

# 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 % 30 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 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Lonnie Dooley  
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 Dooley  
Telephone 402-727-8556  
Facsimile 402-727-7386  
Email lonnie@genesteffy.com

Master 3500-136"

**ATTACHMENT "D"  
STATE OF NEBRASKA PURCHASING BUREAU  
2020 OR CURRENT PRODUCTION YEAR  
ONE TON FULL SIZE CARGO VAN 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: <a href="http://das.nebraska.gov/materiel/purchase_bureau/vendor/vehicle-itb.html">http://das.nebraska.gov/materiel/purchase_bureau/vendor/vehicle-itb.html</a>	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 ONE TON FULL SIZE CARGO VAN 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](mailto: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 provided through an addendum to be posted on the internet at [http://das.nebraska.gov/materiel/purchase\\_bureau/vendor/vehicle-itb.html](http://das.nebraska.gov/materiel/purchase_bureau/vendor/vehicle-itb.html) shown in the Schedule of Events.

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**STATE OF NEBRASKA PURCHASING BUREAU**  
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**ONE TON FULL SIZE CARGO VAN FFV E85**  
**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	
J			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).
J			2. Glass: Deepest tint of privacy glass will be in all side doors, windows, and windshields on the right side of the vehicle, including the door, and rear doors. NO GLASS ON LEFT SIDE OF VAN.
J			3. Seats: The two (2) front seats to be cloth, have foam rubber cushions, and vinyl trim.
		✓	4. Arm Rests: Both left and right-hand sides of each front seat. Door arm rests will be accepted.
J			5. Sun Visors: Dual, padded
J			6. Mirrors:  Interior rear vision mirrors to be adjustable and to have day and night tab (selector type, non-glare).  Exterior rear vision mirrors to be below eye line type, 6" by 9", and painted.
✓			7. Power Outlet.
J			8. Seat Belts: Individual lap/shoulder belts for all seats, as applicable, per seat occupancy with standard automatic retractors.
J			9. Windshield Wipers and Washer: Dual, multiple-speed, electric windshield wipers with manufacturer's dual windshield washers, factory installed, with intermittent or delay capability.
J			10. Heater: A fresh air type heater with windshield defrosters with Dual defroster tubes to windshield.

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✓			11. 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 lights.
✓			12. Floor Coverings: Vinyl floor covering for front floor area only. Rear area to be metal or standard unfinished surface
✓			13. Locks: Manufacturer's standard locking system and two (2) sets of keys per vehicle. Locks on all compartment doors.
✓			14. Controls and Instruments: Key locking ignition switch, head, parking and dome light switches, headlight beam control, speedometer, charge indicator, engine temperature indicator, high beam indicator light, traffic hazard switch, and flashing turn indicator lights with in cab hood release.
✓			15. Airbag: Manufacturer equipped and installed.
✓			16. Fuel Tank: Minimum, 24-gallon regular model.  ***State Size of Fuel Tank being bid: <u>24.</u>
✓			17. Doors: Panel type, center opening, swing out rear doors with glass.
✓			18. Floor Mats: Motor vehicle to be delivered with front factory floor mats.
✓			19. Air Conditioner: Manufacturer's installed air-conditioning, manually controlled, to include all items normally included in the factory package
NOTES/COMMENTS: A. 4. Left Arm Rest Passenger Seat - N/A			

**B. ENGINE AND DRIVE TRAIN**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Engine: Minimum of 3.5L V6.
✓			2. Transmission: Minimum six (6) forward Speed Automatic, with lock up torque converter.
✓			3. Air Cleaner: Dry type.
✓			4. Oil Filter: Full flow throwaway types.
✓			5. Rear Axle Ratio: Standard limited slip differential.
NOTES/COMMENTS:			

