; unless otherwise specified).
9. Bluetooth Connectivity: Each vehicle listed in this Bid shall have Bluetooth Connectivity to allow handsfree phone operation.
10. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturer 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 assume all colors are standard and no additional compensation will be made for any factory color ordered.
11. 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.

IV. DELIVERY:

A. Upon receipt of an order from an ordering agency, the contractor will confirm receipt of the agency's order by either fax or electronic means. Contractors are required to enter orders with the factory within two (2) days after receipt of purchase order. The contractor is to provide confirmation of the factory orders to the ordering agency by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (for Delayed Delivery refer to paragraph IV. D, page 10).

Upon receipt of the vehicle from the manufacturer, the dealer is to acknowledge receipt of the vehicle to the ordering agency. The contractor (dealer) is to then schedule delivery with the ordering agency. Delivery may be refused by the ordering agency if delivery was not scheduled.

- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract must assure that they have included a contact, email address, phone/fax numbers on the purchase order to the dealership.
- C. The manufacturer has, upon occasion, oversold productive capability, resulting in an inability to deliver all of the contractor's properly entered and acknowledged orders. 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.

SPECIFICATIONS (CONT'D)

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 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 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 affected 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. 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 option(s) being offered must be available for the item 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.

SPECIFICATIONS (CONT'D)

Sedan – Compact – Gasoline  
 Item Number 1AA

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
<b>Powertrain</b>			
1.	Engine Type (Liter/Cylinder)	1.4-1.8L, V4	
2.	Horsepower (NetHP)	138-160	
3.	Transmission	Automatic	
4.	Locking Differential	Manufacturer Standard	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	Gas Only
<b>Exterior</b>			
9.	Body Side Moldings	Manufacturer Standard	
10.	Tires	All Season	
11.	Spare Tire/Mending Kit	Bidder to Specify	Compact Spare
<b>Safety</b>			
12.	Restraint System (Driver & Passenger)	Required	
13.	Supplement Restraint System (Driver & Passenger)	Required	
14.	Power Antilock Brakes (Front and Rear)	Required	
15.	Rear Camera	Required	
<b>Seating</b>			
16.	Seating Capacity	5	
17.	Front Seat Type	Bucket	
18.	Seat Covering	Cloth	
19.	Floor Covering	Carpet	
<b>Dimensions</b>			
20.	Wheelbase (in.)	103-112	
21.	Fuel Capacity (Gal.)	12	
22.	Base Curb Weight (lbs.)	2,800	
23.	Headroom (Front/Rear) (in.)	38/37	
24.	Leg Room (Front/Rear) (in.)	41/33	
25.	Hip Room (Front/Rear) (in.)	52/49	
26.	Shoulder Room (Front/Rear) (in.)	54/53	
27.	Passenger Volume (cu. ft.)	90	
28.	Trunk/Luggage Area (cu. ft.)	12.5	

SPECIFICATIONS (CONT'D)

Sedan – Compact – Gasoline  
 Item Number 1AA

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
<b>Accessories</b>			
29.	Air Conditioning	Required	
30.	Tilt Wheel & Cruise Control	Required	
31.	Power Windows & Door Locks	Required	
32.	Keyed Door Locks	Required	
33.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required	
34.	Intermittent Windshield Wipers	Required	
35.	Rear Window Defroster	Required	
36.	Floor Mats	Front/Rear	
37.	Radio	Standard AM/FM	
38.	Exterior Rear View Mirror	Dual	
39.	Trunk/Cargo Light	Automatic	
<b>Warranty</b>			
40.	Rust Proofing	Min. Factory Warranty	
41.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
<b>Optional Equipment Items</b>			
42.	Parts Manual(s)		
43.	Service Manual(s)		
44.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
45.	Seat Belt Extender		
46.	Adaptive Cruise Control		
47.	Lane-Departure Warning (LDW)		
48.	Forward-Collision Warning (FCW)		
49.	Lane-Keeping Assist (LKA)		
50.	Rear Automatic Emergency Braking (Rear AEB)		
51.	Lane-Centering Assist		
52.	Automatic Emergency Braking (AEB)		
53.	Rear Cross-Traffic Warning		
54.	Blind-Spot Warning (BSW)		
55.	Additional Option Package:		
56.	Additional Option Package:		
57.	Additional Option Package:		

