

STATE OF NEBRASKA CONTRACT AWARD

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

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

CONTRACT NUMBER
15539 OC
PRIMARY DIESEL &
PRIMARY E85
AWARDS

PAGE 1 of 4	ORDER DATE 05/11/21
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2483613	
VENDOR ADDRESS: SID DILLON WAHOO INC 1750 COUNTY ROAD J WAHOO NE 68066-4014	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

JUNE 11, 2021 THROUGH JUNE 10, 2022

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document: 6361 OF/Attachment "B-2"

Contract to supply and deliver 2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB TRUCKS (BASE) as per the attached specifications, for the contract period June 11, 2021 through June 10, 2022.

See attached Technical Specifications Document for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

Make/Model: CHEVROLET SILVERADO

DELIVERY ARO: 90 - 180 DAYS

Vendor Contact: Ron Fullerton
Phone: 402-540-7578
E-Mail: ron.fullerton@siddillon.com

(mel 05/27/21)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB TRUCKS (BASE) DIESEL WHEELBASE: 172" TIRE SIZE: 17" MAKE/MODEL: CHEVROLET SILVERADO SERIES, CODE, TRIM LEVEL: CK30943, 3500HD, WT ENGINE: 6.6L	15.0000	EA	43,030.0000

DocuSigned by:

Christina Kelly 6/15/2021

DocuSigned by:

A7DD6E449BA2410

Amara Block

BUYER

6/16/2021

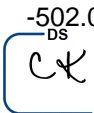
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MATERIAL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARDTelephone: (402) 471-6500
Fax: (402) 471-2089**CONTRACT NUMBER
15539 OC
PRIMARY DIESEL &
PRIMARY E85
AWARDS**

PAGE 2 of 4	ORDER DATE 05/11/21
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2483613	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	TRANSMISSION #: MGM-10 SPEED GEAR RATIO #: 3.42 GVWR: 14,000			
2	2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB TRUCKS (BASE) FFV E85 WHEELBASE: 172" TIRE SIZE: 17" MAKE/MODEL: CHEVROLET SILVERADO SERIES, CODE, TRIM LEVEL: CK30943, 3500HD, WT ENGINE: 6.6L TRANSMISSION #: MYD-6 SPEED GEAR RATIO #: 3.73 GVWR: 14,000	15.0000	EA	34,830.0000
	PLEASE CONTACT SID DILLON CHEVY BUICK FOR ITEMS NOT LISTED ON THE CONTRACT BUT ARE NECESSARY FOR BUSINESS NEEDS			
	OPTIONS:			
3	6.6L ALTERNATE GAS ENGINE (DEDUCT)	15.0000	EA	-7,704.0000
4	6.6L ALTERNATE DIESEL ENGINE TO INCLUDE BLOCK HEATER	15.0000	EA	8,904.0000
5	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 6 WAY POWER CONTROLLED SEAT	15.0000	EA	653.0000
6	REAR SENSING DEVICE	15.0000	EA	441.0000
7	RIGHT AND LEFT TELESCOPIC MIRRORS (MINIMUM 6" X 8")	15.0000	EA	290.0000
8	HD RUBBERIZED SPRAY IN TRUCK BED LINER (LINEX, RHINO OR EQUIVALENT)	15.0000	EA	475.0000
9	HD RUBBERIZED SPRAY IN UTILITY BOX LINER (LINEX, RHINO OR EQUIVALENT)	15.0000	EA	650.0000
10	SHORTENED PICKUP BOX LENGTH OF 6.5' (DEDUCT)	15.0000	EA	-502.0000



BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD**CONTRACT NUMBER**
15539 OC
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AWARDS

PAGE 3 of 4	ORDER DATE 05/11/21
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 2483613	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
11	NO LID ON UTILITY BODY (DEDUCT)	15.0000	EA	-600.0000
12	KNAPHEIDE-696 CHASSIS WITH 8' UTILITY BODY FOR SINGLE WHEEL	15.0000	EA	8,888.0000
13	KNAPHEIDE-696 CHASSIS WITH 8' UTILITY BODY FOR DUAL WHEEL	15.0000	EA	8,888.0000
14	SINGLE REAR WHEELS TO COMPLY WITH MANUFACTURER'S GVWR (DEDUCT)	15.0000	EA	-416.0000
15	DUAL WHEEL CHASSIS CAB WITH NO UTILITY BOX	15.0000	EA	42,673.0000
16	DUAL ALTERNATORS	15.0000	EA	380.0000
17	ADDITIONAL REMOTE FOB FROM MANUFACTURER	15.0000	EA	189.0000
18	TWO (2) SETS OF KEYS (DEDUCT)	15.0000	EA	-17.0000
19	PROTECTIVE VINYL SIDE MOLDINGS (DEALER INSTALLED)	15.0000	EA	350.0000
20	STANDARD PAINT (SEE ATTACHED NO ADDITIONAL COST PAINTS LIST)	10,000.0000	\$	0.0000
21	EXTRA COST PAINT (SEE ATTACHED ADDITIONAL COST PAINTS LIST)	10,000.0000	\$	0.0000
22	COLOR OF UTILITY BODY TO MATCH MANUFACTURER'S PAINTS LISTS	15.0000	EA	2,995.0000
23	CHEVY/GMC #WA-253A CODE (9W3) YELLOW COLOR CODE NDOT USE ONLY	15.0000	EA	900.0000
24	CALL DEALER FOR ADDITIONAL MANUFACTURER WARRANTY OPTIONS AND COST(S)	10,000.0000	\$	1.0000

BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

PAGE 4 of 4	ORDER DATE 05/11/21
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
25	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA	1.0000	MI	2.0000

(DROP SHIPMENT CHARGES APPLY TO VEHICLES
PURCHASED BY POLITICAL SUBDIVISIONS AND
OTHER DIVISIONS OF GOVERNMENT)



DS
CK

BUYER INITIALS

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	02/26/21	Page	1 of 1
Solicitation Number	6361 OF		
Opening Date and Time	03/15/21	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.

X 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 2021 OR CURRENT PRODUCTION YEAR ONE TON TRUCKS to the State of Nebraska as per the attached specifications for a one (1) year period from date of award.

(2/16/21 clk)

INVITATION

REFER TO ATTACHMENT "A-1" TO BID ON ONE TON REGULAR CAB TRUCKS (REGULAR)

REFER TO ATTACHMENT "A-2" TO BID ON ONE TON REGULAR CAB TRUCKS (BASE)

REFER TO ATTACHMENT "B-1" TO BID ON ONE TON CREW CAB TRUCKS (REGULAR)

REFER TO ATTACHMENT "B-2" TO BID ON ONE TON CREW CAB TRUCKS (BASE)

REFER TO ATTACHMENT "C-1" TO BID ON ONE TON EXTENDED CAB TRUCKS (REGULAR)

REFER TO ATTACHMENT "C-2" TO BID ON ONE TON EXTENDED CAB TRUCKS (BASE)

BIDDER CAN SUBMIT A BID ON ANY OR ALL OF THE POLICE VEHICLES BEING SOLICITED
BY SUBMITTING THE APPROPRIATE ATTACHMENT(S)

THIS FORM MUST BE COMPLETED AND 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 90 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign

Here (Authorized Signature MANDATORY - MUST BE SIGNED IN AN INDELIBLE MANNER)

VENDOR#

VENDOR:

Address:

Sid Dilbeck Chevrolet Buick
1750 County Rd J
Wehoo NE
68066

Enter Contact Information Below

Contact

Telephone

Facsimile

Email

Ron Fullerton

402-540-7578

ron.fullerton@sidel.com

**ADDENDUM ONE
ATTACHMENTS "A-1" THROUGH "C-2"
QUESTIONS and ANSWERS**

Date: March 08, 2021

To: All Bidders

From: Christie Kelly, Buyer
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Invitation to Bid Number 6361 OF
to be opened March 15, 2021, at 2:00:00 P.M. Central Time

No questions were received for ITB Number 6361 OF.

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

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB TRUCKS (BASE) STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6361 OF

BIDDER'S NAME: Sid Dillon Chevrolet Buick

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a Commodity contract, for the purpose of selecting qualified Vendor(s) to provide **2021 Or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**:

NOTE: BECAUSE GENERAL MOTORS, FIAT CHRYSLER, AND FORD MOTOR COMPANY HAD NOT RELEASED THEIR COMPLETE LINE OF MINIMUM SPECIFICATIONS AT THE TIME THESE SPECIFICATIONS WERE DEFINED; THE MINIMUM SPECIFICATIONS ARE BASED OFF THE MANUFACTURER'S 2020 SPECIFICATIONS.

A more detailed description can be found in the corresponding ITB. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The term of the contract will be one (1) year commencing upon execution of the contract by the State and the Bidder (Parties). The State reserves the right to extend the period of this contract beyond the expiration, for half of the initial Contract term, when mutually agreeable to the Parties.

*****PLEASE ENSURE THE BIDDER'S NAME AND ITB NUMBER IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT:

<http://das.nebraska.gov/materiel/purchasing.html>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the solicitation, and the awarded bidder's bid or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

In addition and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all bids or responses received regarding this solicitation will be posted to the SPB public website.

These postings will include the entire bid. Bidder(s) must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously, must be manually signed in an indelible manner, or by DocuSign, with the words "PROPRIETARY INFORMATION", or if submitting the bid electronically, as a separate electronic file that is titled "PROPRIETARY INFORMATION". The bidder must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient (See Attorney General Opinion No. 92068, April 27, 1992). **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE BID IS PROPRIETARY. BIDS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to Neb. Rev. Stat. § 84-712.05, the State will consider all information a public record subject to disclosure. If the agency determines it is required to release proprietary information, the bidder will be informed. It will be the bidder's responsibility to defend the bidder's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, or bid for this solicitation for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract or who submits a bid for this solicitation, specifically waives any copyright or other protection the contract or bid for the solicitation may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid for this solicitation, and award of a contract. Failure to agree to the reservation and waiver will result in the bid being found nonresponsive and rejected.

Any entity awarded a contract or submitting a bid for the solicitation agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or bids for the solicitation, awards, and other documents.

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB TRUCKS (BASE) STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6361 OF

BIDDER'S NAME: Sid Dillon Chevrolet Buick

GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State or other sources of testing standards, for measuring the effectiveness of products or goods and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

Agency: Using Agencies shall mean and include all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Automated Clearing House: Electronic network for financial transactions in the United States.

Award: All purchases, leases, or contracts, which are based on competitive bids, will be awarded according to the provisions in the solicitation.

Best and Final Offer: In a competitive bid, the final offer submitted which contains contractor's most favorable terms for price.

Bid: An offer or quote submitted by a vendor in a response to a written solicitation.

Bidder: A Vendor who submits a bid in response to a written solicitation.

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Monday through Friday, excluding Saturdays and Sundays and State/Federal holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a bid, purchase order or contract without expectation of conducting or performing at a later time.

Catalog: A printed or electronic list of products a Vendor may provide at a discounted rate or discount off list price to the State. Initial contract award(s) are not based on Catalog items.

Central Processing Unit: Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides Amendments to an executed purchase order.

Collusion: An agreement or cooperation between two (2) or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, goods or supplies; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two (2) or more commercial interests to obtain the same business from third parties.

