

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	8/23/19	Page	1 of 1
Solicitation Number	6138 OF		
Opening Date and Time	09/13/19	2:00 pm	
Buyer	CHRISTIE KELLY (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver 2020 OR CURRENT PRODUCTION YEAR VANS to the State of Nebraska as per the attached specifications for a one (1) year period from date of award.

ms 08/23/19

INVITATION

PLEASE REFER TO ATTACHMENT "A" TO BID ON FWD 7 PASSENGER 4 BUCKET SEAT MINIVAN FFV E85

PLEASE REFER TO ATTACHMENT "B" TO BID ON ONE TON 12 PASSENGER VAN FFV E85

PLEASE REFER TO ATTACHMENT "C" TO BID ON HALF TON UTILITY FFV E85

PLEASE REFER TO ATTACHMENT "D" TO BID ON ONE TON UTILITY FFV E85

PLEASE REFER TO ATTACHMENT "E" TO BID ON MINI CARGO VAN FWD 2 BUCKET SEAT FFV E85

BIDDERS CAN SUBMIT A BID ON ANY OR ALL OF THE VANS BEING SOLICITED BY SUBMITTING THE APPROPRIATE ATTACHMENT(S)

THIS FORM MUST BE ATTACHED TO EACH BID SUBMISSION

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 20 DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within ~~10~~ 15 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Lonnie Dodey
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 523359
VENDOR: Gene Steffy Auto Group
Address: 2545 E 23RD Ave. South
Fremont, NE, 68025

Contact Lonnie Dodey
Telephone 402-727-8550
Facsimile 402-727-7386
Email lonnie@genesteffy.com

ATTACHMENT "A"
STATE OF NEBRASKA PURCHASING BUREAU
2020 OR CURRENT PRODUCTION YEAR
FWD 7 PASSENGER 4 BUCKET SEAT MINIVAN FFV E85
SCHEDULE OF EVENTS

THE MASTER AGREEMENT TERMS AND CONDITIONS APPLY TO THIS INVITATION TO BID

I. SCHEDULE OF EVENTS

- A.** The State expects to adhere to the tentative procurement schedule shown below; however, dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1	Release Invitation to Bid	August 23, 2019
2	Last Day to Submit Written Questions	August 30, 2019
3	State Responds to Written Questions Through an Addendum to be posted to the internet at: http://das.nebraska.gov/materiel/purchase_bureau/vendor/vehicle-itb.html	September 6, 2019
4	Bid Opening Location: Nebraska State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	September 13, 2019 2:00 p.m. Central Time

B. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision must be submitted in writing to SPB and clearly marked "ITB Number **6138 OF; 2020 or Current Production Year for FWD 7 Passenger 4 Bucket Seat Minivan FFV E85** Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Bidders should present, as questions, any assumptions upon which the Bidder's bid is or might be developed. Bids will be evaluated without consideration of any known or unknown assumptions of a Bidder. The contract will not incorporate any known or unknown assumptions of a Bidder.

It is preferred that questions be sent via e-mail to as.materiel purchasing@nebraska.gov, but may be delivered by hand or by U.S. Mail. It is recommended that Bidders submit questions using the following format.

ITB Section Reference	ITB Page Number	Question

Written answers will be posted at <http://das.nebraska.gov/materiel/purchasing.html> per the Schedule of Events.

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TECHNICAL SPECIFICATIONS

II. BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award.

A "YES" response means the bidder guarantees they can meet this condition.

A "NO" response means the bidder cannot meet this condition and will not be considered.

"NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. **The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.**