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**C. SUSPENSION AND RUNNING GEAR**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Wheelbase: Minimum of 135".
✓			2. Power Steering.
✓			3. Steering Wheel: Regular production model.
✓			4. Wheels: Five (5) standard original equipment wheels (minimum 16"), with spare carrier and four (4) wheel covers.
✓			5. Tires:
✓			a. Five (5) full-sized standard (minimum 16") original or optional equipment tires to be furnished that conform to the GVWR rating.  <b>***Please specify either bidding original or optional equipment:</b> <i>LT225/75R16E BSW All Season - STD</i>
✓			<i>Full size</i> b. "Mini" or "compact" spares offered as original equipment are not acceptable.
✓			c. All tires will be black wall, steel-belted, all-season radials manufactured and labeled by a major manufacturer and installed by factory.  <b>***If all season steel-belted radial tires as standard original or optional equipment are not available please specify alternative/exception:</b> <hr/>
✓			d. The spare can be steel rim.
✓			e. Tires should have a 50,000-mile tire rating.
✓			6. Brakes: Power, anti-locking system. Front and rear disc.
✓			7. Suspension: Must be designed to handle passenger and cargo requirements. Springs to be a capacity to meet requirements for GVWR.
✓			8. Shock Absorbers: front and rear.
<b>NOTES/COMMENTS:</b>			

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**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 model bidding.  ***Specify Amperage: <u>800</u>
✓			3. Alternator Standard.  ***State Amperage Rating Bid : <u>180</u>
<b>NOTES/COMMENTS:</b>			

**E. MISCELLANEOUS**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. All vans 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 shall 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 provided, together with facilities for storage.
✓			6. 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.
✓			7. All equipment delivered with the vehicle upon delivery, for example, floor mats and two (2) keys.
✓			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.
<b>NOTES/COMMENTS:</b>			

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**F. SUSTAINABILITY**

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

**G. DELIVERY**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. All vehicles to be 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.
✓			7. Deliveries 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.
✓			<p>10. Odometer mileage:</p> <p>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)</p> <p>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.</p>
✓			11. The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy to accompany each vehicle when delivered.
✓			12. Each vehicle to be completely checked by the vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.

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J			13. Invoices to describe the vehicle, including vehicle identification number (VIN), key number and State of Nebraska purchase order number.
J			14. 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.
J			15. 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.
J			16. Vendor is to provide the order number to the purchaser within five (5) business days after the Purchase Order has been received. Vendor to email, fax, or mail this information to each buyer.
<b>NOTES/COMMENTS:</b>			

**H. WARRANTY**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The manufacturer's standard warranty applies to each vehicle
✓			a. A minimum warranty of 3 years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
✓			b. A minimum of 5 years, 100,000 miles rust warranty is required.
✓			c. <b>***Indicate standard manufacturer's warranties:</b> <u>5yr 100,000 mile Power Train</u> _____ _____
✓			d. Mechanical or body repair under manufacturer's warranty, prior to use of the vehicle by the State, are 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.
<b>NOTES/COMMENTS:</b>			

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**TECHNICAL SPECIFICATIONS**

**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 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 contract is awarded, payment only to be made as indicated unless written notification is made to the AS/Materiel/Purchasing Bureau requesting an addendum to the contract; must be done 30 days prior to the delivery of vehicle. <b>THERE WILL BE NO EXCEPTIONS!</b>
/			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 onsite training, schools and computer based training when applicable.
<b>NOTES/COMMENTS:</b>			

**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.
<b>NOTES/COMMENTS:</b>			

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**K. BID COMPLIANCE**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			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.
<b>NOTES/COMMENTS:</b>			

**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:<a href="http://das.nebraska.gov/materiel/purchasing/Vehicles/Vehicle.html">http://das.nebraska.gov/materiel/purchasing/Vehicles/Vehicle.html</a></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>
<b>NOTES/COMMENTS:</b>			

**ATTACHMENT "D"**

**BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR ONE TON FULL SIZE CARGO VAN FFV E85**

LINE	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	<p>2020 OR CURRENT PRODUCTION YEAR                      ONE TON FULL SIZE CARGO VAN FFV E85                      (E85=UNITS CAPABLE OF OPERATING ON A FUEL MIXTURE OF UP TO 85% ETHANOL / 15% 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 135"                      LENGTH: MINIMUM OF 216"                      MINIMUM TIRE SIZE: 16"</p> <p>MAKE: <u>          <i>No Bid</i>          </u></p> <p>MODEL: _____</p> <p>SERIES, CODE, TRIM LEVEL: _____</p> <p>ENGINE (MINIMUM SIZE OF 3.5L V6): _____</p> <p>GVWR (MINIMUM OF 8,600): _____</p> <p>DELIVERY ARO (NUMBER OF DAYS): _____</p> <p>MSRP AS BID: _____</p>	25	EA		