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB TRUCKS (BASE) STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6361 OF

BIDDER'S NAME: Sid Dillon Chevrolet Buick

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two (2) or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract, which includes, but not limited to, contract signing, contract Amendments and any necessary legal actions.

Contract Management: The management of day-to-day activities at the Agency, which includes but not limited to, ensuring deliverables are received, specifications are met, handling meetings and making payments to the Vendor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under the terms of a written contract.

Cooperative Purchasing: The combining of requirements of two (2) or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core List: Items specifically listed on the solicitation upon which a bid is evaluated for award.

Critical Program Error: Any Program Error, whether known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Vendor.

Cut Off Dates: Model Year Order "Cut Off Dates", as defined by SPB, as the last day on which the Vendor will accept a purchase order for an awarded model due to manufacturer production scheduling.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the Terms and Conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining a bid after opening to determine the Vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the bid that relate to determination of a successful award.

Evaluation Committee: Committee(s) appointed by the requesting Agency that advises and assists the procuring office in the evaluation of bids (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on-Board Destination: The delivery charges are included in the quoted price and prepaid by the Vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on-Board Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the Agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
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TECHNICAL SPECIFICATIONS
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Grievance: A complaint about a governmental action or decision related to the solicitation or resultant contract, brought by a Vendor who has timely submitted a bid in connection with the award in question, to DAS or another designated Agency with the intention of achieving a remedial result.

Installation Date: The date when the procedures described in "Installation by Vendor", and "Installation by State", as found in the solicitation, or contract are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

Invalid Bid: A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids.

Invitation to Bid: A written solicitation utilized for obtaining competitive bids for Goods and/or Services.

Late Bid: A bid received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Vendor to the users of the Licensed Software, which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory: Required, compulsory, or obligatory.

May: Discretionary, permitted, and used to express possibility.

Model Year Order Cut Off Dates: See "Cut Off Dates".

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See "Mandatory".

National Institute for Governmental Purchasing: Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an Agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using Agency, or time limitations by the DAS, SPB.

Opening Date and Time: Specified date and time for the public opening of properly received bids both in electronic and paper form.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process, which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center: Electronic procurement system of record.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Point of Contact: The person designated to receive communications and to communicate.

Pre-Bid Conference: A meeting scheduled for the purpose of clarifying a bid and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

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Program Set: The group of programs and products, including the Licensed Software specified in the solicitation, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and goods to be provided under the contract.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and service no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest: See "Grievance".

Public Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Quote: See "Bid".

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Vendor.

Release Date: The date of public release of the ITB to seek bids.

Request for Information: A general invitation to Vendor is requesting information for a potential future solicitation. The Request for Information is typically used as a research and information gathering tool for preparation of a solicitation.

Responsible Vendor: A Vendor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Vendor: A Vendor who has submitted a bid, which conforms to all requirements of the solicitation document.

Shall: See "Mandatory".

Should: Expected, suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

Statutory: These clauses are controlled by state law and are not subject to negotiation.

Subcontractor: Individual or entity with whom the Vendor enters a contract to perform a portion of the work awarded to the Vendor.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function or is represented by the Vendor as functioning or being capable of functioning, as an entity.

Termination: Occurs when the contract expires or either party, pursuant to a power created by agreement or law puts an end to the contract prior to the stated expiration date. All obligations, which are still executory on both sides, are discharged but any right based on prior breach or performance survives.

Third-Party: Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers, employees, legally disinterested persons, and subcontractors or agents, and their employees. It shall not include any entity or person who is an interested Party to the contract or agreement.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

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BIDDER'S NAME: ~~Sid Dillen Chevrolet Buick~~

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or Vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product or service.

Vendor Performance Report: A report completed by the using Agency and submitted to SPB documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.

Vendor: Inclusive term for any Bidder or Contractor.

Will: See "Mandatory".

Workday: See "Business Day".

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ITB #: 6361 OF

BIDDER'S NAME: Sid Dillon Chevrolet Buick

ACRONYM LIST

ACH: Automated Clearing House
ARO: After Receipt of Order
BAFO: Best and Final Offer
CCA: Cold Cranking Amps
CPU: Central Processing Unit
DAS: Department of Administrative Services
e-CFR: Electronic Code of Federal Regulations
EFT: Electronic Fund Transfer
FOB: Free on Board
GVWR: Gross Vehicle Weight Rating
ISO: International Organization for Standardization
ITB: Invitation to Bid
MA: Master Agreement
MSRP: Manufacturer's Suggested Retail Price
NDOT: Nebraska Department of Transportation
NIGP: National Institute for Governmental Purchasing
PDI: Pre-Delivery Inspection
POC: Point of Contact
RFI: Request for Information
SAE: Society of Automotive Engineers
SPB: State Purchasing Bureau
TSB: Transportation Services Bureau
UHF: Ultrahigh Frequency
UNL: University of Nebraska Lincoln
VHF: Very High Frequency
VIN: Vehicle Identification Number

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB TRUCKS (BASE) STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6361 OF

BIDDER'S NAME: ~~Sid Dillon Chevrolet Buick~~

*****PLEASE CONFIRM THE BIDDER'S NAME AND ITB # IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The solicitation is designed to solicit bids from qualified Vendors who will be responsible for providing **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** at a competitive and reasonable cost.

Bids shall conform to all instructions, conditions, and requirements included in the solicitation. Prospective Vendors are expected to carefully examine the Master Agreement Terms and Conditions, all documents, schedules, and requirements in this solicitation, and respond to each requirement in the format prescribed. Bids may be found non-responsive if they do not conform to the solicitation.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with SPB. The POC for the procurement is as follows:

ITB # 6361 OF, Attachment "B-2"
Name: Christie Kelly, Buyer
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
 Lincoln, NE 68508

Telephone: 402-471-6500

E-Mail: as.materielpurchasing@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the Vendor is limited to the POC. After the Intent to Award is issued, the Vendor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this bid. The POC will issue any answers, clarifications or Amendments regarding this bid in writing. Only the SPB or the awarding Agency can award a contract. Vendors shall not have any communication with or attempt to communicate or influence any evaluator involved in this bid.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations;
2. Contact required by the Schedule of Events or an event scheduled later by POC; and,
3. Contact required for negotiation and execution of the final contract.

The State reserves the right to reject a Vendor's Bid, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

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C. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted; however, dates are approximate and subject to change.

	ACTIVITY	DATE/TIME
1	Release ITB:	February 26, 2021
2	Last Day to Submit Written Questions: Upload electronic <u>Question</u> submissions for 6361 OF Attachment "B-2" via ShareFile to: https://nebraska.sharefile.com/r-rdac1ea5f2da444589002a84b8c221e7e	March 4, 2021
3	State Responds to Written Questions through an Addendum to be posted to the internet at: https://das.nebraska.gov/materiel/bidopps.html#VehicleContracts	March 8, 2021
4	Electronic Bid Opening via Zoom Meeting: Electronically submitted bids are being accepted due to the challenges of COVID-19. Upload electronic <u>Bid</u> submissions for 6361 OF Attachment "B-2" via ShareFile to: https://nebraska.sharefile.com/r-rb56b6e11eebf4a5c9e846c0e5ea1b116 IT IS THE BIDDERS' RESPONSIBILITY TO ENSURE ALL BIDS SHALL BE SUBMITTED AND RECEIVED BY THE DATE AND TIME INDICATED IN THE SCHEDULE OF EVENTS FOR EACH BID SUBMITTED. Zoom Meeting Information: https://us02web.zoom.us/j/7318536781?pwd=cHRFNjZzRzBwSitlVDZSQTlEa2Zwdz09 Meeting ID: 731 853 6781 Passcode: 4Gkv2t	March 15, 2021 2:00 p.m. Central Time

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision should be submitted electronically to SPB via ShareFile and clearly titled "ITB Number 6361 OF Attachment "B-2"; 2021 or Current Model Year ONE TON CREW CAB TRUCKS (BASE) Questions". The POC is not obligated to respond to questions 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.

Each bid will have an individual ITB Number and Attachment Letter (i.e. 6361 OF Attachment "B-2", etc.) in each bid. Bidders are to be sure to upload their Questions and Answers to the correct ShareFile link listed in the bid.

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Questions should be uploaded using the following ShareFile link:
<https://nebraska.sharefile.com/r-rdac1ea5f2da444589002a84b8c221e7e>

It is recommended the Bidder submit questions using the following format:


ITB Section Reference	ITB Page Number	Question

Answers will be provided through an Addendum to be posted on the internet at <https://das.nebraska.gov/materiel/bidopps.html#> as shown in the "Schedule of Events".

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II. MASTER AGREEMENT (MA) TERMS AND CONDITIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative Response (Initial)	NOTES/COMMENTS:
			

*****THE MASTER AGREEMENT (MA) TERMS AND CONDITIONS APPLY TO THIS ITB*****

- A. The MA Terms and Conditions have been read carefully and are fully understood. All exceptions to the MA Terms and Conditions must be written on, or attached to, the MA Terms and Conditions. **Any noncompliance with any single specification can void your bid.** The Bid must be manually signed in an indelible manner, or by DocuSign, and unit price complies with the given unit of measure.

The MA Terms and Conditions are located at:
<https://das.nebraska.gov/forms/index.html#mat>

Please note that the MA Terms and Conditions must be manually signed in an indelible manner, or by DocuSign and submitted to SPB on or before the bidder submits their first bid for the **2021 Vehicle Season**. Once submitted for the **2021 Vehicle Season** the MA Terms and Conditions are valid for every bid submitted for any category of Vehicle during this cycle.

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III. SUBMISSION OF BIDS

- A.** The State is accepting electronically submitted bids for **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**.

It is the Bidders' responsibility to ensure their bid(s) have been submitted and received by the date and time indicated in the "Schedule of Events" for **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**.

*****LATE BIDS ARE UNACCEPTABLE*****

The State shall not incur any liability for any costs incurred by the Bidder in replying to the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** bid, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this ITB.

The ITB document must be manually signed in an indelible manner, or by DocuSign, and returned by the Bid Opening date and time, along with any other required documents as stated in the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**, in order for the bidder's ITB to be evaluated.

It is the responsibility of the bidder to check the website for all information relevant to the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** bid to include Addenda and/or Amendments issued prior to the Opening Date.

The Website address is as follows: <https://das.nebraska.gov/materiel/bidopps.html#VehicleContracts>

Emphasis should be concentrated on conformance to the ITB instructions, responsiveness to requirements, completeness, and clarity of content. If the bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as nonresponsive.

By signing the ITB, the Bidder guarantees compliance with the provisions stated in the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** Bid(s).

