



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.: RS901620

EFFECTIVE DATES: 01/10/20 to 09/30/20

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901620 that opened on 11/06/19. 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](#) 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 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

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Amendments to Contract Terms and Conditions	3
Brand Specific	3
Delivery and Acceptance	3
Evaluation	3
Contract Award	3
Option Pricing Note	3
Firm Fixed-Price Contract	4
Cooperative Purchasing Contract	4
Contractor Quarterly Sales Report	4
Contractor Revenue Share	5
Bid Automobile Liability Checklist	5
Transportation Charges	6
Minimum Delivery Charge	6
Placement of Orders	6
Purchase Orders	6
Submission of Invoices	6
Payment	6
Service	6
Service Policy	7
Certificate of Title	7
Agency Registration	7
Advertisement	7
Dealer License	7
Sales License	7
Usage Reports	7
Specifications	8-35
Build Out Schedule	36
Contractor Index	37

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 (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

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

_____	_____
_____	_____
_____	_____

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

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

TRANSPORTATION CHARGES: Any 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; III, Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

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

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

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

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

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

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

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

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

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (GDC050).

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

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

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

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-V6-Front Wheel Drive
2	1 Unit	Dodge Charger: Sedan-Full Size-4 Door-V8- All Wheel Drive
3	1 Unit	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	1 Unit	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive
5	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 2019 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 to be manufacturer's standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

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

Do your vehicles comply? Yes _____ No _____

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).
7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.
8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.

B. MILES PER GALLON REQUIREMENTS (2019 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.

C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

SPECIFICATIONS (CONT'D)

IV. DELIVERY:

- A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).
- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

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

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.
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 charge shall not exceed 12% annual rate for delayed pickup.

E. DELIVERY INSTRUCTIONS:

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

SPECIFICATIONS (CONT'D)

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

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

V. NOTES:

- A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.
- B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.
- C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.
- D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.
- E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.
- F. EPA ESTIMATED MILEAGE: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – FWD
Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor Sedan	
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	Full Size	
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 – V6 – FWD
Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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.)	19	
36.	Headroom (Front/Rear) (in.)	39/36	
37.	Leg Room (Front/Rear) (in.)	41/39	
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 – V6 – FWD
Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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)		

* Please be advised partition is not available for this vehicle.

PRICE SCHEDULE

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – FWD

DELIVERY: 140 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Hermosillo Stamping and Assembly		
CONTRACTOR: Lebanon Ford	MFG: Ford	MODEL: Fusion Responder	MODEL NUMBER: P0A
REAR END GEAR RATIO: 2.57			
ITEM ID NO.: 37636		UNIT PRICE: \$ 24,970.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
37325	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.60
37326	Minimum Delivery Charge	\$ 175.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
37327	45-DAY	45-Day Tags	\$ 18.50
37328	EXTRA KEY & FOB	Additional Set of Keys (Key Only)	\$ 269.00
STD.	153	License Plate Bracket – Front	\$ 0.00
Note on P.O.	DEDUCT	No Spotlight – Deduct	\$ 0.00
37329	TRUCK LEDS	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$ 599.00
37330	47G	Rear Door/Inoperable	\$ 74.00
37331	90C	Rear Window Power Delete	\$ 29.00
37332	ROAD READY WITH LIGHT BAR	Additional Option Package (Bidder to Specify Type): SIREN, FOUR CORNER LEDS, LIGHTBAR, CONSOLE	\$ 5,499.00

PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – FWD (CONT'D)

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Velocity Blue E7, Agate Black UM, Magnetic J7, Iconic Silver JS, Oxford White

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

SPECIFICATIONS

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

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
Brand			
1.	Manufacturer Make	Dodge	
2.	Manufacturer Model	Charger	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	5.7L, V8	
4.	Horsepower (Net HP)	370	
5.	Transmission	Automatic, 5 Speed	
6.	Drive Type	All 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	Full Size	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
25.	Backup Camera	Required	
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	

SPECIFICATIONS (CONT'D)

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

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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	
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	

SPECIFICATIONS (CONT'D)

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

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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 24V VVT Engine, Rear Wheel Drive		
69.	V8, 5.7L V8 HEMI MDS VVT Engine, Rear 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 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
_____ DAYS A.R.O. (SEE IV.A.)			
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
N/A	N/A	N/A	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