ATTACHMENT "D"

BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR ONE TON FULL SIZE CARGO VAN FFV E85

<p>2</p>	<p>2020 OR CURRENT PRODUCTION YEAR                  ONE TON FULL SIZE CARGO VAN 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 135"                  LENGTH: MINIMUM OF 216"                  MINIMUM TIRE SIZE: 16"</p> <p>MAKE: <u>Ram</u></p> <p>MODEL: <u>Promaster 3500 136in Low Roof</u></p> <p>SERIES, CODE, TRIM LEVEL: <u>VF3L12</u></p> <p>ENGINE (MINIMUM SIZE OF 3.5L V6): <u>3.6L V6</u></p> <p>GVWR (MINIMUM OF 8,600): <u>9350</u></p> <p>DELIVERY ARO (NUMBER OF DAYS): <u>120 to 150</u></p> <p>MSRP AS BID: <u>38,605</u></p>	<p>25</p>	<p>EA</p>	<p>25,634</p>	<p>640,850</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 "D"

BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR ONE TON FULL SIZE CARGO VAN FFV E85

3	ENGINE (OTHER GAS) ALTERNATE ENGINE SIZE SPECIFY ENGINE SIZE: <u>NA</u>	25	EA	NA	
4	ENGINE CONSOLE COVER	25	EA	NA	
5	ALL WHEEL DRIVE (AWD)	25	EA	NA	
6	ADDITIONAL ROOF HEIGHT SPECIFY ROOF HEIGHT: <u>High Roof 76" Cargo Height</u>	25	EA	560	14,000
7	ADDITIONAL CARGO LENGTH LENGTH: <u>159" Ext.</u> SIDE AND REAR DOOR OPTION: <u>YES Rear Glass + Passenger Sliding Glass</u>	25	EA	4,736	118,400
8	CARGO TYPE WITH DRIVER AND FRONT PASSENGER SEATS AND GLASS AS DESCRIBED IN THE SPECIFICATIONS	25	EA	25,634	640,850
9	CARGO TYPE WITH ONLY DRIVER AND FRONT PASSENGER SEATS WITH GLASS ONLY IN THE WINDSHIELD AND DRIVER AND PASSENGER DOORS	25	EA	25,212	630,300
10	POWER ELECTRIC SEATS	25	EA	300	7,500
11	SECOND POWER OUTLET IN REAR OF VEHICLE	25	EA	45.00	1125.00
12	KEYLESS REMOTE ENTRY TO INCLUDE TWO (2) FOBS TO ENTER THE VEHICLE	25	EA	STD	
13	INSULATION/SOUND REDUCING PACKAGE	25	EA	350	8,750
14	HEAVY DUTY FOAM VINYL SEATS WITH VINYL TRIM AND LUMBAR SUPPPORT (DEDUCT)	25	EA	NA	
15	FRONT SEATS WITH LUMBAR SUPPORT (IF NOT STANDARD EQUIPMENT)	25	EA	300	7,500
16	POWER ELECTRIC WINDOWS (DEDUCT)	25	EA	STD	
17	POWER ELECTRIC DOOR LOCKS (DEDUCT)	25	EA	STD	
18	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	25	EA	200	5,000
19	RIGHT CURBSIDE SLIDING GLASS DOOR	25	EA	250	6,250
20	DRIVER'S LEFT SIDE SLIDING SIDE DOOR	25	EA	650	16,250
21	DRIVER'S SIDE 60/40 SPLIT SIDE DOOR	25	EA	NA	
22	NO GLASS IN REAR DOORS (DEDUCT)	25	EA	STD	

ATTACHMENT "D"