PRICE SCHEDULE

ITEM #1AA – SEDAN – COMPACT – GASOLINE

DELIVERY: 60-90 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Kansas City, Kansas		
CONTRACTOR: Ganley Chevrolet of Aurora	MFG: GM	MODEL: 2021 Malibu	MODEL NUMBER: 1ZC69
ITEM ID NO.: 38825	UNIT PRICE: \$ 16,944.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38826	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38827	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
N/A	N/A	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
N/A	N/A	Service Manual (Bidder to Specify Paper or Electronic)	N/A
38828	Dealership Parts Department	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 143.00
Specify on P.O.	No Charge Specify on P.O.	Seat Belt Extender (1 Unit)	\$ 0.00
38829	AE8 8-Way Power Seat	Additional Option Package 8-Way Power Seat	\$ 356.00
38830	BTV Remote Start	Additional Option Package Remote Start	\$ 299.00
38831	VAV All Weather Mats	Additional Option Package All Weather Mats	\$ 140.00
38832	WPR+AE8	Safety Option Package: WPR Driver Confidence Package I- Lane Departure Warning (LDW), Rear Cross-Traffic, and Blind-Spot Warning. Includes AE8 8-Way Power Seat	\$ 841.00
38833	WPR+WPS+AE8	Safety Option Package: WPS Driver Confidence Package II Package- Forward Collision Warning, Automatic Emergency Braking. Includes WPR Driver Confidence Package I (WPR) and 8 Way Power Seat (AE8)	\$ 1,331.00

SAFETY EQUIPMENT OPTIONS

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	INCLUDED IN BASE Y/N	UNIT COST
N/A	N/A	Adaptive cruise control: Adaptive cruise uses lasers, radar, cameras, or a combination of these systems to keep a constant distance between you and the car ahead, automatically maintaining a safe following distance. If highway traffic slows, some systems will bring the car to a complete stop and automatically come back to speed when traffic gets going	N	N/A
38832	WPR- Driver Confidence Package I Requires AE8 8-Way Power Seat	Lane-departure warning (LDW): Visual, audible, or haptic warning to alert the driver when they are crossing lane markings. again, allowing the driver to do little more than pay attention and steer.	N	\$ 841.00
38833	WPS Driver Confidence Package II Requires WPR Pkg.	Forward-collision warning (FCW): Visual and/or audible warning intended alert the driver and prevent a collision.	N	\$ 1,331.00
N/A	N/A	Lane-keeping assist (LKA): Automatic corrective steering input or braking provided by the vehicle when crossing lane markings.	N	N/A
N/A	N/A	Rear automatic emergency braking (Rear AEB): Brakes are automatically applied to prevent backing into something behind the vehicle. This could be triggered by the rear cross-traffic system, or other sensors on the vehicle.	N	N/A
N/A	N/A	Lane-centering assist: Continuous active steering to stay in between lanes (active steer, autosteer, etc.)	N	N/A
**	**	Automatic emergency braking (AEB): Brakes are automatically applied to prevent a collision or reduce collision speed.	N	**
*	*	Rear cross-traffic warning: Visual, audible, or haptic notification of object or vehicle out of rear camera range, but could be moving into it.	N	*
*	*	Blind-spot warning (BSW): Visual and/or audible notification of vehicle in blind spot. The system may provide an additional warning if you use your turn signal when there is a car next to you in another lane.	N	*

\* Indicates included in the WPR Package

\*\*Indicates included in the WPS Package

PRICE SCHEDULE (CONT'D)

ITEM #1AA – SEDAN – COMPACT – GASOLINE

UNSPECIFIED OPTION PRICE: 3.0% 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: GAN Silver Ice Metallic, GAZ Summit White, GB8 Mosaic Black Metallic, GJ1 Shadow Gray Metallic, GLR Black Cherry Metallic

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\*SPECIFICATIONS

Sedan – Midsize – Gasoline  
 Item Number 2AA

Line No.	Standard Specification Items	Minimum Requirements	*Equivalent Offer
<b>Powertrain</b>			
1.	Engine Type (Liter/Cylinder)	2.4L, V4	
2.	Horsepower (Net HP)	170	
3.	Transmission	Automatic	
4.	Locking Differential	Manufacturer Standard	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	None Available
<b>Exterior</b>			
9.	Body Side Moldings	Manufacturer Standard	
10.	Tires	All Season	
11.	Spare Tire/Mending Kit	Bidder to Specify	Compact
<b>Safety</b>			
12.	Restraint System (Driver & Passenger)	Required	
13.	Supplement Restraint System (Driver & Passenger)	Required	
14.	Power Antilock Brakes (Front and Rear)	Required	
15.	Rear Camera	Required	
<b>Seating</b>			
16.	Seating Capacity	5	
17.	Front Seat Type	Bucket	
18.	Seat Covering	Cloth	
19.	Floor Covering	Carpet	
<b>Dimensions</b>			
20.	Wheelbase (in.)	107-113	
21.	Fuel Capacity (Gal.)	15.8	
22.	Base Curb Weight (lbs.)	3,200	
23.	Headroom (Front/Rear) (in.)	39/37	
24.	Leg Room (Front/Rear) (in.)	42/36	43.8/35.2
25.	Hip Room (Front/Rear) (in.)	55/52	54.7/54.5
26.	Shoulder Room (Front/Rear) (in.)	56/56	
27.	Passenger Volume (cu. ft.)	100	
28.	Trunk/Luggage Area (cu. ft.)	13.4	

\*Indicates an update to the Specification due to the Award of Item 2AA.