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 with FOB Enabling Electronic Keyless Entry	N/A
N/A	N/A	Street Appearance Package	N/A
N/A	N/A	Heavy Duty Black Vinyl Flooring	N/A
N/A	N/A	Vinyl Rear Bench Seat	N/A
N/A	N/A	Factory Alarm	N/A
N/A	N/A	Exterior Heated Mirrors	N/A
N/A	N/A	Wheel Covers	N/A
N/A	N/A	V6, 3.6L V6 24V VVT Engine, Rear Wheel Drive	N/A
N/A	N/A	V8, 5.7L V8 HEMI MDS VVT Engine, Rear Wheel Drive	N/A
N/A	N/A	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	N/A
N/A	N/A	Special Paint Option (Two-Tone) – Call for Availability	N/A
N/A	N/A	Matching RH Spot Light	N/A
N/A	N/A	Badge Delete	N/A
N/A	N/A	No Spotlight	N/A
N/A	N/A	Front License Plate Bracket	N/A
N/A	N/A	Additional Option Package (Bidder to Specify Type):	N/A

PRICE SCHEDULE (CONT'D)

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

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: _____

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

SPECIFICATIONS

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

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor SUV	
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	Full Size	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
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	

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	Exceptions
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.	Wheel Cover		
64.	Hybrid Engine		
65.	Inside Rear-Door Locks Inoperable		
66.	Inside Rear-Door Handles Inoperable		
67.	Inside Windows-Rear-Power Delete		
68.	Heated Side View Mirrors		
69.	Carpet		
70.	Red/White Dome Light in Cargo Area		
71.	Perimeter Anti-Theft Alarm		
72.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct		
73.	Rear Console Plate		
74.	Grille LED Lights, Siren & Speaker Pre-Wiring		
75.	Hitch		
76.	SYNC		
77.	Rear Light Solution – Blue/Blue for Cargo Area		
78.	Backup Camera		
79.	Street Appearance Package		
80.	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:		
160 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford	Ford	Police SUV	K8A
REAR END GEAR RATIO: 3.73			
ITEM ID NO.: 37637	UNIT PRICE: \$ 31,372.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
37333	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.70
37326	Minimum Delivery Charge	\$ 175.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
37327	45 DAY TAG	45-Day Tags	\$ 18.50
37334	65L	Wheel Cover	\$ 59.00
37638	99W	Hybrid Engine	\$ 3,329.00
37330	68G	Inside Rear-Door Locks Inoperable	\$ 74.00
Note on P.O.	INCLUDED W/68G	Inside Rear-Door Handles Inoperable	\$ 0.00
Note on P.O.	INCLUDED W/68G	Inside Windows-Rear-Power Delete	\$ 0.00
37639	549	Heated Side View Mirrors	\$ 59.00
37640	16C	Carpet	\$ 124.00
37641	17T	Red/White Dome Light in Cargo Area	\$ 49.00
37642	593	Perimeter Anti-Theft Alarm---Requires 55F	\$ 119.00
Note on P.O.	55F	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	\$ 0.00
37643	85R	Rear Console Plate	\$ 44.00
37644	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 49.00

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
37645	52T	Hitch---HITCH INCLUDED WIRING ONLY	\$ 79.00
STD	53M	SYNC	\$ 0.00
37646	66C	Rear Light Solution – Blue/Blue for Cargo Area	\$ 499.00
STD	87R/87D	Backup Camera—IN MIRROR 87R IN DASH 87D	\$ 0.00
37647	65U	Street Appearance Package	\$ 389.00
		Additional Option Package (Bidder to Specify Type):	
37648	ROAD READY	LED LIGHT BAR, PARTITIONS, CONSOLE 4 CORNER LEDS, 100 WATT SIREN SPEAKER, & CONTROLLER	\$ 6,122.00
		Additional Option Package:	
37649	99C	3.0 ECHO-BOOST ENGINE	\$ 3,599.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Medium Brown Metallic BU, Arizona Beige Metallic Clearcoat E3, Vermillion Red E4, Blue Metallic FT, Smokestone Metallic HG, Kodiak Brown Metallic J1, Dark Toreador Red Metallic JL, Iconic Silver Metallic JS, Norsesea Blue Metallic KR, Dark Blue LK, Royal Blue LM, Light Blue Metallic LN, Silver Grey Metallic TN, Sterling Grey Metallic UJ, Agate Black UM, Medium Titanium Metallic YG, Oxford White YZ