- 1. ELECTRONICALLY UPLOADING BID(S) TO SHAREFILE**
 - a. Bidders should upload bid(s) via ShareFile Link to:
<https://nebraska.sharefile.com/r-rb56b6e11eebf4a5c9e846c0e5ea1b116>
 - b. Each bid will have an individual ITB Number and Attachment Letter (i.e. 6361 OF Attachment "B-2", etc.) in each bid. **Bidders are to be sure to upload their Bid(s) to the correct ShareFile link listed in the bid.**
 - c. Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible, but Microsoft Edge is not.
 - d. After the bidder clicks the bid submission link, the bidder will be prompted to enter contact information including an e-mail address so that the bidder will receive a confirmation email confirming the successful upload directly from ShareFile.
- 2. OTHER BID DOCUMENTS TO UPLOAD TO SHAREFILE**
 - a. Any Proprietary information (if applicable) should be uploaded as separate and distinct files.
 - b. If it is the bidder's intent to submit multiple bids, the bidder must clearly identify each submission separately (see "Electronic ITB File Names" below).
 - c. It is the Bidder's responsibility to submit the Electronic Bid(s) and be received by the date and time of the Bid Opening indicated in the Schedule of Events.
 - d. **No late Bids will be accepted.**
 - e. **Hardware, software, internet, user, or electronic issues will not excuse a late bid.**

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3. ELECTRONIC ITB FILE NAMES

- a. The Bidder should clearly identify the uploaded ITB files.
- b. **Do not submit bid/bid documents more than 30 days prior to the Bid Opening. Once the bid/bid documents are uploaded they are only available for 30 days.**
- c. **DO NOT ADD any language to the naming conventions below.** Long titles can make the files difficult to work with. Consistency is key.
- d. If the bidder submits the bid/bid documents as one (1) complete packet (preferred method), please use the following naming convention:
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>>
- e. If the bidder submits the bid/bid documents as separate files, please use the following naming convention(s):
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> File 1"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> File 2"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> File 3" etc.
- f. If multiple bids are submitted for the same ITB Number and Attachment Letter (i.e. 6361 OF Attachment "B-1"), follow the same naming convention as letter "e", for example:
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid 2"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid 2 File 1"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid 2 File 2" etc.

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IV. 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 the alternative would be determined to be acceptable to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. **The State of Nebraska will determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.**

A. MANUFACTURER'S MINIMUM SPECIFICATIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
/			1. Because General Motors, Fiat Chrysler, and Ford Motor Company had not released their complete line of Minimum Specifications at the time these specifications were defined, the Minimum Specifications are based off the Manufacturer's 2020 specifications.
NOTES/COMMENTS:			

B. PART 571-FEDERAL MOTOR VEHICLE SAFETY STANDARDS

YES	NO	NO & PROVIDE ALTERNATIVE	*The Federal Standards and Regulations in this section are in addition to the specifications below*
/			1. All vehicles bid must meet the Regulations and Safety Standards found in the e-CFR links below:
/			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&tpl=/ecfrbrowse/Title49/49cfrv6_02.tpl#500
/			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&node=pt49.6.571&rqn=div5
NOTES/COMMENTS:			

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C. MODEL YEAR ORDER "CUT-OFF" DATES

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Model Year Order "Cut-Off" dates, as defined by SPB, as the last day on which the Vendor will accept a purchase order for an awarded model due to manufacturer production scheduling.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		2. "Cut Off" dates that fall within the initial six (6) months of an awarded contract may be an award consideration.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		3. The bidder is to provide, with their bid, all known Model Year "Cut-off" date(s).
<input checked="" type="checkbox"/>	<input type="checkbox"/>		4. Please list all known "Cut Off" dates in the "NOTES/COMMENTS" section below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		5. After Award, the Vendor is responsible for providing "Cut Off" date(s) and their corresponding Contract Number(s) to SPB immediately.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		a. Submit "Cut Off" dates by email to as.materielpurchasing@nebraska.gov
<input checked="" type="checkbox"/>	<input type="checkbox"/>		6. Failure to provide Model Year "Cut Off" date information, in the fashion requested, may result in a breach of contract
NOTES/COMMENTS:			

D. CAB

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Fully insulated headliner.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		2. Fully enclosed safety cab of double sidewall construction.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		3. Seats:
<input checked="" type="checkbox"/>	<input type="checkbox"/>		a. Manufacturer's 40-20-40 or 60-40 style seat with a fold down center console.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		b. Rear seat(s) must be Manufacturer's maximum depth foam rubber and heavy-duty cloth covered.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		c. Head restraints or high backs for outboard seating required.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		d. Rear seat leg room is to be a minimum area of 38.5".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		4. Both left and right-hand sides of each front seat shall have a fold down, center console and door armrests are acceptable as armrests.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		5. Approved tinted safety glass shall be in all doors, windows, and windshields.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		6. Automatic Speed Control.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		7. Dual, padded sun visors included.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		8. Rubber matting type floor covering required.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		9. Please refer to section 571.111 of the Federal Motor Vehicle Safety Standards for Rearview Mirror specifications .
<input checked="" type="checkbox"/>	<input type="checkbox"/>		10. Manufacturer's electrically operated windshield wipers with multiple speeds, delay modes, manually controlled with electric windshield washer jets to each wiper blade with intermittent or delay capability.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		11. Manufacturer's installed air-conditioning, manually controlled, to include all items in the factory package.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		12. Please refer to section 571.209 of the Federal Motor Vehicle Safety Standards for seat belt requirements .
<input checked="" type="checkbox"/>	<input type="checkbox"/>		13. Factory installed fresh air type heater with dual defroster tubes to windshield.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		14. Standard production heat and sound insulation to be provided. Body and interior finished to exclude excessive noise and weather.

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<input checked="" type="checkbox"/>		15.	Key locking ignition switch, head, parking and dome light switches, headlight beam control, speedometer, charge indicator, fuel gauge, oil pressure indicator, engine temperature indicator, high beam indicator light, traffic hazard light switch, flashing turn indicator lights and interior hood release.
<input checked="" type="checkbox"/>		16.	Manufacturer's AM/FM stereo with clock.
<input checked="" type="checkbox"/>		17.	Electronic Compass/Temp Display required.
<input checked="" type="checkbox"/>		18.	Factory installed airbags on both driver and passenger sides.
<input checked="" type="checkbox"/>		19.	Vehicles shall be delivered with front and rear factory floor mats or Equivalent if provided through the dealer parts room.
<input checked="" type="checkbox"/>		20.	Manufacturer's wireless Bluetooth technology and connectivity to allow hands-free, push button or voice command operations.
<input checked="" type="checkbox"/>		21.	Manufacturer's keyless remote entry power locking system.
<input checked="" type="checkbox"/>		22.	Three (3) fully functional sets of keys and two (2) FOB's to enter and operate vehicle.
<input checked="" type="checkbox"/>		23.	Rear vision camera and rear sensing device installed.
NOTES/COMMENTS:			

E. BODY OR BOX (DEPENDENT ON TYPE OF VEHICLE)

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. Body, Cab and Fenders color will be selected from manufacturer's standard colors (NOTE: attached color charts are considered "Manufacturer's Colors" with no extra charge unless specified on color chart in the options). All paint will be base coat/clear coat acrylic, activator-hardened acrylic or polyurethane type.
<input checked="" type="checkbox"/>			2. The Body shall be Styleside, Fleetside, and Sweptline.
<input checked="" type="checkbox"/>			3. The truck box shall be a minimum of 96" long by 61" wide (inside dimensions).
<input checked="" type="checkbox"/>			4. Please specify length and width of box and width between wheel wells in the "NOTES/COMMENTS" comments section below.
<input checked="" type="checkbox"/>			5. A minimum 50" wide between wheel wells
<input checked="" type="checkbox"/>			6. Section modules rated at a minimum 3.2 with 36,000 PSI yield strength steel or Equivalent as recommended by the Manufacturer.
<input checked="" type="checkbox"/>			7. Manufacturer's standard front and rear fenders with Manufacturer's front bumper and side-step rear bumper.
<input checked="" type="checkbox"/>			8. Largest gallon fuel tank available from factory.
<input checked="" type="checkbox"/>			9. Please specify size, in gallons, for a Diesel tank and a Gasoline tank in the "NOTES/COMMENTS" section.
<input checked="" type="checkbox"/>			10. Power Outlet.
<input checked="" type="checkbox"/>			11. Halogen high beam and low beam headlights, parking, dome/courtesy, tail, backup, and stop lights, front and rear directional turn signals with self-canceling control on the steering column and daytime running lights.
<input checked="" type="checkbox"/>			12. Manufacturer's electric power windows.
<input checked="" type="checkbox"/>			13. Trailer Tow package complete with all hardware including Receiver Hitch Minimum class five (5) with 2 1/2" square receiver opening with a 2 1/2" to 2" reducer sleeve required.
<input checked="" type="checkbox"/>			14. Please specify towing capacity being furnished in the "NOTES/COMMENTS" section.
<input checked="" type="checkbox"/>			15. Tow hooks required.

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16. Manufacturer's integrated brake controller system.	NOTES/COMMENTS: (E.4) 98 x 71 x 50 (E.9) 36 gal
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F. ENGINE AND DRIVE TRAIN

YES	NO	NO & PROVIDE ALTERNATIVE	
/			1. Minimum Engine size of 5.7L (DIESEL) and 5.7L V8 (FFV E85).
/			2. The Engine shall have 110-volt AC engine block coolant heater with a male receptacle and sturdily mounted cover.
/			3. Cold starting aid for Diesel engines only.
/			4. Transmission:
/			a. Manufacturer's minimum four (4) speed automatic transmission.
/			b. Auxiliary or Heavy-Duty oil cooler required for the automatic transmission.
/			c. A minimum two (2)-speed transfer case.
/			d. The Manufacturer shall furnish skid plate for the transfer case.
/			5. Air Cleaner.
/			6. Oil Filter.
/			7. A thermostat shall be factory installed for permanent antifreeze and be equipped with a coolant recovery system. Manufacturer's optional increased cooling capacity system is acceptable.
/			8. Radiator:
/			a. Coolant recovery system.
/			b. Shall be tagged or marked to indicate the type, brand and degree of protection.
/			9. Manufacturer recommended axle ratio.
NOTES/COMMENTS:			

G. SUSPENSION AND RUNNING GEAR

YES	NO	NO & PROVIDE ALTERNATIVE	
/			1. Minimum Wheelbase of 156".
/			2. Power steering.
/			3. Manufacturer's Tilt steering Wheel/Column.
/			4. Heavy duty double action Front and Rear Shock Absorbers.
/			5. Axle and Springs:
/			a. Manufacturer's independent front suspension and single speed hypoid rear axle, both with spring sizes and axle sizes recommended by the Manufacturer to meet GVWR:
/			b. The axle gear ratios shall be the same in the front and rear axles.
/			c. Front stabilizer bar shall be installed.