SPECIFICATIONS (CONT'D)

Sedan – Midsize – Gasoline  
 Item Number 2AA

Line No.	Standard Specification Items	Minimum Requirements	*Equivalent Offer
<b>Accessories</b>			
29.	Air Conditioning	Required	
30.	Tilt Wheel & Cruise Control	Required	
31.	Power Windows & Door Locks	Required	
32.	Keyed Door Locks	Required	
33.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required	
34.	Intermittent Windshield Wipers	Required	
35.	Rear Window Defroster	Required	
36.	Floor Mats	Front/Rear	
37.	Radio	Standard AM/FM	
38.	Exterior Rear View Mirror	Dual	
39.	Trunk/Cargo Light	Automatic	
<b>Warranty</b>			
40.	Rust Proofing	Min. Factory Warranty	
41.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
<b>Optional Equipment Items</b>			
42.	Parts Manual(s)		
43.	Service Manual(s)		
44.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
45.	Seat Belt Extender		
46.	Adaptive Cruise Control		
47.	Lane-Departure Warning (LDW)		
48.	Forward-Collision Warning (FCW)		
49.	Lane-Keeping Assist (LKA)		
50.	Rear Automatic Emergency Braking (Rear AEB)		
51.	Lane-Centering Assist		
52.	Automatic Emergency Braking (AEB)		
53.	Rear Cross-Traffic Warning		
54.	Blind-Spot Warning (BSW)		
55.	Additional Option Package:		
56.	Additional Option Package:		
57.	Additional Option Package:		

\*PRICE SCHEDULE

ITEM #2AA – SEDAN – MIDSIZE – GASOLINE

DELIVERY: 70-98 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Canton, Mississippi		
CONTRACTOR: Montrose Ford	MFG: Nissan	MODEL: Altima S FWD	MODEL NUMBER: 13111
ITEM ID NO.: 39244	UNIT PRICE: \$ 19,297.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
39245	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.50
39246	Minimum Delivery Charge	\$ 60.00

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): \$ 1.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
N/A	N/A	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
N/A	N/A	Service Manual (Bidder to Specify Paper or Electronic)	N/A
39247	Dealer to Cut (1 Key)	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 200.00
39248	AM Order by Dealer	Seat Belt Extender (1 Unit)	\$ 20.00
39249	SGD	Additional Option Package: Body Colored Splash Guards	\$ 170.00
39250	IMP	Additional Option Package: Impact Sensor	\$ 178.00
39251	BSM	Additional Option Package: Chrome Mouldings	\$ 222.00

\*Indicates an update to the Price Schedule Page due to the Award of Item 2AA.

\*SAFETY EQUIPMENT OPTIONS

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	INCLUDED IN BASE Y/N	UNIT COST
N/A	N/A	Adaptive cruise control: Adaptive cruise uses lasers, radar, cameras, or a combination of these systems to keep a constant distance between you and the car ahead, automatically maintaining a safe following distance. If highway traffic slows, some systems will bring the car to a complete stop and automatically come back to speed when traffic gets going	N	N/A
INCL.	INCL.	Lane-departure warning (LDW): Visual, audible, or haptic warning to alert the driver when they are crossing lane markings. again, allowing the driver to do little more than pay attention and steer.	Y	\$ 0.00
INCL.	INCL.	Forward-collision warning (FCW): Visual and/or audible warning intended alert the driver and prevent a collision.	Y	\$ 0.00
N/A	N/A	Lane-keeping assist (LKA): Automatic corrective steering input or braking provided by the vehicle when crossing lane markings.	N	N/A
39252	DRI	Rear automatic emergency braking (Rear AEB): Brakes are automatically applied to prevent backing into something behind the vehicle. This could be triggered by the rear cross-traffic system, or other sensors on the vehicle.	N	\$ 427.00
N/A	N/A	Lane-centering assist: Continuous active steering to stay in between lanes (active steer, autosteer, etc.)	N	N/A
INCL.	INCL.	Automatic emergency braking (AEB): Brakes are automatically applied to prevent a collision or reduce collision speed.	Y	\$ 0.00
**	**	Rear cross-traffic warning: Visual, audible, or haptic notification of object or vehicle out of rear camera range, but could be moving into it.	N	**
**	**	Blind-spot warning (BSW): Visual and/or audible notification of vehicle in blind spot. The system may provide an additional warning if you use your turn signal when there is a car next to you in another lane.	N	**

\*Indicates an update to the Safety Equipment Options due to the Award of Item 2AA.

\*\* Indicates included in the DRI Safety Option Package.