*****ALL SPECIFICATIONS LISTED BELOW ARE REQUIREMENTS*****

A. BODY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Color: Body color and interior trim will be selected from manufacturer's standard colors. (Note: Attached color charts will be considered manufacturer colors with no extra cost unless specified in the options).
✓			2. Glass: Approved tinted safety glass will be in all doors, windows, and windshields. Sunscreen glass (darkest tint of privacy glass) on side and rear windows.
✓			3. Insulation: Heavy-duty insulation in roof, floor, sidewalls and doors furnished as standard equipment on passenger vans.
✓			4. Full-length headliner to be furnished.
✓			5. Doors: Right and left side sliding doors for passenger use.
✓			6. Seats: The unit to be equipped with cloth covered foam rubber cushions, and vinyl trim.
✓			a. The two (2) front seats are to be a high back bucket or captain's chair type with armrests on both the left and the right-hand sides of each front seat. Door armrests will be accepted.
✓			b. The two (2) center seats are to be a high back bucket or captain's chair type with armrests on both the left and the right-hand sides of each front seat.
✓			c. All rear seats to be quick-disconnect type or stow-and-go capable seating.
✓			7. Sun Visors: Dual, padded.
✓			8. Mirrors: Interior rear vision adjustable, day and night tab (selector type, non-glare). Exterior rear vision mirrors, of electric remote control type, mounted on left and right sides of vehicle.
✓			9. Power Outlet.

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✓			10. Seat Belts: Individual lap/shoulder belts for all seats, as applicable, per seat occupancy with standard automatic retractors.
✓			11. Windshield Wipers and Washer: Multiple-speed electric with washer and intermittent or delay capability and rear window wiper and washers.
✓			12. Air Conditioner: Manufacturer's dual front and rear factory installed air-conditioning, manually controlled, to include all items normally included in the factory package.
✓			13. Heater: Dual front and rear fresh air type heaters with windshield defroster installed.
✓			14. Manufacturer's Rear Window Defroster.
✓			15. Radio: Manufacturer's stereo AM/FM.
✓			16. Lights: Halogen high beam headlights with low beam back up lights and dome light. Directional signals to be complete with front and rear lights, self-canceling control lever on the steering column, hazard lights and daytime running.
✓			17. Passenger Van Floor Coverings: Both front and rear full-length carpeting.
✓			18. Floor mats: Motor vehicle to be delivered with front and rear factory floor mats.
✓			19. Manufacturer's electric Power Locks.
✓			20. Hood Release: Inside.
✓			21. Manufacturer's automatic speed control.
✓			22. Airbag: Manufacturer equipped and installed.
✓			23. Fuel Tank: Minimum, 15-gallon regular model. ***State Size of Fuel Tank being bid: <u>19</u>
✓			24. Manufacturer's electric power windows.
✓			25. Two (2) keys to enter and operate vehicle. ***Will vehicle have keys ONLY (circle one): YES NO
NOTES/COMMENTS:			

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TECHNICAL SPECIFICATIONS

B. ENGINE AND DRIVE TRAIN

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Engine: Minimum of 2.5L I4.
✓			2. Transmission: Minimum six (6) forward Speed Automatic, with lock up converter.
✓			3. Air Cleaner: Dry type.
✓			4. Oil Filter: Full flow throwaway types.
✓			5. Axle Ratio: Manufacturer's standard.
NOTES/COMMENTS:			

C. SUSPENSION AND RUNNING GEAR

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Wheelbase: Minimum of 120".
✓			2. Power steering.
✓			3. Steering Wheel/Column: Manufacturer's tilt steering wheel.
		✓	4. Wheels: Four (4) standard original equipment wheels (minimum 16") with four (4) wheel covers. The spare to match the four (4) OEM tires and wheels.
✓			5. Tires:
✓			a. Four (4) standard (minimum 16") original or optional equipment tires to be furnished. ***Please specify either bidding original or optional equipment: <u>17" original</u>
✓			b. All tires to be all season steel-belted radials manufactured and labeled by a major manufacturer and installed by factory. ***If all season steel-belted radial tires as standard original or optional equipment are not available please specify alternative/exception: _____
		✓	c. "Mini" or "compact" spares offered as original equipment are acceptable.

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✓			d. The spare can be a steel rim.
✓			e. Tires should have a 50,000-mile tire rating.
✓			6. Brakes: Four (4) wheel disk brakes and Anti-Lock braking system.
✓			7. Suspension: Must be designed to handle passenger and cargo requirements.
NOTES/COMMENTS: C.4. 17" Inflatable Spare tire Portable air Compressor C.5C. w/o sealant.			