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			6. Tires:
/			a. To be equipped with five (5) minimum 16" (single) or seven (7) minimum 16" (dual) full sized, factory installed, black wall, tubeless, all terrain steel-belted radial (Goodyear Wrangler MT/R or Equivalent) tires on minimum 16" rims, factory installed and of regular production.
/		wheel unknown	b. Spare tire and wheel shall match service tires and wheels.
/			c. Tires to comply with manufacturer's GVWR.
/			d. To be produced and labeled by a major Manufacturer and factory installed.
/			e. Spare tire rim can be steel.
			7. Wheels:
/			a. To be equipped with five (5) minimum 16" (single) or seven (7) minimum 16" (dual), standard, original equipment wheels.
/			b. Spare Carrier.
/			c. Four (4) wheel covers/hub caps.
/			d. Spare tire rim can be steel
/		wheel unknown	e. Spare tire and wheel shall match service tires and wheels.
			8. Brakes:
/			a. Power service brakes disc/drum or disc/disc combination.
/			b. Disc shall have a minimum 11" rotor.
/			c. Drum shall be a minimum of 11" by 2".
/			d. Parking brakes on rear wheel or drive line.
/			e. Anti-lock Braking System (ABS) on all four (4) wheels.
/			9. The Suspension must be designed to handle passenger and cargo requirements.
/			10. Limited slip, anti-spin, or electronic locking differential or Equivalent. Please specify axle ratio and type bid in the "NOTES/COMMENTS" section.
NOTES/COMMENTS: (G.10) Auto locking			

H. ELECTRICAL SYSTEM

YES	NO	NO & PROVIDE ALTERNATIVE	
/			1. 12-volt, solid state Ignition System shall be equipped with high tension, radio frequency shielded, ignition wiring.
/			2. The vehicle shall be compatible with use of installed mobile radio.
/			3. Battery:
/			a. Heavy-duty.
/			b. Maintenance-free.
/			c. Highest CCA capacity available from the factory for model bidding. Please specify CCA in the "NOTES/COMMENTS" section.
/			4. Highest output Alternator. Please specify output available in the "NOTES/COMMENTS" section.

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/			5. All components of the vehicle necessary to prevent interference with reception of low band two (2) way radio, factory installed in the vehicle, shall be adequately bonded and grounded.
NOTES/COMMENTS: (H.3.C) Dual 730cca - Diesel (H.4) 220 amp			

I. RADIO FREQUENCY SHIELDING *CAUTION*****

YES	NO	NO & PROVIDE ALTERNATIVE	
/			1. The chassis and/or installed components and equipment shall be compatible with use of NDOT mobile and/or two (2) way communication devices. Main communication radio operates in low band range of 47 MHz to 48 MHz, but all frequencies apply including low band, high band, UHF and VHF.
/			2. The chassis and/or installed components and equipment shall be manufactured to meet all current SAE/ISO Standards applicable and/or relevant to Electromagnetic Compatibility.
/			3. NDOT will conduct testing of the radio and two (2) way when installed in chassis.
/			4. NDOT will notify Vendor if normal operational parameters cannot be met due to degradation of signals caused by electromagnetic emissions from chassis or installed components and equipment.
/			5. Vendor shall be required to work with NDOT personnel to reduce interference level to a point acceptable by NDOT normal radio operating parameters.
/			6. Vendor shall have 30 days to resolve Radio Frequency Interference issues.
/			7. Vendor and/or Manufacturer will be responsible for all costs to replace and/or modify any parts found to cause Radio Frequency Interference.
/			8. If NDOT and Vendor cannot resolve the source of the Radio Frequency Interference issue, the unit will be sent to an independent accredited lab for testing to ensure SAE/ISO Standards compliance.
/			9. If, after testing by NDOT and/or an accredited lab, the Vendor is unable or unwilling to incur the cost to correct Radio Frequency Interference issue(s) to the satisfaction of NDOT, All Orders and Corresponding Contract(s) Will Be Cancelled.
/			10. Testing shall be performed to SAE/ISO Standards, which were current at date of bid. Should the chassis and/or installed components and equipment fail testing at the accredited lab, the Vendor shall be responsible for all costs incurred for testing.
NOTES/COMMENTS:			

J. MISCELLANEOUS

YES	NO	NO & PROVIDE ALTERNATIVE	
/			1. Manufacturer's standard complement of tools, with facilities for storage, is to be provided with each unit.
/			2. Manufacturer's standard equipment jack to comply with GVWR.
/			3. Items not listed on the contract, but are required for the ordering Agency's business needs, may be added to the purchase order to complete the purchase of the vehicle. Please contact the awarded bidder for pricing.

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
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TECHNICAL SPECIFICATIONS
ITB #: 6361 OF
Sid Dillon Chevrolet Buick

BIDDER'S NAME: _____

	<i>NA</i>	<p>4. The Vendor should provide a link to a price list and/or catalog for MSRP pricing with the corresponding discount from MSRP. If link is available, please enter it in the "NOTES/COMMENTS" section.</p>
<p>NOTES/COMMENTS:</p>		

K. SUSTAINABILITY

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			<p>1. If any part or component of the vehicle bid contains recycled or bio-based material(s), please list and provide detailed information on the environmental attributes in the "NOTES/COMMENTS" section.</p>
<p>NOTES/COMMENTS:</p>			

L. DELIVERY

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. All vehicles shall be delivered FOB Destination to the location on the purchase order in Lincoln, Nebraska in accordance with the Delivery Schedule shown on the purchase order.
<input checked="" type="checkbox"/>			2. Vehicles are to be road ready, fully equipped, serviced, and washed with the equivalent of a ¼ tank of gasoline.
<input checked="" type="checkbox"/>			3. Vehicles showing lack of proper Vendor pre-delivery service shall be subject to rejection until the vehicle is properly serviced.
<input checked="" type="checkbox"/>			4. Factory pre-delivery service is not acceptable.
<input checked="" type="checkbox"/>			5. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.
<input checked="" type="checkbox"/>			6. Dealer nameplates, decals, etc. shall not be affixed to the vehicle.
<input checked="" type="checkbox"/>			7. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.
<input checked="" type="checkbox"/>			8. After the vehicle has been fully serviced, the Vendor may deliver it by rail freight, truck transport or driven to the destination.
<input checked="" type="checkbox"/>			9. Odometer mileage:
<input checked="" type="checkbox"/>			a. Within a 200-mile radius of Lincoln (less than 200 miles on odometer).
<input checked="" type="checkbox"/>			b. Outside the 200-mile radius of Lincoln (less than 450 miles on odometer).
<input checked="" type="checkbox"/>			10. Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays, and all State and Federal holidays.
<input checked="" type="checkbox"/>			11. Vehicles will not be accepted if all paper work is not with the vehicle at the time of delivery.
<input checked="" type="checkbox"/>			12. All deliveries must be scheduled with the Agency Representative.
<input checked="" type="checkbox"/>			13. The original manufacturer's statement of origin or original title, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.
<input checked="" type="checkbox"/>			14. Each vehicle shall be completely checked by the Vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
<input checked="" type="checkbox"/>			15. A signed copy of the PDI form shall be delivered with all other required documentation.
<input checked="" type="checkbox"/>			16. Vendors may honor pricing and extend the contract to political subdivisions, cities, and counties. Political subdivisions, cities, and counties must adhere to the terms and conditions of the contract.

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<input checked="" type="checkbox"/>		17. 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 may result in the Vendor not being allowed to bid on future vehicle contracts.
<input checked="" type="checkbox"/>		18. All equipment should accompany the vehicle upon delivery. For example, if the vehicle was ordered with floor mats and two (2) keys it must be delivered with the specified floor mats and two (2) keys.
NOTES/COMMENTS:		

M. INVOICING/ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. Invoices shall describe the vehicle and include at least the VIN, key number and State of Nebraska purchase order number.
<input checked="" type="checkbox"/>			2. The Vendor shall provide the order number to the Agency within five (5) business days after the Purchase Order has been received. The Vendor shall email, fax, or mail this information to the purchasing Agency.
<input checked="" type="checkbox"/>			3. Purchase orders issued from the resulting contract(s) may specify prospective delivery dates due to Agency operational needs and budget. Upon acceptance of the purchase order, the Vendor agrees to abide by any such prospective delivery date.
NOTES/COMMENTS:			
(m.3) Delay delivery orders will be placed as late as possible, to reduce dealer floor plan charges			

N. WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. The manufacturer's standard warranty shall apply to each vehicle:
<input checked="" type="checkbox"/>			a. A minimum warranty of three (3) years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
<input checked="" type="checkbox"/>			b. A minimum of five (5) years, 100,000 miles rust warranty.
<input checked="" type="checkbox"/>			c. Mechanical or body repair under the manufacturer's warranty, prior to the use of the vehicle by the State, shall be the responsibility of the awarded bidder, including the transportation thereof.
<input checked="" type="checkbox"/>			d. Warranty to be effective from the date of issuance of first assignment.
<input checked="" type="checkbox"/>			e. The mileage warranty to be effective from the date of issuance of the first assignment with the mileage reading taken from the odometer.
<input checked="" type="checkbox"/>			f. The awarded bidder will provide warranty activation cards, or delayed warranty forms, with manufacturer mailing information in order to properly activate said warranty.

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<input checked="" type="checkbox"/>			2. Please indicate standard manufacturer's warranties in the "NOTES/COMMENTS" section below.
NOTES/COMMENTS:			

O. 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 shall be the responsibility of the manufacturer and/or the awarded bidder to ensure and satisfy the State of Nebraska that there are factory authorized Vendors, geographically located within the United States of America and the State, 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, Fleet Buyers Guides and Source Books for ordering purposes:
/			a. DAS TSB;
/			b. DAS SPB;
/			c. UNL Transportation Services;
/			d. Game and Parks Commission;
/			e. NDOT; and,
/			f. The Nebraska State Patrol.
/			3. It is the obligation of the State to pay contingent upon the legislative appropriation of funds for that purpose. Should said funds not be appropriated, the State may terminate this agreement. The State will give the Vendor 30 days' written notice of such termination.
/			4. The Vendor must indicate to whom payment is to be made, stating the full name of the company or entity, complete address, and telephone number.
/			5. After a contract is awarded, payment shall only be made as indicated unless written notification is made to DAS SPB requesting an addendum to the contract; which must be done 30 days prior to the delivery of the vehicle. THERE WILL BE NO EXCEPTIONS.
/			6. If a Vendor is interested in EFT payment, please contact the SPB after the contract(s) have been awarded.
/			7. The manufacturer and/or the awarded bidder should allow the State to participate in the manufacturer's service training network. The service training network includes Vendor onsite training, schools, and computer-based training when applicable.
NOTES/COMMENTS:			

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P. EXTENSION OPTION

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="checked" type="checkbox"/>	<input type="checkbox"/>		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 for 50% or less of the initial contract term, per Neb Rev § 81-1118.
NOTES/COMMENTS:			

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V. UTILITY BODY FOR SINGLE AND DUAL REAR WHEEL CHASSIS

The chassis-cab with utility body shall be the latest current model under standard production at the time order is written. The units are to be equipped as regularly advertised and manufactured, complete and ready for satisfactory operation after installation, and shall comply with the following MINIMUM requirements. Descriptive literature and warranty should be supplied with Invitation to Bid and must be supplied before award if asked by Fleet Management.