\*PRICE SCHEDULE (CONT'D)

ITEM #2AA – SEDAN – MIDSIZE – GASOLINE

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: (K23) Brilliant Silver Metallic, (KAD) Gun Metallic, (KH3) Super Black, (QAK) Glacier White  
(RAY) Deep Blue Pearl

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\*Indicates an update to the Price Schedule Page due to the Award of Item 2AA.

SPECIFICATIONS (CONT'D)

Van – Compact – 7 Passenger – Gasoline  
Item Number 3AA

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
<b>Powertrain</b>			
1.	Engine Type (Liter/Cylinder)	2.5L, V4	
2.	Horsepower (Net HP)	160	
3.	Transmission	Automatic	
4.	Locking Differential	Manufacturer Standard	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	N/A
<b>Exterior</b>			
9.	Body Side Moldings	Manufacturer Standard	
10.	Rear Door Type	Lift Up	
11.	Side Door Type	Slider	
12.	Dark Tint Windows All Around	Required	
13.	Tires	All Season	
14.	Spare Tire/Mending Kit	Bidder to Specify	Compressor and Sealant
<b>Safety</b>			
15.	Restraint System (Driver & Passenger)	Required	
16.	Supplement Restraint System (Driver & Passenger)	Required	
17.	Power Antilock Brakes (Front and Rear)	Required	
18.	Rear Camera	Required	
<b>Seating</b>			
19.	Seating Capacity	7	
20.	Front Seat Type	Bucket	
21.	Seat Covering	Cloth	
22.	Floor Covering	Carpet	
<b>Dimensions</b>			
23.	Wheelbase (in.)	120	
24.	Fuel Capacity (Gal.)	15	
25.	Base Curb Weight (lbs.)	3,900	
26.	Headroom (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	39/39/37	
27.	Leg Room (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	40/36/32	
28.	Hip Room (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	54/58/46	

SPECIFICATIONS (CONT'D)

Van – Compact – 7 Passenger – Gasoline  
 Item Number 3AA

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
<b>Dimensions (Cont'd)</b>			
29.	Shoulder Room (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	57/58/56	
30.	Passenger Volume (cu. ft.)	163	
<b>Accessories</b>			
31.	Air Conditioning	Front and Rear	
32.	Tilt Wheel & Cruise Control	Required	
33.	Power Windows & Door Locks	Required	
34.	Keyed Door Locks	Required	
35.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required	
36.	Intermittent Windshield Wipers	Required	
37.	Rear Window Wiper	Required	
38.	Rear Window Defroster	Required	
39.	Floor Mats	Front/Rear	
40.	Radio	Standard AM/FM	
41.	Exterior Rear View Mirror	Dual	
42.	Trunk/Cargo Light	Automatic	
<b>Warranty</b>			
43.	Rust Proofing	Min. Factory Warranty	
44.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
<b>Optional Equipment Items</b>			
45.	Parts Manual(s)		
46.	Service Manual(s)		
47.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
48.	Seat Belt Extender		
49.	Vinyl Floor Covering		
50.	Vinyl Seat Covering		
51.	Adaptive Cruise Control		
52.	Lane-Departure Warning (LDW)		
53.	Forward-Collision Warning (FCW)		
54.	Lane-Keeping Assist (LKA)		
55.	Rear Automatic Emergency Braking (Rear AEB)		
56.	Lane-Centering Assist		
57.	Automatic Emergency Braking (AEB)		
58.	Rear Cross-Traffic Warning		
59.	Blind-Spot Warning (BSW)		
60.	Additional Option Package		
61.	Additional Option Package		
62.	Additional Option Package		

PRICE SCHEDULE

ITEM #3AA – VAN – COMPACT – 7 PASSENGER – GASOLINE

DELIVERY:  90-120 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER:  Windsor Ontario		
CONTRACTOR: Greve Chrysler Jeep Dodge of Van Wert	MFG: Chrysler	MODEL: Voyager	MODEL NUMBER: RUC53
ITEM ID NO.: 38834	UNIT PRICE: \$ 24,000.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38826	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38827	Minimum Delivery Charge	\$ 90.00

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
N/A	N/A	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
N/A	N/A	Service Manual (Bidder to Specify Paper or Electronic)	N/A
38828	XCH	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 90.00
38835	SBE	Seat Belt Extender (1 Unit)	\$ 15.00
N/A	N/A	Vinyl Floor Covering	N/A
N/A	N/A	Vinyl Seat Covering	N/A
38836	MRL	Additional Option Package Running Boards	\$ 769.00
38837	JVG	Additional Option Package Power Driver Seat	\$ 394.00
38838	JRK	Additional Option Package Power Sliding Doors	\$ 1,724.00
38839	AC5	Safety Option Package Includes: Forward Collision Warning, Rear Automatic Emergency, Automatic Emergency Braking, Rear Cross-Traffic Warning, and Blind-Spot Warning	\$ 806.00