D. ELECTRICAL SYSTEM

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Ignition system: 12-volt, solid state. Must be equipped with high tension, radio frequency shielded, ignition wiring.
✓			2. Battery: Heavy-duty, maintenance free, highest cold cranking amperage capacity available from the factory for the model bidding. ***Specify Amperage: <u>650</u>
✓			3. Alternator: Standard. ***State Amperage Rating Bid : <u>180</u>
NOTES/COMMENTS:			

E. MISCELLANEOUS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. All mini vans to be protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer.
✓			2. The radiator is to be tagged or marked to indicate the type, brand and degree of protection.
✓			3. A thermostat is to be installed for permanent-type antifreeze and have equipped a coolant recovery system.
✓			4. Each unit to be delivered to the purchaser with all wheels balanced and the front end aligned.
✓			5. Manufacturer's standard complement of tools, bumper jack, wheel wrench, and jack handle is to be provided, together with facilities for storage.

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✓			6. All equipment delivered with the vehicle upon delivery, for example, floor mats and two (2) keys.
✓			7. Purchase orders issued from the resulting contract(s) may specify prospective <u>delivery dates</u> due to agency operational needs and budget. Upon acceptance of purchase order Contractor agrees to abide by any such prospective delivery date.
✓			8. Non-Contract Items are items not listed on the contract, but the ordering agency may need them for their business needs, to complete the purchase of the vehicle. The ordering agency will request the Non-contract item(s) in written form. Attach all pricing documentation to the purchase order and add a line titled "Non-Contract Item".
✓			9. Contractor to provide a link to price list for Non-Contract Items or catalog pricing for MSRP with corresponding discount from MSRP.
NOTES/COMMENTS:			

F. SUSTAINABILITY

YES	NO	NO & PROVIDE ALTERNATIVE	
	✓		1. If any part or component of the vehicle being bid contains recycled or bio-based material(s). ***Please provide detailed information on the environmental attributes: _____ _____
NOTES/COMMENTS:			

G. DELIVERY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. All vehicles delivered FOB destination in Lincoln, Nebraska and in accordance with the Delivery Schedule shown on the purchase order.
✓			2. Vehicles are to be road ready, fully equipped, serviced, and washed with the equivalent of a ¼ tank of gasoline.
✓			3. Vehicles showing lack of proper dealer pre-delivery service will be subject to rejection until the vehicle is properly serviced.
✓			4. Factory pre-delivery service is not acceptable.
✓			5. Dealer nameplates, decals, etc. are not be affixed.
✓			6. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.

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✓			7. Delivery to be made between the hours of 9:00 AM and 3:00 PM daily, except Saturday, Sunday, and holidays.
✓			8. All deliveries must be scheduled with the Agency Representative.
✓			9. Van to be fully serviced upon delivery. The dealer may deliver van by rail freight, truck transport or by driving to the destination.
✓			10. Odometer mileage: Within a 200-mile radius of Lincoln (less than 200 miles on odometer) Outside the 200-mile radius of Lincoln (less than 450 miles on odometer) Vehicles will not be accepted if all paper work is not with the vehicle at time of delivery. Dealer will retain ownership of the vehicles until the purchaser has signed all required paper work.
✓			10. The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy will accompany each vehicle when delivered.
✓			11. Each vehicle completely checked by the vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
✓			12. Invoices to describe the vehicle, including vehicle identification number (VIN), key number and State of Nebraska purchase order number.
✓			13. Contract supplier(s) may honor pricing and extend the contract to political subdivisions, cities and counties. Political subdivisions, cities, and counties must meet terms and conditions of the contract.
✓			14. Motor vehicles that have been wrecked or sustained more than minor nicks and scratches will not be accepted. The vendor should not attempt to deliver a unit until minor nicks and scratches have been repaired. Failure to comply with the above may result in the dealer not being allowed to bid on future motor vehicles contracts.
✓			15. Vendor to provide order number to the purchaser within five (5) business days after Purchase Order has been received. Vendor will email, fax, or mail this information to each buyer.
NOTES/COMMENTS:			

H. WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The manufacturer's standard warranty is to apply to each vehicle:
✓			a. Minimum warranty of three (3) years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
✓			b. A minimum of five (5) years, 100,000 miles rust warranty.
✓			c. ***Indicate standard manufacturer's warranties: <u>5YR 100,000 mile Power Train</u> _____ _____