A. UTILITY BODY DIMENSIONS FOR SINGLE REAR WHEEL CHASSIS

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Approximate length of unit to be 96" to 98".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		2. Approximate width of Single Rear Wheel Chassis to be 78".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		3. Approximate height of unit to be 40" in the front and rear.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		4. Approximate floor width of Single Rear Wheel Chassis is 48".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		5. Must match Cab to Axle dimension of the vehicle bid (either 56" or 60").
NOTES/COMMENTS:			

B. UTILITY BODY DIMENSIONS FOR DUAL REAR WHEEL CHASSIS

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Approximate length of unit to be 96" to 98".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		2. Approximate width of Dual Rear Wheel Chassis to be 96".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		3. Approximate height of unit to be 40" in the front and rear.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		4. Approximate floor width of Dual Rear Wheel Chassis is 55".
<input checked="" type="checkbox"/>	<input type="checkbox"/>		5. Must match Cab to Axle dimension of the vehicle bid (either 56" or 60").
NOTES/COMMENTS:			

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BIDDER'S NAME: Sid Dillon Chevrolet Buick

C. SCOPE

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Current model under standard production at the time the order is placed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		2. Units are to be equipped as regularly advertised and manufactured.
NOTES/COMMENTS:			

D. BUMPER

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Steel step-type with hitch weldment and hole.
NOTES/COMMENTS:			

E. SHELVES AND DIVIDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. All shelves and dividers are to be removable.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		2. Front vertical compartments are to have three (3) shelves and a minimum of five (5) dividers.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		3. Horizontal compartments to have one (1) shelf and a minimum five (5) dividers.
NOTES/COMMENTS:			

F. PAINT AND COATING

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>	<input type="checkbox"/>		1. Recommended primer for final polyurethane coat.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. The Color of the unit will be safety yellow or white and be chosen from the Manufacturer's list of standard colors.

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✓			3. All paint will be base coat/clear coat acrylic, activator-hardened acrylic, or polyurethane type.
NOTES/COMMENTS: (F.2) Only white is a no charge color, all other colors are an additional charge			

G. LIGHTS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Dual tail, stop and direction, with back-up, lights are to be mounted on upper part of the body (not in the bumper area).
✓			2. Clearance lights or reflectors required.
✓			3. All lights shall meet Federal requirements.
✓			4. There will be holes in body for lights required.
NOTES/COMMENTS:			

H. GENERAL

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. A Fuel pipe adapter for the fuel tank on the chassis is required.
✓			2. Compartment doors shall have automotive rubber seals and be weather tight.
✓			3. The unit shall be equipped with lid.
✓			4. Upper structure of the unit is to be zinc-coated steel.
✓			5. Undercoating on underbody of the body is required.
✓			6. Vendor to install or have installed to meet all specifications.
✓			7. Dealer's decals, stickers or other signs shall not be affixed to units.
✓			8. Manufacturer's nameplates and stampings are acceptable.
✓			9. Trailer Tow package complete with all hardware including Receiver Hitch, Minimum class five (5), with 2 1/2" square receiver opening with a 2 1/2" to 2" reducer sleeve required.
✓			10. Please specify towing capacity for both the Single Rear Wheel Chassis and the Dual Rear Wheel Chassis being furnished in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

ATTACHMENT "B-2"
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I. UTILITY BODY WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Please specify warranties offered for the Utility Body for Single Rear Wheel Chassis and Utility Body for Dual Rear Wheel Chassis in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

J. UTILITY BODY BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. These specifications have been read carefully.
✓			2. Any and all exceptions to these specifications must be written on or attached to the bid. Noncompliance with any single specification can void your bid.
✓			3. Make sure the Bid is signed in an indelible manner and unit price complies with the given unit of measure.
NOTES/COMMENTS:			

6361 OF
ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)

BIDDER NAME: Sid Dillon Chevrolet Buick

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
1	2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB 4X4 TRUCKS (BASE) DIESEL A SEPARATE BID IS REQUESTED IF BIDDING ALTERNATIVE FUEL VEHICLES. A SEPARATE CONTRACT MAY BE AWARDED. WHEELBASE MINIMUM OF 156": <u>172</u> MINIMUM TIRE SIZE 16": <u>17</u> MAKE: <u>Chevrolet</u> MODEL: <u>Silverado</u> SERIES, CODE, TRIM LEVEL: <u>CK30943 - 3500HD - WT</u> ENGINE (MINIMUM SIZE OF 5.7L): <u>6.6L</u> TRANSMISSION #: <u>MGM - 10 Speed</u> GEAR RATIO #: <u>3.42</u> GVWR (MINIMUM OF 9,900): <u>14,000</u> EPA/MPG: <u>NA</u> DELIVERY ARO: (NUMBER OF DAYS): <u>~ 90-180</u> MSRP: \$	15	EA	\$ <u>43030.-</u>

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ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: Sid Dillon Chevrolet Buick

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
2	2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB 4X4 TRUCKS (BASE) FFV E85	15	EA	\$34830
E85=UNITS CAPABLE OF OPERATING ON A FUEL MIXTURE OF UP TO 85% ETHANOL / 15% UNLEADED GASOLINE WITHOUT ADDITIONAL CHANGE OR CONVERSION				
A SEPARATE BID IS REQUESTED IF BIDDING ALTERNATIVE FUEL VEHICLES. A SEPARATE CONTRACT MAY BE AWARDED.				
WHEELBASE MINIMUM OF 156": <u>172</u>				
MINIMUM TIRE SIZE 16": <u>17</u>				
MAKE: <u>Chevrolet</u>				
MODEL: <u>Silverado</u>				
SERIES, CODE, TRIM LEVEL: <u>CK30943 - 3500 4D - WT</u>				
ENGINE (MINIMUM SIZE OF 5.9L V8) <u>6.6L</u>				
TRANSMISSION #: <u>MYD - 6 speed</u>				
GEAR RATIO #: <u>3.73</u>				
GVWR (MINIMUM OF 9,900): <u>14,000</u>				
TRANSMISSION #/GEAR RATIO #: <u>MYD - 6 speed</u>				
DELIVERY ARO: (NUMBER OF DAYS): <u>7 90-180</u>				
MSRP: \$				

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ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: Sid Dillon Chevrolet Buick

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
THE LINES BELOW ARE ADDITIONAL ITEMS, REFERRED TO AS "OPTIONS", WHICH ARE NOT INCLUDED IN THE ITB "CORE ITEMS". BIDS AND FURTHER DESCRIPTION REQUESTS ARE TO BE FURNISHED IN THE SPECIFIED AREAS ON THE LINES BELOW. THIS LINE WILL BE REMOVED ON THE FINAL CONTRACT, AS WELL AS ANY "OPTION" LINES WHICH DO NOT APPLY OR BID COSTS AND/OR REQUESTED INFORMATION HAS NOT BEEN PROVIDED.				
3	ENGINE (OTHER GAS) PLEASE SPECIFY ENGINE SIZE:	15	EA	\$/77047 Deduct From Diesel Price
4	ENGINE (OTHER DIESEL) TO INCLUDE BLOCK HEATER. PLEASE SPECIFY THE FOLLOWING: 6.6L ENGINE SIZE: MODEL: WARRANTY:	15	EA	\$ 8904 Add to Gas engine price
5	40-20-40 OR 60-40 BENCH SEATS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
6	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 6 WAY POWER CONTROLLED SEAT	15	EA	\$ 653
7	CLOTH FILLED, VINYL TRIM BUCKET SEATS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
8	ALL SEATS TO HAVE LUMBAR SUPPORT	15	EA	\$ NA
9	DUAL AIR BAG	15	EA	\$ NA
10	ELECTRONIC COMPASS/TEMPERATURE DISPLAY: (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
11	NO RADIO (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
12	REAR VISION CAMERA	15	EA	\$ NA
13	REAR SENSING DEVICE	15	EA	\$ NA
14	TWO (2) ELECTRIC, REMOTE CONTROLLED, SWING AWAY TYPE, 6"X 9" OUTSIDE MIRRORS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
15	RIGHT AND LEFT TELESCOPIC, MINIMUM 6"X 8", MIRRORS	15	EA	\$ 290
16	AIR CONDITIONING (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
17	AUTOMATIC TO MANUAL FOUR (4) SPEED TRANSMISSION (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ NA
18	CARPETED FLOOR	15	EA	\$ NA
19	SECOND POWER OUTLET	15	EA	\$ NA
20	FOG LIGHTS	15	EA	\$ NA
21	HD RUBBERIZED SPRAY IN BED LINER (LINEX, RHINO OR EQUIVALENT) PLEASE SPECIFY MANUFACTURER:	15	EA	\$ 475 - Truck 650 - Utility Box

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ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: Sid Dillon Chevrolet Buick

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
22	SHORT PICKUP BOX LENGTH (DEDUCT) <i>6 1/2'</i> SPECIFY LENGTH AND WIDTH OF BOX: SPECIFY WIDTH BETWEEN WHEEL WELLS:	15	EA	DEDUCTION BID PRICE \$ <i>502</i>
23	NO LID ON UTILITY BODY (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ <i>600</i>
24	SLIDING REAR-VISION WINDOW: (DEALER INSTALLED)	15	EA	\$ <i>NA</i>
25	CHASSIS WITH 8' UTILITY BODY FOR SINGLE WHEEL PLEASE SPECIFY MAKE AND MODEL: <i>Knapheide - 696</i>	15	EA	\$ <i>8888</i>
26	CHASSIS WITH 8' UTILITY BODY FOR DUAL WHEEL PLEASE SPECIFY MAKE AND MODEL: <i>Knapheide - 696</i>	15	EA	\$ <i>8888</i>
27	SINGLE REAR WHEELS TO COMPLY WITH MANUFACTURER'S GVWR (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ <i>416</i>
28	SINGLE WHEEL CHASSIS CAB WITH NO UTILITY BOX	15	EA	\$ <i>NA</i>
29	DUAL WHEEL CHASSIS CAB WITH NO UTILITY BOX	15	EA	\$ <i>42673</i>
30	TRAILER TOWING PACKAGE (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ <i>NA</i>
31	CARGO LIGHT IN THE BOX AREA	15	EA	\$ <i>Incl</i>
32	HEAVY DUTY ALTERNATOR, MINIMUM 105 AMPS PLEASE SPECIFY AMPERAGE:	15	EA	\$ <i>NA</i>
33	DUAL ALTERNATORS	15	EA	\$ <i>380</i>
34	HEAVY DUTY BATTERY PLEASE SPECIFY CCA:	15	EA	\$ <i>NA</i>
35	ANTI-LOCK BRAKES (ABS)	15	EA	\$ <i>Incl</i>
36	ADDITIONAL REMOTE FOB FROM MANUFACTURER	15	EA	\$ <i>189</i>
37	TWO (2) SETS OF KEYS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$ <i>17</i>
38	TAILGATE STEP	15	EA	\$ <i>NA</i>
39	PROTECTIVE VINYL SIDE MOLDINGS (DEALER INSTALLED)	15	EA	\$ <i>350</i>
40	STANDARD PAINT (ATTACH NO ADDITIONAL COST PAINTS LIST)	10,000	\$	\$0.00 <i>see chart</i>
41	EXTRA COST PAINT (ATTACH EXTRA COST PAINTS LIST)	10,000	\$	\$ <i>see chart</i>
42	COLOR OF UTILITY BODY TO MATCH MANUFACTURER'S PAINTS LISTS	15	EA	<i>2995</i>

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ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: Sid Dillon Chevrolet Buick

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
43	NDOT USE ONLY (CHOOSE FROM THE FOLLOWING YELLOW COLOR CODES): DODGE: #PL1: FORD #84S53: CHEVY/GMC #WA-253A CODE (9W3):	15	EA	\$ <u> </u> \$ <u> </u> \$ <u>9w</u>
44	EQUIPMENT/ENGINE SERVICE REPAIR MANUAL PLEASE SPECIFY IF PAPER COPY, CD ROM OR ON-LINE:	15	EA	\$ <u>NA @ this time</u>
45	EQUIPMENT/ENGINE PARTS REPAIR MANUAL PLEASE SPECIFY IF PAPER COPY, CD ROM OR ON-LINE:	15	EA	\$ <u>NA</u>
46	ADDITIONAL MANUFACTURER WARRANTY COST(S) SPECIFY YEARS AND MILES:	15	EA	\$ <u>Call for options</u>
47	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1	MILE	\$ <u>2⁰⁰</u> PER MILE

**ADDENDUM ONE
ATTACHMENTS "A-1" THROUGH "C-2"
QUESTIONS and ANSWERS**

Date: March 08, 2021

To: All Bidders

From: Christie Kelly, Buyer
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Invitation to Bid Number 6361 OF
to be opened March 15, 2021, at 2:00:00 P.M. Central Time

No questions were received for ITB Number 6361 OF.