SAFETY EQUIPMENT OPTIONS

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	INCLUDED IN BASE Y/N	UNIT COST
N/A	N/A	Adaptive cruise control: Adaptive cruise uses lasers, radar, cameras, or a combination of these systems to keep a constant distance between you and the car ahead, automatically maintaining a safe following distance. If highway traffic slows, some systems will bring the car to a complete stop and automatically come back to speed when traffic gets going	N	N/A
N/A	N/A	Lane-departure warning (LDW): Visual, audible, or haptic warning to alert the driver when they are crossing lane markings. again, allowing the driver to do little more than pay attention and steer.	N	N/A
38839	AC5	Forward-collision warning (FCW): Visual and/or audible warning intended alert the driver and prevent a collision.	N	\$ 806.00
N/A	N/A	Lane-keeping assist (LKA): Automatic corrective steering input or braking provided by the vehicle when crossing lane markings.	N	N/A
*	*	Rear automatic emergency braking (Rear AEB): Brakes are automatically applied to prevent backing into something behind the vehicle. This could be triggered by the rear cross-traffic system, or other sensors on the vehicle.	N	*
N/A	N/A	Lane-centering assist: Continuous active steering to stay in between lanes (active steer, autosteer, etc.)	N	N/A
*	*	Automatic emergency braking (AEB): Brakes are automatically applied to prevent a collision or reduce collision speed.	N	*
*	*	Rear cross-traffic warning: Visual, audible, or haptic notification of object or vehicle out of rear camera range, but could be moving into it.	N	*
*	*	Blind-spot warning (BSW): Visual and/or audible notification of vehicle in blind spot. The system may provide an additional warning if you use your turn signal when there is a car next to you in another lane.	N	*

\* Indicates included with AC5 Safety Option Package.



PRICE SCHEDULE (CONT'D)

ITEM #3AA – VAN – COMPACT – 7 PASSENGER – GASOLINE

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 Silver, Brilliant White, Brilliant Black, Granite, Velvet Red

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SPECIFICATIONS

Van – Full Size – 8 Passenger – Gasoline  
 Item Number 4AA

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
<b>Powertrain</b>			
1.	Engine Type (Liter/Cylinder)	3.7L, V6	3.5L
2.	Horsepower (NetHP)	250	
3.	Transmission	Automatic	
4.	Locking Differential	Manufacturer Standard	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	E85
<b>Exterior</b>			
9.	Body Side Moldings	Manufacturer Standard	
10.	Rear Door Type	Swing Out	
11.	Side Door Type	Swing Out	
12.	Dark Tint Windows All Around	Required	
13.	Tires	All Season	
14.	Spare Tire/Mending Kit	Bidder to Specify	Full Size Tire
<b>Safety</b>			
15.	Restraint System (Driver & Passenger)	Required	
16.	Supplement Restraint System (Driver & Passenger)	Required	
17.	Power Antilock Brakes (Front and Rear)	Required	
18.	Rear Camera	Required	
<b>Seating</b>			
19.	Seating Capacity	8	
20.	Front Seat Type	Bucket	
21.	Seat Covering	Cloth	
22.	Floor Covering	Carpet	

SPECIFICATIONS (CONT'D)

Van – Full Size – 8 Passenger – Gasoline  
 Item Number 4AA

Line No.	Standard Specification Items	Minimum Requirements	Y/N	Exceptions
<b>Dimensions</b>				
23.	Wheelbase (in.)	130		
24.	Fuel Capacity (Gal.)	24		
25.	Base Curb Weight (lbs.)	5,800		
26.	Headroom (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify		40.8/41.1/40.6
27.	Leg Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify		41.3/33.7/35.6
28.	Hip Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify		60.7/69.6/67.3
29.	Shoulder Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify		67.9/71.4/67.0
30.	Passenger Volume (cu. ft.)	Specify		224.5
<b>Accessories</b>				
31.	Air Conditioning	Front and Rear		
32.	Tilt Wheel & Cruise Control	Required		
33.	Power Windows & Door Locks	Required		
34.	Keyed Door Locks	Required		
35.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required		
36.	Intermittent Windshield Wipers	Required		
37.	Rear Window Wiper	Required		
38.	Rear Window Defroster	Required		
39.	Floor Mats	Front		
40.	Radio	Standard AM/FM		
41.	Exterior Rear View Mirror	Dual		
42.	Trunk/Cargo Light	Automatic		
<b>Warranty</b>				
43.	Rust Proofing	Min. Factory Warranty		
44.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
<b>Optional Equipment Items</b>				
45.	Parts Manual(s)			
46.	Service Manual(s)			
47.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
48.	Seat Belt Extender			
49.	Sliding Side Door			
50.	Rear Step Bumper			
51.	Vinyl Floor Covering			
52.	Vinyl Seat Covering			
53.	OEM Supplied High Roof – Specify Height: 110.1			
54.	Running Boards			