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

SPECIFICATIONS

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

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
Brand			
1.	Manufacturer Make	Chevrolet	
2.	Manufacturer Model	Tahoe	
Powertrain			
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	170	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	15/22 (Gasoline) 11/13 (E85)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	116	
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	Full Size	
22.	Assist Steps	Required	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
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	

SPECIFICATIONS (CONT'D)

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

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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.)	26	
36.	Base Curb Weight (lbs.)	5,284	
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.)	51.6/51.6	
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	
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	

SPECIFICATIONS (CONT'D)

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

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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 Keys		
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 #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

DELIVERY: 60-90 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Arlington, Texas		
CONTRACTOR: Ganley Chevrolet	MFG: GM	MODEL: 2020 Tahoe PPV 2WD	MODEL NUMBER: CC15706
REAR END GEAR RATIO: 3.08			
ITEM ID NO.: 37650	UNIT PRICE: \$ 32,993.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
37333	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
37326	Minimum Delivery Charge	\$ 25.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
37327	TT	45-Day Tags	\$ 18.50
37328	DEALER PARTS DEPARTMENT	Additional Keys	\$ 41.00
N/A	N/A	4-Wheel Drive (4x4)	N/A
Incl.	6J3	Grill Lamps & Siren Speakers Wiring	\$ 0.00
Incl.	6J4	Horn & Siren Circuit Wiring	\$ 0.00
Incl.	UT7	Auxiliary Ground Studs	\$ 0.00
N/A	B30	Carpet	N/A
Note on PO	No Deletion	No Spotlight	\$ 0.00
Incl.	9G8	No Daytime Running Lights	\$ 0.00
Incl.	G-80	Locking Differential	\$ 0.00
N/A	TGK & 5T4	Special Paint: Red	N/A
Incl.	6N6	Inoperative Inside Rear Door Locks & Handles	\$ 0.00
Incl.	6N5	Inoperative Rear Window Switches	\$ 0.00
STD.	Standard	XM Radio Delete	\$ 0.00
N/A	A95	Bucket Seats with Console	N/A
N/A	PZK	High Polished Aluminum Wheels	\$ 0.00

PRICE SCHEDULE (CONT'D)

ITEM #4 – 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
N/A	NHT	Max Trailering	\$ 0.00
37651	PC1	Pursuit Police Package PPV 4WD	\$ 3280.00
Incl.	5T5	2 nd Row Vinyl Seats w/ Cloth Front	\$ 0.00
Incl.	9U3	Front Center Seat (20%Seat) Delete	\$ 0.00
Incl.	6C7	Red & White Front Auxiliary Dome Lighting	\$ 0.00
37652	5W4	Additional Option Package: SSV 4WD Special Service Vehicle	\$ 4,789.00
37653	K-9	Additional Option Package: PPV 4WD/ No 6N5, 6N6, 5T5	\$ 3,263.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: 5 GBA Black 2WD PPV, 70 GBA Black 4WD PPV, 10 GAN Silver Ice 4WD PPV, 10 GAZ Summit White 4WD PPV, 5 GBA Black PPV 4WD K-9, 5 TGK&5T4 V Red SSV 4WD, 3 GAZ Summit White SSV 4WD, 2 GBA Black SSV 4WD

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

SPECIFICATIONS

ITEM #5 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD
Item Number 5

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	F-150 Police Responder	
Powertrain			
3.	Engine Type (Liter / Cylinder)	3.5L, V6	
4.	Horsepower (Net HP)	375	
5.	Transmission	Automatic	
6.	Drive Type	4WD	
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 Tires	Full	
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	
Seating			
28.	Seating Capacity	5	
29.	Front Seat Type	Bucket	
30.	Seat Covering	Cloth	
31.	Floor Covering	Vinyl	

SPECIFICATIONS (CONT'D)

ITEM #5 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD
Item Number 5

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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 #5 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD