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

ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB TRUCKS (BASE) STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6361 OF

BIDDER'S NAME: _____

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a Commodity contract, for the purpose of selecting qualified Vendor(s) to provide **2021 Or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**:

NOTE: BECAUSE GENERAL MOTORS, FIAT CHRYSLER, AND FORD MOTOR COMPANY HAD NOT RELEASED THEIR COMPLETE LINE OF MINIMUM SPECIFICATIONS AT THE TIME THESE SPECIFICATIONS WERE DEFINED; THE MINIMUM SPECIFICATIONS ARE BASED OFF THE MANUFACTURER'S 2020 SPECIFICATIONS.

A more detailed description can be found in the corresponding ITB. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The term of the contract will be one (1) year commencing upon execution of the contract by the State and the Bidder (Parties). The State reserves the right to extend the period of this contract beyond the expiration, for half of the initial Contract term, when mutually agreeable to the Parties.

*****PLEASE ENSURE THE BIDDER'S NAME AND ITB NUMBER IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT:

<http://das.nebraska.gov/materiel/purchasing.html>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the solicitation, and the awarded bidder's bid or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

In addition and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all bids or responses received regarding this solicitation will be posted to the SPB public website.

These postings will include the entire bid. Bidder(s) must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously, must be manually signed in an indelible manner, or by DocuSign, with the words **"PROPRIETARY INFORMATION"**, or if submitting the bid electronically, as a separate electronic file that is titled **"PROPRIETARY INFORMATION"**. The bidder must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient (See Attorney General Opinion No. 92068, April 27, 1992). **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE BID IS PROPRIETARY. BIDS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to **Neb. Rev. Stat. § 84-712.05**, the State will consider all information a public record subject to disclosure. If the agency determines it is required to release proprietary information, the bidder will be informed. It will be the bidder's responsibility to defend the bidder's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, or bid for this solicitation for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract or who submits a bid for this solicitation, specifically waives any copyright or other protection the contract or bid for the solicitation may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid for this solicitation, and award of a contract. Failure to agree to the reservation and waiver will result in the bid being found nonresponsive and rejected.

Any entity awarded a contract or submitting a bid for the solicitation agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or bids for the solicitation, awards, and other documents.

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TECHNICAL SPECIFICATIONS
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GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State or other sources of testing standards, for measuring the effectiveness of products or goods and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

Agency: Using Agencies shall mean and include all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Automated Clearing House: Electronic network for financial transactions in the United States.

Award: All purchases, leases, or contracts, which are based on competitive bids, will be awarded according to the provisions in the solicitation.

Best and Final Offer: In a competitive bid, the final offer submitted which contains contractor's most favorable terms for price.

Bid: An offer or quote submitted by a vendor in a response to a written solicitation.

Bidder: A Vendor who submits a bid in response to a written solicitation.

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Monday through Friday, excluding Saturdays and Sundays and State/Federal holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a bid, purchase order or contract without expectation of conducting or performing at a later time.

Catalog: A printed or electronic list of products a Vendor may provide at a discounted rate or discount off list price to the State. Initial contract award(s) are not based on Catalog items.

Central Processing Unit: Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides Amendments to an executed purchase order.

Collusion: An agreement or cooperation between two (2) or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, goods or supplies; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two (2) or more commercial interests to obtain the same business from third parties.

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Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two (2) or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract, which includes, but not limited to, contract signing, contract Amendments and any necessary legal actions.

Contract Management: The management of day-to-day activities at the Agency, which includes but not limited to, ensuring deliverables are received, specifications are met, handling meetings and making payments to the Vendor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under the terms of a written contract.

Cooperative Purchasing: The combining of requirements of two (2) or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core List: Items specifically listed on the solicitation upon which a bid is evaluated for award.

Critical Program Error: Any Program Error, whether known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Vendor.

Cut Off Dates: Model Year Order "Cut Off Dates", as defined by SPB, as the last day on which the Vendor will accept a purchase order for an awarded model due to manufacturer production scheduling.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the Terms and Conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining a bid after opening to determine the Vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the bid that relate to determination of a successful award.

Evaluation Committee: Committee(s) appointed by the requesting Agency that advises and assists the procuring office in the evaluation of bids (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on-Board Destination: The delivery charges are included in the quoted price and prepaid by the Vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on-Board Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the Agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

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Grievance: A complaint about a governmental action or decision related to the solicitation or resultant contract, brought by a Vendor who has timely submitted a bid in connection with the award in question, to DAS or another designated Agency with the intention of achieving a remedial result.

Installation Date: The date when the procedures described in "Installation by Vendor", and "Installation by State", as found in the solicitation, or contract are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

Invalid Bid: A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids.

Invitation to Bid: A written solicitation utilized for obtaining competitive bids for Goods and/or Services.

Late Bid: A bid received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Vendor to the users of the Licensed Software, which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory: Required, compulsory, or obligatory.

May: Discretionary, permitted, and used to express possibility.

Model Year Order Cut Off Dates: See "Cut Off Dates".

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See "Mandatory".

National Institute for Governmental Purchasing: Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an Agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using Agency, or time limitations by the DAS, SPB.

Opening Date and Time: Specified date and time for the public opening of properly received bids both in electronic and paper form.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process, which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center: Electronic procurement system of record.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Point of Contact: The person designated to receive communications and to communicate.

Pre-Bid Conference: A meeting scheduled for the purpose of clarifying a bid and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

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Program Set: The group of programs and products, including the Licensed Software specified in the solicitation, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and goods to be provided under the contract.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and service no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest: See "Grievance".

Public Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Quote: See "Bid".

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Vendor.

Release Date: The date of public release of the ITB to seek bids.

Request for Information: A general invitation to Vendor is requesting information for a potential future solicitation. The Request for Information is typically used as a research and information gathering tool for preparation of a solicitation.

Responsible Vendor: A Vendor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Vendor: A Vendor who has submitted a bid, which conforms to all requirements of the solicitation document.

Shall: See "Mandatory".

Should: Expected, suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

Statutory: These clauses are controlled by state law and are not subject to negotiation.

Subcontractor: Individual or entity with whom the Vendor enters a contract to perform a portion of the work awarded to the Vendor.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function or is represented by the Vendor as functioning or being capable of functioning, as an entity.

Termination: Occurs when the contract expires or either party, pursuant to a power created by agreement or law puts an end to the contract prior to the stated expiration date. All obligations, which are still executory on both sides, are discharged but any right based on prior breach or performance survives.

Third-Party: Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers, employees, legally disinterested persons, and subcontractors or agents, and their employees. It shall not include any entity or person who is an interested Party to the contract or agreement.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

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Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or Vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product or service.

Vendor Performance Report: A report completed by the using Agency and submitted to SPB documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.

Vendor: Inclusive term for any Bidder or Contractor.

Will: See "Mandatory".

Workday: See "Business Day".

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ACRONYM LIST

ACH: Automated Clearing House

ARO: After Receipt of Order

BAFO: Best and Final Offer

CCA: Cold Cranking Amps

CPU: Central Processing Unit

DAS: Department of Administrative Services

e-CFR: Electronic Code of Federal Regulations

EFT: Electronic Fund Transfer

FOB: Free on Board

GVWR: Gross Vehicle Weight Rating

ISO: International Organization for Standardization

ITB: Invitation to Bid

MA: Master Agreement

MSRP: Manufacturer's Suggested Retail Price

NDOT: Nebraska Department of Transportation

NIGP: National Institute for Governmental Purchasing

PDI: Pre-Delivery Inspection

POC: Point of Contact

RFI: Request for Information

SAE: Society of Automotive Engineers

SPB: State Purchasing Bureau

TSB: Transportation Services Bureau

UHF: Ultrahigh Frequency

UNL: University of Nebraska Lincoln

VHF: Very High Frequency

VIN: Vehicle Identification Number

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*****PLEASE CONFIRM THE BIDDER'S NAME AND ITB # IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The solicitation is designed to solicit bids from qualified Vendors who will be responsible for providing **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** at a competitive and reasonable cost.

Bids shall conform to all instructions, conditions, and requirements included in the solicitation. Prospective Vendors are expected to carefully examine the Master Agreement Terms and Conditions, all documents, schedules, and requirements in this solicitation, and respond to each requirement in the format prescribed. Bids may be found non-responsive if they do not conform to the solicitation.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with SPB. The POC for the procurement is as follows:

ITB # 6361 OF, Attachment "B-2"
Name: Christie Kelly, Buyer
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
 Lincoln, NE 68508

Telephone: 402-471-6500

E-Mail: as.materielpurchasing@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the Vendor is limited to the POC. After the Intent to Award is issued, the Vendor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this bid. The POC will issue any answers, clarifications or Amendments regarding this bid in writing. Only the SPB or the awarding Agency can award a contract. Vendors shall not have any communication with or attempt to communicate or influence any evaluator involved in this bid.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations;
2. Contact required by the Schedule of Events or an event scheduled later by POC; and,
3. Contact required for negotiation and execution of the final contract.

The State reserves the right to reject a Vendor's Bid, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

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C. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted; however, dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1	Release ITB:	February 26, 2021
2	Last Day to Submit Written Questions: Upload electronic <u>Question</u> submissions for 6361 OF Attachment "B-2" via ShareFile to: https://nebraska.sharefile.com/r-rdac1ea5f2da444589002a84b8c221e7e	March 4, 2021
3	State Responds to Written Questions through an Addendum to be posted to the internet at: https://das.nebraska.gov/materiel/bidopps.html#VehicleContracts	March 8, 2021
4	Electronic Bid Opening via Zoom Meeting: Electronically submitted bids are being accepted due to the challenges of COVID-19. Upload electronic <u>Bid</u> submissions for 6361 OF Attachment "B-2" via ShareFile to: https://nebraska.sharefile.com/r-rb56b6e11eebf4a5c9e846c0e5ea1b116 IT IS THE BIDDERS' RESPONSIBILITY TO ENSURE ALL BIDS SHALL BE SUBMITTED AND RECEIVED BY THE DATE AND TIME INDICATED IN THE SCHEDULE OF EVENTS FOR EACH BID SUBMITTED. Zoom Meeting Information: https://us02web.zoom.us/j/7318536781?pwd=cHRFNjZzRzBwSitiVDZSQytEa2Zwdz09 Meeting ID: 731 853 6781 Passcode: 4Gkv2t	March 15, 2021 2:00 p.m. Central Time

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision should be submitted electronically to SPB via ShareFile and clearly titled **"ITB Number 6361 OF Attachment "B-2"; 2021 or Current Model Year ONE TON CREW CAB TRUCKS (BASE) Questions"**. The POC is not obligated to respond to questions 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.