PRICE SCHEDULE

ITEM #4AA – VAN – FULL SIZE – 8 PASSENGER – GASOLINE

DELIVERY: 112-130 DAYS A.R.O. (SEE IV.A.)		INDICATE CITY/STATE OF MANUFACTURER: Kansas City, MO	
CONTRACTOR: Middletown Ford	MFG: Ford	MODEL: Transit	MODEL NUMBER K1Y
ITEM ID NO.: 38840		UNIT PRICE: \$ 32,900.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38826	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38827	Minimum Delivery Charge	\$ 120.00

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): \$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
N/A	Parts	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
38841	SVC	Service Manual: Electronic	\$ 300.00
38828	86F	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 150.00
38842	-59A	Sliding Side Door	\$ 150.00
STD.	Standard	Rear Step Bumper	STD.
Specify on P.O.	SBE	Seat Belt Extender (1 Unit)	\$ 0.00
Specify on P.O.	-16H	Vinyl Floor Covering	\$ 0.00
Specify on P.O.	VK	Vinyl Seat Covering	\$ 0.00
38843	X2X	OEM Supplied High Roof 110.1	\$ 5,500.00

PRICE SCHEDULE (CONT'D)

ITEM #4AA – VAN – FULL SIZE – 8 PASSENGER – GASOLINE

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
38844	96N	10 Passenger Seating	\$ 1,195.00
38836	68J	Running Boards	\$ 650.00
38845	K1C	Additional Option Package Medium Roof	\$ 4,000.00
38846	K2Y, K2C, X9X	Additional Option Package All Wheel Drive	\$ 4,500.00

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: Oxford White, Race Red, Agate Black, Ingot Silver, Blue Jeans, Green Gem

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SPECIFICATIONS

Van – Full Size – 12 Passenger – Gasoline  
 Item Number 5AA

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
<b>Powertrain</b>			
1.	Engine Type (Liter/Cylinder)	3.7L, V6	3.5L
2.	Horsepower (NetHP)	250	
3.	Transmission	Automatic	
4.	Locking Differential	Manufacturer Standard	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	E85
<b>Exterior</b>			
9.	Body Side Moldings	Manufacturer Standard	
10.	Rear Door Type	Swing Out	
11.	Side Door Type	Swing Out	
12.	Dark Tint Windows All Around	Required	
13.	Tires	All Season	
14.	Spare Tire/Mending Kit	Bidder to Specify	Full Size Tire
<b>Safety</b>			
15.	Restraint System (Driver & Passenger)	Required	
16.	Supplement Restraint System (Driver & Passenger)	Required	
17.	Power Antilock Brakes (Front and Rear)	Required	
18.	Rear Camera	Required	
<b>Seating</b>			
19.	Seating Capacity	12	
20.	Front Seat Type	Bucket	
21.	Seat Covering	Cloth	
22.	Floor Covering	Carpet	

SPECIFICATIONS (CONT'D)

Van – Full Size – 12 Passenger – Gasoline  
 Item Number 5AA

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
<b>Dimensions</b>			
23.	Wheelbase (in.)	135	
24.	Fuel Capacity (Gal.)	24	
25.	Base Curb Weight (lbs.)	5,800	
26.	Headroom (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	40.8/41.1/40.6
27.	Leg Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	41.3/33.7/35.6
28.	Hip Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	60.7/69.6/67.3
29.	Shoulder Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	67.9/71.4/67.0
30.	Passenger Volume (cu. ft.)	Specify	224.5
<b>Accessories</b>			
31.	Air Conditioning	Front and Rear	
32.	Tilt Wheel & Cruise Control	Required	
33.	Power Windows & Door Locks	Required	
34.	Keyed Door Locks	Required	
35.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required	
36.	Intermittent Windshield Wipers	Required	
37.	Rear Window Wiper	Required	
38.	Rear Window Defroster	Required	
39.	Floor Mats	Front	
40.	Radio	Standard AM/FM	
41.	Exterior Rear View Mirror	Dual	
42.	Trunk/Cargo Light	Automatic	
<b>Warranty</b>			
43.	Rust Proofing	Min. Factory Warranty	
44.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
<b>Optional Equipment Items</b>			
45.	Parts Manual(s)		
46.	Service Manual(s)		
47.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
48.	Seat Belt Extender		
49.	Sliding Side Door		
50.	Rear Step Bumper		
51.	Vinyl Floor Covering		
52.	Vinyl Seat Covering		
53.	OEM Supplied High Roof – Specify Height: 110.1		
54.	Running Boards		