BID SHEET FOR 2020 OR CURRENT PRODUCTION YEAR FOR ONE TON FULL SIZE CARGO VAN FFV E85

23	PASSENGER VAN WINDOW PACKAGE	25	EA	NA	
24	DEEP TINT GLASS BACK TO STANDARD TINTED SAFETY GLASS (DEDUCT)	25	EA	NA	
25	NO GLASS ON RIGHT SIDE OF 60/40 SWING DOORS (DEDUCT)	25	EA	NA	
26	REAR HEATING AND AIR CONDITIONING	25	EA	NA	
27	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS	25	EA	STD	
28	EXTRA COST PAINT - ATTACH LIST AND IDENTIFY AS EXTRA COST PAINTS	25	EA	178	4,450
29	REVERSE SENSING SYSTEM	25	EA	350	8,750
30	REAR VISION CAMERA INSTALLED BY DEALER OR FACTORY  SPECIFY INSTALLATION TYPE: <u>Factory</u>	25	EA	STD	
31	REAR WINDOW DEFROSTER INSTALLED BY DEALER (IF NOT STANDARD EQUIPMENT)	25	EA	195	4875.00
32	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.	
33	STABILIZING/ROLLOVER TRACTION SYSTEM (IF NOT STANDARD EQUIPMENT)	25	EA	STD	
34	PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)	25	EA	NA	
35	FULL CRASH SCREEN <u>Factory Installed</u>	25	EA	500	12,500
36	PROTECTIVE SAFETY CAGE BEHIND DRIVER'S SEAT	25	EA	650	16,250
37	FULL CRASH SCREEN WITH CENTER OPENING	25	EA	650	16,250
38	EQUIPMENT AND ENGINE SERVICE REPAIR MANUAL  CIRCLE TYPE(S) OF SERVICE REPAIR MANUAL(S) AVAILABLE:  PAPER COPY <input checked="" type="radio"/> CD ROM <input type="radio"/> ON-LINE <input type="radio"/>	25	EA	150	3,750
39	EQUIPMENT AND ENGINE PARTS MANUAL  CIRCLE TYPE(S) OF PARTS MANUAL(S) AVAILABLE:  PAPER COPY <input type="radio"/> CD ROM <input type="radio"/> ON-LINE <input type="radio"/>	25	EA	NA	

2020 PROMASTER CARGO VAN  
3500 CARGO VAN HIGH ROOF (136 IN WB)

DESCRIPTION	\$FWP	\$MSRP	2_A
<b>MOPAR OPTIONS</b>			
MOPAR REMOTE START SYSTEM <i>Late Availability</i>	530	595	JJL
MOPAR SLIDING DOOR STEP - RIGHT	490	550	MRZ
MOPAR SLUSH MAT FRONT WALK THRU N/A W/CAA; N/A W/CCL; N/A W/CWA	134	150	CCK
MOPAR SPLASH GUARDS - VEHICLE SET	191	215	MKN
MOPAR SPRAY-ON FLOOR LINER N/A W/CME	761	855	XMF

<b>FLEET ONLY</b>			
16X6.0 WHITE PAINTED STEEL WHEELS ONLY 1: WDL OR WDN OR WDW	89	100	WDW
DELETE REAR BADGING	N/C	N/C	MS8
DELETE SIDE BADGING	N/C	N/C	MSY
FRONT & REAR MUD FLAPS	89	100	MEP
ORANGE SEAT BELTS N/A W/ACV; N/A W/CAA; N/A W/CEA; N/A W/CHR	67	75	CGQ
SPARE TIRE DELETE	(27)	(30)	TBF

**STEP #4 SELECT - COLOR & TRIM CODES**

COLOR/TRIM	\$FWP	\$MSRP	BLACK
CLOTH BUCKETS SEATS (S)	N/C	N/C	A7X9
VINYL BUCKET SEATS W/2_A N/A W/ACV; N/A W/CEA; N/A W/CHR	89	100	B7X9

<b>MONOTONE PAINT - APA</b>			
<b>PRIMARY COLOR</b>			
BLACK CLEAR COAT	N/C	N/C	PX8
BRIGHT SILVER METALLIC CLEAR COAT	178	200	PS2
BRIGHT WHITE CLEAR COAT	N/C	N/C	PW7
BROOM YELLOW CLEAR COAT	N/C	N/C	P87
DEEP CHERRY RED CRYSTAL PEARL COAT	89	100	PRP
FLAME RED CLEAR COAT	N/C	N/C	PR4
GRANITE CRYSTAL MET. CLEAR COAT	178	200	PAU
LOW VOL SCHOOL BUS YELLOW	N/C	N/C	PL1
PATRIOT BLUE PEARL COAT	89	100	PPX
SANDSTONE PEARL COAT	89	100	PFS

## **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

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### **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.