Each bid will have an individual ITB Number and Attachment Letter (i.e. 6361 OF Attachment "B-2", etc.) in each bid. Bidders are to be sure to upload their Questions and Answers to the correct ShareFile link listed in the bid.

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Questions should be uploaded using the following ShareFile link:

<https://nebraska.sharefile.com/r-rdac1ea5f2da444589002a84b8c221e7e>

It is recommended the Bidder submit questions using the following format:

ITB Section Reference	ITB Page Number	Question

Answers will be provided through an Addendum to be posted on the internet at <https://das.nebraska.gov/materiel/bidopps.html#> as shown in the "Schedule of Events".

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II. MASTER AGREEMENT (MA) TERMS AND CONDITIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative Response (Initial)	NOTES/COMMENTS:

*****THE MASTER AGREEMENT (MA) TERMS AND CONDITIONS APPLY TO THIS ITB*****

- A.** The MA Terms and Conditions have been read carefully and are fully understood. All exceptions to the MA Terms and Conditions must be written on, or attached to, the MA Terms and Conditions. **Any noncompliance with any single specification can void your bid.** The Bid must be manually signed in an indelible manner, or by DocuSign, and unit price complies with the given unit of measure.

The **MA Terms and Conditions** are located at:

<https://das.nebraska.gov/forms/index.html#mat>

Please note that the MA Terms and Conditions must be manually signed in an indelible manner, or by DocuSign and submitted to SPB on or before the bidder submits their first bid for the **2021 Vehicle Season**. Once submitted for the **2021 Vehicle Season** the MA Terms and Conditions are valid for every bid submitted for any category of Vehicle during this cycle.

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III. SUBMISSION OF BIDS

- A.** The State is accepting electronically submitted bids for **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**.

It is the Bidders' responsibility to ensure their bid(s) have been submitted and received by the date and time indicated in the "Schedule of Events" for **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**.

*****LATE BIDS ARE UNACCEPTABLE*****

The State shall not incur any liability for any costs incurred by the Bidder in replying to the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** bid, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this ITB.

The ITB document must be manually signed in an indelible manner, or by DocuSign, and returned by the Bid Opening date and time, along with any other required documents as stated in the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)**, in order for the bidder's ITB to be evaluated.

It is the responsibility of the bidder to check the website for all information relevant to the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** bid to include Addenda and/or Amendments issued prior to the Opening Date.

The Website address is as follows: <https://das.nebraska.gov/materiel/bidopps.html#VehicleContracts>

Emphasis should be concentrated on conformance to the ITB instructions, responsiveness to requirements, completeness, and clarity of content. If the bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as nonresponsive.

By signing the ITB, the Bidder guarantees compliance with the provisions stated in the **2021 or Current Production Year ONE TON CREW CAB TRUCKS (BASE)** Bid(s).

1. ELECTRONICALLY UPLOADING BID(S) TO SHAREFILE

- a.** Bidders should upload bid(s) via ShareFile Link to:
<https://nebraska.sharefile.com/r-rb56b6e11eebf4a5c9e846c0e5ea1b116>
- b.** Each bid will have an individual ITB Number and Attachment Letter (i.e. 6361 OF Attachment "B-2", etc.) in each bid. **Bidders are to be sure to upload their Bid(s) to the correct ShareFile link listed in the bid.**
- c.** Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible, but Microsoft Edge is not.
- d.** After the bidder clicks the bid submission link, the bidder will be prompted to enter contact information including an e-mail address so that the bidder will receive a confirmation email confirming the successful upload directly from ShareFile.

2. OTHER BID DOCUMENTS TO UPLOAD TO SHAREFILE

- a.** Any Proprietary information (if applicable) should be uploaded as separate and distinct files.
- b.** If it is the bidder's intent to submit multiple bids, the bidder must clearly identify each submission separately (see "Electronic ITB File Names" below).
- c.** It is the Bidder's responsibility to submit the Electronic Bid(s) and be received by the date and time of the Bid Opening indicated in the Schedule of Events.
- d.** **No late Bids will be accepted.**
- e.** **Hardware, software, internet, user, or electronic issues will not excuse a late bid.**

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3. ELECTRONIC ITB FILE NAMES

- a. The Bidder should clearly identify the uploaded ITB files.
- b. **Do not submit bid/bid documents more than 30 days prior to the Bid Opening. Once the bid/bid documents are uploaded they are only available for 30 days.**
- c. **DO NOT ADD any language to the naming conventions below.** Long titles can make the files difficult to work with. Consistency is key.
- d. If the bidder submits the bid/bid documents as one (1) complete packet (preferred method), please use the following naming convention:
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>>
- e. If the bidder submits the bid/bid documents as separate files, please use the following naming convention(s):
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> File 1"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> File 2"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> File 3" etc.
- f. If multiple bids are submitted for the same ITB Number and Attachment Letter (i.e. 6361 OF Attachment "B-1"), follow the same naming convention as letter "e", for example:
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid 2"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid 2 File 1"
 - 6361 OF Attachment "B-1" <<NAME OF BIDDER>> Bid 2 File 2" etc.

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IV. 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 the alternative would be determined to be acceptable to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. **The State of Nebraska will determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.**

A. MANUFACTURER'S MINIMUM SPECIFICATIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Because General Motors, Fiat Chrysler, and Ford Motor Company had not released their complete line of Minimum Specifications at the time these specifications were defined, the Minimum Specifications are based off the Manufacturer's 2020 specifications.
NOTES/COMMENTS:			

B. PART 571-FEDERAL MOTOR VEHICLE SAFETY STANDARDS

YES	NO	NO & PROVIDE ALTERNATIVE	*The Federal Standards and Regulations in this section are in addition to the specifications below*
			1. All vehicles bid must meet the Regulations and Safety Standards found in the e-CFR links below:
			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&tpl=/ecfrbrowse/Title49/49cfrv6_02.tpl#500
			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&node=pt49.6.571&rqn=div5
NOTES/COMMENTS:			

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C. MODEL YEAR ORDER "CUT-OFF" DATES

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Model Year Order "Cut-Off" dates, as defined by SPB, as the last day on which the Vendor will accept a purchase order for an awarded model due to manufacturer production scheduling.
			2. "Cut Off" dates that fall within the initial six (6) months of an awarded contract may be an award consideration.
			3. The bidder is to provide, with their bid, all known Model Year "Cut-off" date(s).
			4. Please list all known "Cut Off" dates in the "NOTES/COMMENTS" section below.
			5. After Award, the Vendor is responsible for providing "Cut Off" date(s) and their corresponding Contract Number(s) to SPB immediately.
			a. Submit "Cut Off" dates by email to as.materielpurchasing@nebraska.gov
			6. Failure to provide Model Year "Cut Off" date information, in the fashion requested, may result in a breach of contract
NOTES/COMMENTS:			

D. CAB

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Fully insulated headliner.
			2. Fully enclosed safety cab of double sidewall construction.
			3. Seats:
			a. Manufacturer's 40-20-40 or 60-40 style seat with a fold down center console.
			b. Rear seat(s) must be Manufacturer's maximum depth foam rubber and heavy-duty cloth covered.
			c. Head restraints or high backs for outboard seating required.
			d. Rear seat leg room is to be a minimum area of 38.5".
			4. Both left and right-hand sides of each front seat shall have a fold down, center console and door armrests are acceptable as armrests.
			5. Approved tinted safety glass shall be in all doors, windows, and windshields.
			6. Automatic Speed Control.
			7. Dual, padded sun visors included.
			8. Rubber matting type floor covering required.
			9. Please refer to section 571.111 of the Federal Motor Vehicle Safety Standards for Rearview Mirror specifications .
			10. Manufacturer's electrically operated windshield wipers with multiple speeds, delay modes, manually controlled with electric windshield washer jets to each wiper blade with intermittent or delay capability.
			11. Manufacturer's installed air-conditioning, manually controlled, to include all items in the factory package.
			12. Please refer to section 571.209 of the Federal Motor Vehicle Safety Standards for seat belt requirements .
			13. Factory installed fresh air type heater with dual defroster tubes to windshield.
			14. Standard production heat and sound insulation to be provided. Body and interior finished to exclude excessive noise and weather.

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			15. Key locking ignition switch, head, parking and dome light switches, headlight beam control, speedometer, charge indicator, fuel gauge, oil pressure indicator, engine temperature indicator, high beam indicator light, traffic hazard light switch, flashing turn indicator lights and interior hood release.
			16. Manufacturer's AM/FM stereo with clock.
			17. Electronic Compass/Temp Display required.
			18. Factory installed airbags on both driver and passenger sides.
			19. Vehicles shall be delivered with front and rear factory floor mats or Equivalent if provided through the dealer parts room.
			20. Manufacturer's wireless Bluetooth technology and connectivity to allow hands-free, push button or voice command operations.
			21. Manufacturer's keyless remote entry power locking system.
			22. Three (3) fully functional sets of keys and two (2) FOB's to enter and operate vehicle.
			23. Rear vision camera and rear sensing device installed.
NOTES/COMMENTS:			

E. BODY OR BOX (DEPENDING ON TYPE OF VEHICLE)

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Body, Cab and Fenders color will be selected from manufacturer's standard colors (NOTE: attached color charts are considered "Manufacturer's Colors" with no extra charge unless specified on color chart in the options). All paint will be base coat/clear coat acrylic, activator-hardened acrylic or polyurethane type.
			2. The Body shall be Styleside, Fleetside, and Sweptline.
			3. The truck box shall be a minimum of 96" long by 61" wide (inside dimensions).
			4. Please specify length and width of box and width between wheel wells in the "NOTES/COMMENTS" comments section below.
			5. A minimum 50" wide between wheel wells
			6. Section modules rated at a minimum 3.2 with 36,000 PSI yield strength steel or Equivalent as recommended by the Manufacturer.
			7. Manufacturer's standard front and rear fenders with Manufacturer's front bumper and side-step rear bumper.
			8. Largest gallon fuel tank available from factory.
			9. Please specify size, in gallons, for a Diesel tank and a Gasoline tank in the "NOTES/COMMENTS" section.
			10. Power Outlet.
			11. Halogen high beam and low beam headlights, parking, dome/courtesy, tail, backup, and stop lights, front and rear directional turn signals with self-canceling control on the steering column and daytime running lights.
			12. Manufacturer's electric power windows.
			13. Trailer Tow package complete with all hardware including Receiver Hitch Minimum class five (5) with 2 ½" square receiver opening with a 2 ½" to 2" reducer sleeve required.
			14. Please specify towing capacity being furnished in the "NOTES/COMMENTS" section.
			15. Tow hooks required.