PRICE SCHEDULE

ITEM #5AA – VAN – FULL SIZE – 12 PASSENGER – GASOLINE

DELIVERY: 112-130 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Kansas City, Missouri		
CONTRACTOR: Middletown Ford	MFG: Ford	MODEL: Transit	MODEL NUMBER: X2Y
ITEM ID NO.: 38847	UNIT PRICE: \$ 33,048.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38826	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38827	Minimum Delivery Charge	\$ 120.00

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): \$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
N/A	Parts	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
38841	SVC	Service Manual: Electronic	\$ 300.00
38828	86F	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 150.00
Specify on P.O.	SBE	Seat Belt Extender (1 Unit)	\$ 0.00
38842	-59A	Sliding Side Door	\$ 150.00
Specify on PO.	Standard	Rear Step Bumper	STD.
Specify on P.O.	-16H	Vinyl Floor Covering	\$ 0.00
N/A	N/A	Vinyl Seat Covering	N/A
		OEM Supplied High Roof	
38843	X2X	110.1	\$ 5,500.00
N/A	68J	Running Boards	N/A
		Additional Option Package	
38845	X2C	Medium Roof	\$ 4,000.00
		Additional Option Package	
38846	X9X, X9C, X9Y	ALL WHEEL DRIVE	\$ 4,500.00



PRICE SCHEDULE (CONT'D)

ITEM #5AA – VAN – FULL SIZE – 12 PASSENGER – GASOLINE

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: Oxford White, Race Red, Agate Black, Ingot Silver, Blue Jeans, Green Gem

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SPECIFICATIONS

Van – Full Size – 15 Passenger – Gasoline  
 Item Number 6AA

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
<b>Powertrain</b>			
1.	Engine Type (Liter/Cylinder)	3.7L, V6	3.5L
2.	Horsepower (Net HP)	250	
3.	Transmission	Automatic	
4.	Locking Differential	Manufacturer Standard	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	E85
<b>Exterior</b>			
9.	Body Side Moldings	Manufacturer Standard	
10.	Rear Door Type	Swing Out	
11.	Side Door Type	Swing Out	
12.	Dark Tint Windows All Around	Required	
13.	Tires	All Season	
14.	Spare Tire/Mending Kit	Bidder to Specify	Full Size Tire
<b>Safety</b>			
15.	Restraint System (Driver & Passenger)	Required	
16.	Supplement Restraint System (Driver & Passenger)	Required	
17.	Power Antilock Brakes (Front and Rear)	Required	
18.	Rear Camera	Required	
<b>Seating</b>			
19.	Seating Capacity	15	
20.	Front Seat Type	Bucket	
21.	Seat Covering	Cloth	
22.	Floor Covering	Carpet	

SPECIFICATIONS (CONT'D)

Van – Full Size – 15 Passenger – Gasoline  
 Item Number 6AA

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
<b>Dimensions</b>			
23.	Wheelbase (in.)	148	
24.	Fuel Capacity (Gal.)	24	
25.	Base Curb Weight (lbs.)	6,000	
26.	Headroom (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	40.8/41.1/40.6
27.	Leg Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	41.3/33.7/35.6
28.	Hip Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	60.7/69.6/67.3
29.	Shoulder Room (1 <sup>st</sup> ,2 <sup>nd</sup> , 3 <sup>rd</sup> Row) (in.)	Specify	67.9/71.4/67.0
30.	Passenger Volume (cu. ft.)	Specify	224.5
<b>Accessories</b>			
31.	Air Conditioning	Front and Rear	
32.	Tilt Wheel & Cruise Control	Required	
33.	Power Windows & Door Locks	Required	
34.	Keyed Door Locks	Required	
35.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required	
36.	Intermittent Windshield Wipers	Required	
37.	Rear Window Wiper	Required	
38.	Rear Window Defroster	Required	
39.	Floor Mats	Front	
40.	Radio	Standard AM/FM	
41.	Exterior Rear View Mirror	Dual	
42.	Trunk/Cargo Light	Automatic	
<b>Warranty</b>			
43.	Rust Proofing	Min. Factory Warranty	
44.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
<b>Optional Equipment Items</b>			
45.	Parts Manual(s)		
46.	Service Manual(s)		
47.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
48.	Seat Belt Extender		
49.	Sliding Side Door		
50.	Rear Step Bumper		
51.	Vinyl Floor Covering		
52.	Vinyl Seat Covering		
53.	OEM Supplied High Roof – Specify Height: 110.1		
54.	Extended Length – Specify Dimensions: 263.9		
55.	Running Boards		

PRICE SCHEDULE

ITEM #6AA – VAN – FULL SIZE – 15 PASSENGER – GASOLINE

DELIVERY: 112-130 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Kansas City, Missouri		
CONTRACTOR: Middletown Ford	MFG: Ford	MODEL: Transit	MODEL NUMBER: X2Y
ITEM ID NO.: 38848	UNIT PRICE: \$ 34,359.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38826	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38827	Minimum Delivery Charge	\$ 120.00