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✓			d. Mechanical or body repair under manufacturer's warranty, prior to use of the vehicle by the State, is the responsibility of the selling dealer, including the transportation thereof.
✓			e. Warranty to be effective from date of issuance of first assignment and the mileage warranty will begin from the mileage on the odometer on the date of assignment.
✓			f. The selling dealer will provide warranty activation cards or delayed warranty forms with manufacturer mailing information in order to properly activate said warranty.
NOTES/COMMENTS:			

I. SERVICE

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Prior to the awarding of, or entering into any agreement or contract, whether verbal or in writing, it is the responsibility of the manufacturer and/or the successful bidder to ensure and satisfy the State of Nebraska that there are factory authorized dealers, geographically located within the United States of America and the State of Nebraska, who will service and repair the vehicles being submitted for consideration without undue delay.
✓			2. It is the responsibility of the vendor to see that the following agencies have received, or will receive in a timely fashion, Fleet Buyers Guides and Source Book for ordering purposes: AS/Transportation Services Bureau, AS/Materiel Division Buyer, University of Nebraska-Lincoln Transportation Services, Game and Parks Commission, Department of Transportation, and the Nebraska State Patrol.
✓			3. It is the obligation of the State of Nebraska to pay contingent upon legislative appropriation of funds for that purpose. Should said funds not be appropriated, the State of Nebraska may terminate this agreement. The State of Nebraska will give the vendor thirty days written notice of such termination.
✓			4. Vendor must indicate to whom payment is to be made, stating full name of company or entity, complete address and telephone number.
✓			5. After the contract is awarded, payment will only be made as indicated unless written notification is made to the AS/Materiel Buyer requesting an addendum to the contract; must be done 30 days prior to the delivery of vehicle. THERE WILL BE NO EXCEPTIONS!
✓			6. If vendor is interested in electronic fund transfer (EFT) payment, please contact purchasing agency after contract has been awarded.
✓			7. The manufacturer and/or the successful bidder should allow the State of Nebraska to participate in the manufacturer's service training network. Service network includes dealer onsite training, schools and computer based training when applicable.
NOTES/COMMENTS:			

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J. EXTENSION OPTION

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska for fifty percent or less of the initial contract term, per Neb Rev § 81-1118.
NOTES/COMMENTS:			

K. BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	1.
✓			1. Technical specifications have been read and fully understood. Any exceptions have been written on the bid or attached. Bid is signed and unit price is in compliance with the given unit of measure.
NOTES/COMMENTS:			

L. MASTER AGREEMENT TERMS AND CONDITIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. The Master Agreement Terms and Conditions have been read and fully understood. Any exceptions with the Master Terms and Conditions have been written on the document or attached. The Master Agreement is signed and has been returned to State Purchasing Bureau before or with the first bid submitted.</p> <p>The Master Agreement Terms and Conditions is located at: http://das.nebraska.gov/materiel/purchasing/Vehicles/Vehicle.html</p> <p>Please note that the Master Agreement Terms and Conditions are required to be signed and submitted to the State Purchasing Bureau on or before the bidder submits their first bid for the 2020 Production Model Year. Once submitted for the 2020 Production Year, the Master Agreement Terms and Conditions are valid for every bid submitted for any category of vehicle during this cycle.</p>
NOTES/COMMENTS:			

ATTACHMENT "A"

BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR FWD 7 PASSENGER 4 BUCKET SEAT MINIVAN FFV E85