Item Number 5

Line No.	Standard Specification Items	Minimum Requirements	Exceptions
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.	Trailer Tow Package		
60.	Backup Alarm System		
61.	Pre-Collision Assist w/ Pedestrian Detection		
62.	Daytime Running Lamps		
63.	Fog Lamps		
64.	Integrated Trailer Brake Controller		
65.	Power Glass Heated Sideview Mirrors		
66.	Manual Folding Power Glass Trailer Tow Mirror		
67.	LED Sideview Mirror Spotlights		
68.	Reverse Sensing System		
69.	Bed Divider		
70.	Drop-In Bedliner		
71.	Spray-In Bedliner		
72.	LED Red/Blue Warning Strokes		
73.	LED Amber Warning Strokes		
74.	Additional Option Package:		

PRICE SCHEDULE

ITEM #5 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
90-150 DAYS A.R.O. (SEE IV.A.)	Wixom, Michigan		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Advantage Ford Lincoln Inc.	Ford	F150 Police Responder	W1P
REAR END GEAR RATIO: 3.55			
ITEM ID NO.: 37654	UNIT PRICE: \$ 31,800.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
37333	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.30
37326	Minimum Delivery Charge	\$ 90.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
STD	STD	Trailer Tow Package	\$ 0.00
37655	85H	Backup Alarm System	\$ 125.00
37656	43P	Pre-Collision Assist w/ Pedestrian Detection	\$ 145.00
37657	942	Daytime Running Lamps	\$ 45.00
37658	595	Fog Lamps	\$ 140.00
37659	67T	Integrated Trailer Brake Controller	\$ 275.00
37639	54R	Power Glass Heated Sideview Mirrors	\$ 305.00
37660	54Y	Manual-Folding Power Glass Trailer Tow Mirror	\$ 395.00
37661	59S	LED Sideview Mirror Spotlights	\$ 175.00
37662	76R	Reverse Sensing System	\$ 275.00
37663	90D/55B	Bed Divider	\$ 385.00
37664	96P	Drop-In Bedliner	\$ 350.00
37665	96W	Spray-In Bedliner	\$ 595.00
37666	94R	LED Red/Blue Warning Strobes	\$ 725.00
37667	94S	LED Amber Warning Strobes	\$ 675.00

PRICE SCHEDULE (CONT'D)

ITEM #5 – AUTOMOBILE – POLICE SPECIAL – PICKUP – 4 DOOR – V6 – AWD

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: White, Black, Silver, Magnetic

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

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)
		37636	Item #1 – Automobile – Police Special – Sedan – 4 Door – V6 – AWD Ford Interceptor Police Sedan				
N/A	N/A	N/A	Item #2 – Automobile – Police Special – Sedan – Full Size – 4 Door – V8 – AWD Dodge Charger	N/A	N/A	N/A	N/A
		37637	Item #3 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Ford Interceptor Police SUV				
		37650	Item #4 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V8 – RWD (4x2) Chevrolet Tahoe				
		37654	Item #5- Automobile – Police Special -- Pickup – 4 Door – V6– AWD Ford F-150				

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 20 is available at Model Year 19 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY20 vehicles may not start production until a later date.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



258184
Cincy Autos Inc. DBA Lebanon Ford
770 Columbus Ave.
Lebanon, OH 45036

CONTRACTOR'S CONTACT: Frank Beaver

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS901620-1

DELIVERY: See Price Schedule

TERMS: Net 30 Days

Telephone: (614) 570-0702
FAX: (513) 672-9762
E-mail: frankbeaver@roadrunner.com

E-mail: frankbeaver@roadrunner.com



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.: RS901620-2

DELIVERY: 60-90 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (888) 899-5543
Telephone: (330) 582-8585
FAX: (330) 995-7070
E-Mail: tmccafferty@ganleyauto.com

E-Mail: tmccafferty@ganleyauto.com



266754
Advantage Ford Lincoln, Inc.
2350 N. Park Road
Connersville, IN 47331

CONTRACTOR'S CONTACT: Vivi Warren

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS901620-3

DELIVERY: 90-150 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (877) 835-5840
Telephone: (877) 835-5840
FAX: (513) 732-2868
E-Mail: advantage@fleetsharepro.com

E-Mail: advantage@fleetsharepro.com