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) : \$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
N/A	Parts	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
38841	SVC	Service Manual: Electronic	\$ 300.00
38828	86F	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 150.00
Specify on P.O.	SBE	Seat Belt Extender (1 Unit)	\$ 0.00
38842	-59A	Sliding Side Door	\$ 150.00
STD.	Standard	Rear Step Bumper	STD.
Specify on P.O.	-16H	Vinyl Floor Covering	\$ 0.00
Specify on P.O.	VK	Vinyl Seat Covering	\$ 0.00
38843	X2X	OEM Supplied High Roof (Bidder to Specify Height): 110.1	\$ 5,500.00
38849	U4X	Extended Length (Bidder to Specify Dimensions): 263.9	\$ 6,500.00
38836	68J	Running Boards	\$ 650.00

PRICE SCHEDULE (CONT'D)

ITEM #6AA – VAN – FULL SIZE – 15 PASSENGER – GASOLINE

38845	X2C	Additional Option Package Medium Roof 101.1	\$ 4,000.00
38846	X9X, X9C, X9Y	Additional Option Package All Wheel Drive	\$ 4,500.00
38850	U5X	Additional Option Package Extended Length High Roof	\$ 7,200.00

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: Oxford White, Race Red, Agate Black, Ingot Silver, Blue Jeans, Green Gem

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**BUILD OUT SCHEDULE**

Amend #	Amend Date	OAKS #	Vehicle Description	Make/Model	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
*3	06/09/21	38825	1AA – Sedan – Compact – Gasoline	GM Malibu	01/11/21	01/18/21	01/21/21	YES
2	04/23/21	39244	2AA – Sedan – Midsize – Gasoline	Nissan Altima				
*3	06/09/21	38834	3AA – Van – Compact – 7 Passenger - Gasoline	Chrysler Voyager	03/29/21	04/05/21	04/08/21	NO
		38840	4AA – Van – Full Size – 8 Passenger – Gasoline	Ford Transit				
		38847	5AA – Van – Full Size – 12 Passenger – Gasoline	Ford Transit				
		38848	6AA – Van – Full Size – 15 Passenger – Gasoline	Ford Transit				

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 - Model Year 2022 is available at Model Year 2021 contract pricing.

\* Indicates an update to the build out schedule.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



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

CONTRACTOR'S CONTACT:  
Terry McCafferty

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900421-1

DELIVERY: See Price Schedule

TERMS: Net 30 Days

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

E-mail: [tmccafferty@ganleyauto.com](mailto:tmccafferty@ganleyauto.com)

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Minority Business Enterprise

49874  
Middletown Ford  
1750 North Verity Parkway  
Middletown, OH 45042

CONTRACTOR'S CONTACT:  
Ashley Hillis

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900421-2

DELIVERY: See Price Schedule

TERMS: Net 30 Days

Toll Free: (800) 624-2492  
Telephone: (513) 420-8700 ext. 136  
FAX: (513) 420-8716  
E-Mail: [fleet.sales@middletownford.com](mailto:fleet.sales@middletownford.com)

E-mail: [fleet.sales@middletownford.com](mailto:fleet.sales@middletownford.com)

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CONTRACTOR AND TERMS:



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

CONTRACTOR'S CONTACT:  
Dave Matarese

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900421-3

DELIVERY: See Price Schedule

TERMS: Net 30 Days

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

FAX: (866) 248-8919

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



\*56788  
Montrose Ford  
3960 Medina Road  
Fairlawn, OH 44333

CONTRACT NO.: RS900421-4

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:  
Derek Powers

Toll Free: (800) 860-3366  
Telephone: (330) 666-0711 ext. 162  
FAX: (330) 665-4957  
E-Mail: [dpowers@gomontrose.com](mailto:dpowers@gomontrose.com)

Preferred Method of receiving Purchase Orders:

E-mail: [dpowers@gomontrose.com](mailto:dpowers@gomontrose.com)

\* Indicates an update to the Contractor Index due to the award of Item 2AA and a repagination.



SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
4	09/17/21	This amendment is issued to advise that Contract No. RS900421 will not be renewed beyond the current expiration date of 10/31/21. This contract will be bid at a future date.
3	06/09/21	This amendment is issued to update the build out schedule.
2	04/23/21	This amendment is issued to add Item 2AA as a result of supplemental bid, RS902721. Furthermore, this Amendment has been issued to update the Specifications, Price Schedule, Build Out Schedule, Contractor Index, Disclosure of Subcontractors list, and repagination.
1	03/10/21	This amendment is issued to update the build out schedule, price protection definition in the key, and to add a summary of amendment page.