<p>2</p>	<p>2020 OR CURRENT PRODUCTION YEAR 7 PASSENGER 4 BUCKET SEAT MINIVAN E15 COMPLIANT (E15=UNITS CAPABLE OF OPERATING ON A FUEL MIXTURE OF UP TO 15% ETHANOL / 85% UNLEADED GASOLINE WITHOUT ADDITIONAL CHANGE OR CONVERSION)</p> <p>A SEPARATE BID IS REQUESTED IF THE MANUFACTURER IS PRODUCING ALTERNATIVE FUEL MOTOR VEHICLES DUE TO A SEPARATE CONTRACT MAY BE AWARDED</p> <p>WHEELBASE: MINIMUM OF 102", MAXIMUM OF 106.5" LENGTH: MINIMUM OF 173", MAXIMUM OF 187" MINIMUM TIRE SIZE: 15"</p> <p>MAKE: <u>Chrysler</u></p> <p>MODEL: <u>Voyager</u></p> <p>SERIES, CODE, TRIM LEVEL: <u>RUCL53, LX, 27E</u></p> <p>ENGINE (MINIMUM SIZE OF 1.4L 4 CYL): <u>3.6L V6</u></p> <p>DELIVERY ARO (NUMBER OF DAYS): <u>120 to 160</u></p> <p>MSRP AS BID: <u>33,630.00</u></p> <p>IF UNIT WILL SEAT MORE THAN 7 PASSENGERS SPECIFY NUMBER:</p>	<p>45</p>	<p>EA</p>	<p>27342</p>	<p>1230,390.00</p>
	<p>OPTIONS:</p> <p>THE OPTIONS SHALL MEET OR EXCEED THE FOLLOWING REQUIREMENTS THAT ARE EXCEPTIONS TO SPECIFICATION AND MUST BE FACTORY INSTALLED. BIDS MUST BE FURNISHED IF AVAILABLE FOR ITEMS LISTED BELOW, IF NOT INCLUDED AS "STANDARD EQUIPMENT" OR "REQUIRED" IN MAIN PART OF THE SPECIFICAITONS</p>				

ATTACHMENT "A"

BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR FWD 7 PASSENGER 4 BUCKET SEAT MINIVAN FFV E85

3	ENGINE (OTHER GAS) ALTERNATE ENGINE SIZE SPECIFY ENGINE SIZE: <u>NA</u>	45	EA	NA	
4	HEAVY DUTY REAR SEATS WITH FOAM RUBBER CUSHIONS AND VINYL COVERING. MUST BE QUICK DISCONNECT.	45	EA	NA	
5	HEAVY DUTY CLOTH BENCH SEATS (DEDUCT)	45	EA	NA	
6	LUMBAR SUPPORT FRONT SEATS (IF NOT STANDARD EQUIPMENT) <u>STD. Driver Seat only</u>	45	EA	STD	
7	POWER ELECTRIC SEATS <u>Drive Seat Only</u>	45	EA	STD	
8	DEEP TINT GLASS BACK TO STANDARD TINTED SAFETY GLASS (DEDUCT)	45	EA	NA	
9	FULL-SIZE SPARE TIRE (RIM CAN BE STEEL)	45	EA	NA	
10	FRONT AND REAR FACTORY FLOOR MATS (DEDUCT)	45	EA	STD	
11	PASSENGER TO CARGO IN-FLOOR, SEAT STORAGE CONVERSION SYSTEM (IF NOT STANDARD EQUIPMENT)	45	EA	1,395	62,775
12	KEYLESS REMOTE ENTRY - SHALL INCLUDE TWO (2) FOBS TO ENTER THE VEHICLE	45	EA	STD	
13	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	45	EA	200	9,000
14	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS	45	EA	STD	
15	EXTRA COST PAINT - ATTACH LIST AND IDENTIFY AS EXTRA COST PAINTS	45	EA	NA	
16	SECOND POWER OUTLET IN THE REAR OF THE VEHICLE	45	EA	200	9,000
17	ALL WHEEL DRIVE (AWD)	45	EA	NA	
18	REVERSE SENSING SYSTEM	45	EA	495	22,275
19	REAR VISION CAMERA INSTALLED BY DEALER OR FACTORY	45	EA	STD	
20	REAR WINDOW DEFROSTER INSTALLED BY DEALER (IF NOT STANDARD EQUIPMENT)	45	EA	STD	
21	ADDITIONAL DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA (DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES PURCHASED BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT)	1	MI	500	
22	ELECTRONIC STABILITY/ROLLOVER SYSTEM (IF NOT STANDARD EQUIPMENT)	45	EA	STD	
23	PROTECTIVE SAFETY CAGE BEHIND THE DRIVER'S SEAT	45	EA	NA	
24	PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)	45	EA	NA	
25	EQUIPMENT AND ENGINE SERVICE REPAIR MANUAL. CIRCLE TYPE(S) OF SERVICE REPAIR MANUAL(S) AVAILABLE: PAPER COPY <u>CD ROM</u> ON-LINE	45	EA	150	6,750

ATTACHMENT "A"

BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR FWD 7 PASSENGER 4 BUCKET SEAT MINIVAN FFV E85

26	EQUIPMENT AND ENGINE PARTS REPAIR MANUAL. CIRCLE TYPE(S) OF PARTS MANUAL(S) AVAILABLE: PAPER COPY CD ROM ON-LINE	45	EA	NA	
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STEP #1 SELECT - MODEL CODE

	\$FWP	\$MSRP	
VOYAGER L	26,812	26,985	RUCE53
DESTINATION CHARGE	1,495 1,545 IN HI		

STEP #2 SELECT - QUICK ORDER PACKAGE CODE

POWERTRAIN AVAILABILITY

ENGINE	\$FWP	\$MSRP	TRANSMISSION	\$FWP	\$MSRP	
3.6L V6 24V VVT ENGINE UPG I W/ESS (ERC)	N/C	N/C	9-SPD 948TE AUTO TRANS (DFH)	N/C	N/C	27B

PRICE INCLUDES - BASE PRICE, ENGINE/TRANSMISSION AND QUICK ORDER PACKAGE (ALSO INCLUDES PACKAGE DISCOUNT WHERE APPLICABLE - ADD DESTINATION CHARGE)

FACTORY WHOLESALE PRICE \$	27-	26,812
MANUFACTURER SUGGESTED RETAIL PRICE \$	27-	26,985

STEP #3 SELECT - \$ OPTIONS (IF DESIRED)

DESCRIPTION	\$FWP	\$MSRP	2_B
AIR CONDITIONING W/3 ZONE TEMP CNTRL <i>Required. Sold order optional</i>	396	445	HAK
ENGINE BLOCK HEATER	102	115	NHK
MANUF STATEMENT OF ORIGIN	N/C	N/C	YEP
SAFETYTEC	441	495	AC5

MOPAR OPTIONS

MOPAR INTERIOR PROTECTION PKG A	552	620	ACX
MOPAR PROTECTIVE CLEAR FILM	254	285	XPG
MOPAR ROADSIDE EMERGENCY KIT	156	175	ACK
MOPAR RUNNING BOARDS/SPLASH GUARDS M/H PAU OR PRV OR PSC DR PW7 OR PXR	685	770	MRL
MOPAR SPLASH GUARDS - VEHICLE SET N/A W/MRL	134	150	MKN
MOPAR VEHICLE TRACKING SYSTEM	441	495	AES

FLEET ONLY

2 ADDITIONAL KEY FOBS N/A W/GX3	89	100	XCH
INFLATABLE SPARE TIRE KIT <i>Includes 17" Inflation Spare Tire</i>	352	395	XGQ
KEYSENSE	263	295	GX3
POWER 8-WAY DRIVER SEAT	352	395	JPR

STEP #4 SELECT - COLOR & TRIM CODES

COLOR/TRIM	\$FWP	\$MSRP	BLACK/ALLOY	COGNAC/ALLOY
CLOTH BUCKET SEATS	(S) N/C	N/C		H7G2
	(S) N/C	N/C	H7XP	

MONOTONE PAINT - APA

PRIMARY COLOR

BILLET SILVER METALLIC CLEAR COAT	N/C	N/C	PSC	PSC
BRIGHT WHITE CLEAR COAT	N/C	N/C	PW7	PW7
BRILLIANT BLACK CRYSTAL PEARL COAT	N/C	N/C	PXR	PXR
GRANITE CRYSTAL MET. CLEAR COAT	N/C	N/C	PAU	PAU
JAZZ BLUE PEARL COAT	N/C	N/C	PBX	PBX
VELVET RED PEARL COAT	N/C	N/C	PRV	PRV

ADDENDUM ONE, QUESTIONS and ANSWERS

Date: September 5, 2019

To: All Bidders

From: Christie Kelly, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 6138 OF to be opened September 13, 2019, at 2:00 P.M.
Central Time

Questions and Answers

No questions were received for Invitation to Bid Number 6138 OF.

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.