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			16. Manufacturer's integrated brake controller system.
NOTES/COMMENTS:			

F. ENGINE AND DRIVE TRAIN

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Minimum Engine size of 5.7L (DIESEL) and 5.7L V8 (FFV E85).
			2. The Engine shall have 110-volt AC engine block coolant heater with a male receptacle and sturdily mounted cover.
			3. Cold starting aid for Diesel engines only.
			4. Transmission:
			a. Manufacturer's minimum four (4) speed automatic transmission.
			b. Auxiliary or Heavy-Duty oil cooler required for the automatic transmission.
			c. A minimum two (2)-speed transfer case.
			d. The Manufacturer shall furnish skid plate for the transfer case.
			5. Air Cleaner.
			6. Oil Filter.
			7. A thermostat shall be factory installed for permanent antifreeze and be equipped with a coolant recovery system. Manufacturer's optional increased cooling capacity system is acceptable.
			8. Radiator:
			a. Coolant recovery system.
			b. Shall be tagged or marked to indicate the type, brand and degree of protection.
			9. Manufacturer recommended axle ratio.
NOTES/COMMENTS:			

G. SUSPENSION AND RUNNING GEAR

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Minimum Wheelbase of 156".
			2. Power steering.
			3. Manufacturer's Tilt steering Wheel/Column.
			4. Heavy duty double action Front and Rear Shock Absorbers.
			5. Axle and Springs:
			a. Manufacturer's independent front suspension and single speed hypoid rear axle, both with spring sizes and axle sizes recommended by the Manufacturer to meet GVWR:
			b. The axle gear ratios shall be the same in the front and rear axles.
			c. Front stabilizer bar shall be installed.

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			6. Tires:
			a. To be equipped with five (5) minimum 16" (single) or seven (7) minimum 16" (dual) full sized, factory installed, black wall, tubeless, all terrain steel-belted radial (Goodyear Wrangler MT/R or Equivalent) tires on minimum 16" rims, factory installed and of regular production.
			b. Spare tire and wheel shall match service tires and wheels.
			c. Tires to comply with manufacturer's GVWR.
			d. To be produced and labeled by a major Manufacturer and factory installed.
			e. Spare tire rim can be steel.
			7. Wheels:
			a. To be equipped with five (5) minimum 16" (single) or seven (7) minimum 16" (dual), standard, original equipment wheels.
			b. Spare Carrier.
			c. Four (4) wheel covers/hub caps.
			d. Spare tire rim can be steel
			e. Spare tire and wheel shall match service tires and wheels.
			8. Brakes:
			a. Power service brakes disc/drum or disc/disc combination.
			b. Disc shall have a minimum 11" rotor.
			c. Drum shall be a minimum of 11" by 2".
			d. Parking brakes on rear wheel or drive line.
			e. Anti-lock Braking System (ABS) on all four (4) wheels.
			9. The Suspension must be designed to handle passenger and cargo requirements.
			10. Limited slip, anti-spin, or electronic locking differential or Equivalent. Please specify axle ratio and type bid in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

H. ELECTRICAL SYSTEM

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. 12-volt, solid state Ignition System shall be equipped with high tension, radio frequency shielded, ignition wiring.
			2. The vehicle shall be compatible with use of installed mobile radio.
			3. Battery:
			a. Heavy-duty.
			b. Maintenance-free.
			c. Highest CCA capacity available from the factory for model bidding. Please specify CCA in the "NOTES/COMMENTS" section.
			4. Highest output Alternator. Please specify output available in the "NOTES/COMMENTS" section.

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			5. All components of the vehicle necessary to prevent interference with reception of low band two (2) way radio, factory installed in the vehicle, shall be adequately bonded and grounded.
NOTES/COMMENTS:			

I. RADIO FREQUENCY SHIELDING *CAUTION*****

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The chassis and/or installed components and equipment shall be compatible with use of NDOT mobile and/or two (2) way communication devices. Main communication radio operates in low band range of 47 MHz to 48 MHz, but all frequencies apply including low band, high band, UHF and VHF.
			2. The chassis and/or installed components and equipment shall be manufactured to meet all current SAE/ISO Standards applicable and/or relevant to Electromagnetic Compatibility.
			3. NDOT will conduct testing of the radio and two (2) way when installed in chassis.
			4. NDOT will notify Vendor if normal operational parameters cannot be met due to degradation of signals caused by electromagnetic emissions from chassis or installed components and equipment.
			5. Vendor shall be required to work with NDOT personnel to reduce interference level to a point acceptable by NDOT normal radio operating parameters.
			6. Vendor shall have 30 days to resolve Radio Frequency Interference issues.
			7. Vendor and/or Manufacturer will be responsible for all costs to replace and/or modify any parts found to cause Radio Frequency Interference.
			8. If NDOT and Vendor cannot resolve the source of the Radio Frequency Interference issue, the unit will be sent to an independent accredited lab for testing to ensure SAE/ISO Standards compliance.
			9. If, after testing by NDOT and/or an accredited lab, the Vendor is unable or unwilling to incur the cost to correct Radio Frequency Interference issue(s) to the satisfaction of NDOT, All Orders and Corresponding Contract(s) Will Be Cancelled.
			10. Testing shall be performed to SAE/ISO Standards, which were current at date of bid. Should the chassis and/or installed components and equipment fail testing at the accredited lab, the Vendor shall be responsible for all costs incurred for testing.
NOTES/COMMENTS:			

J. MISCELLANEOUS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Manufacturer's standard complement of tools, with facilities for storage, is to be provided with each unit.
			2. Manufacturer's standard equipment jack to comply with GVWR.
			3. Items not listed on the contract, but are required for the ordering Agency's business needs, may be added to the purchase order to complete the purchase of the vehicle. Please contact the awarded bidder for pricing.

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			4. The Vendor should provide a link to a price list and/or catalog for MSRP pricing with the corresponding discount from MSRP. If link is available, please enter it in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

K. SUSTAINABILITY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. If any part or component of the vehicle bid contains recycled or bio-based material(s), please list and provide detailed information on the environmental attributes in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

L. DELIVERY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. All vehicles shall be delivered FOB Destination to the location on the purchase order in Lincoln, Nebraska 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 Vendor pre-delivery service shall be subject to rejection until the vehicle is properly serviced.
			4. Factory pre-delivery service is not acceptable.
			5. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.
			6. Dealer nameplates, decals, etc. shall not be affixed to the vehicle.
			7. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.
			8. After the vehicle has been fully serviced, the Vendor may deliver it by rail freight, truck transport or driven to the destination.
			9. Odometer mileage:
			a. Within a 200-mile radius of Lincoln (less than 200 miles on odometer).
			b. Outside the 200-mile radius of Lincoln (less than 450 miles on odometer).
			10. Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays, and all State and Federal holidays.
			11. Vehicles will not be accepted if all paper work is not with the vehicle at the time of delivery.
			12. All deliveries must be scheduled with the Agency Representative.
			13. The original manufacturer's statement of origin or original title, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.
			14. Each vehicle shall be completely checked by the Vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
			15. A signed copy of the PDI form shall be delivered with all other required documentation.
			16. Vendors may honor pricing and extend the contract to political subdivisions, cities, and counties. Political subdivisions, cities, and counties must adhere to the terms and conditions of the contract.

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			17. 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 may result in the Vendor not being allowed to bid on future vehicle contracts.
			18. All equipment should accompany the vehicle upon delivery. For example, if the vehicle was ordered with floor mats and two (2) keys it must be delivered with the specified floor mats and two (2) keys.
NOTES/COMMENTS:			

M. INVOICING/ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Invoices shall describe the vehicle and include at least the VIN, key number and State of Nebraska purchase order number.
			2. The Vendor shall provide the order number to the Agency within five (5) business days after the Purchase Order has been received. The Vendor shall email, fax, or mail this information to the purchasing Agency.
			3. Purchase orders issued from the resulting contract(s) may specify prospective delivery dates due to Agency operational needs and budget. Upon acceptance of the purchase order, the Vendor agrees to abide by any such prospective delivery date.
NOTES/COMMENTS:			

N. WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The manufacturer's standard warranty shall apply to each vehicle:
			a. 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. Mechanical or body repair under the manufacturer's warranty, prior to the use of the vehicle by the State, shall be the responsibility of the awarded bidder, including the transportation thereof.
			d. Warranty to be effective from the date of issuance of first assignment.
			e. The mileage warranty to be effective from the date of issuance of the first assignment with the mileage reading taken from the odometer.
			f. The awarded bidder will provide warranty activation cards, or delayed warranty forms, with manufacturer mailing information in order to properly activate said warranty.

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			2. Please indicate standard manufacturer's warranties in the "NOTES/COMMENTS" section below.
NOTES/COMMENTS:			

O. 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 shall be the responsibility of the manufacturer and/or the awarded bidder to ensure and satisfy the State of Nebraska that there are factory authorized Vendors, geographically located within the United States of America and the State, 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, Fleet Buyers Guides and Source Books for ordering purposes:
			a. DAS TSB;
			b. DAS SPB;
			c. UNL Transportation Services;
			d. Game and Parks Commission;
			e. NDOT; and,
			f. The Nebraska State Patrol.
			3. It is the obligation of the State to pay contingent upon the legislative appropriation of funds for that purpose. Should said funds not be appropriated, the State may terminate this agreement. The State will give the Vendor 30 days' written notice of such termination.
			4. The Vendor must indicate to whom payment is to be made, stating the full name of the company or entity, complete address, and telephone number.
			5. After a contract is awarded, payment shall only be made as indicated unless written notification is made to DAS SPB requesting an addendum to the contract; which must be done 30 days prior to the delivery of the vehicle. THERE WILL BE NO EXCEPTIONS.
			6. If a Vendor is interested in EFT payment, please contact the SPB after the contract(s) have been awarded.
			7. The manufacturer and/or the awarded bidder should allow the State to participate in the manufacturer's service training network. The service training network includes Vendor onsite training, schools, and computer-based training when applicable.
NOTES/COMMENTS:			

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P. 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 for 50% or less of the initial contract term, per Neb Rev § 81-1118.
NOTES/COMMENTS:			

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V. UTILITY BODY FOR SINGLE AND DUAL REAR WHEEL CHASSIS

The chassis-cab with utility body shall be the latest current model under standard production at the time order is written. The units are to be equipped as regularly advertised and manufactured, complete and ready for satisfactory operation after installation, and shall comply with the following MINIMUM requirements. Descriptive literature and warranty should be supplied with Invitation to Bid and must be supplied before award if asked by Fleet Management.

A. UTILITY BODY DIMENSIONS FOR SINGLE REAR WHEEL CHASSIS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Approximate length of unit to be 96" to 98".
			2. Approximate width of Single Rear Wheel Chassis to be 78".
			3. Approximate height of unit to be 40" in the front and rear.
			4. Approximate floor width of Single Rear Wheel Chassis is 48".
			5. Must match Cab to Axle dimension of the vehicle bid (either 56" or 60").
NOTES/COMMENTS:			

B. UTILITY BODY DIMENSIONS FOR DUAL REAR WHEEL CHASSIS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Approximate length of unit to be 96" to 98".
			2. Approximate width of Dual Rear Wheel Chassis to be 96".
			3. Approximate height of unit to be 40" in the front and rear.
			4. Approximate floor width of Dual Rear Wheel Chassis is 55".
			5. Must match Cab to Axle dimension of the vehicle bid (either 56" or 60").
NOTES/COMMENTS:			

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C. SCOPE

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Current model under standard production at the time the order is placed.
			2. Units are to be equipped as regularly advertised and manufactured.
NOTES/COMMENTS:			

D. BUMPER

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Steel step-type with hitch weldment and hole.
NOTES/COMMENTS:			

E. SHELVES AND DIVIDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. All shelves and dividers are to be removable.
			2. Front vertical compartments are to have three (3) shelves and a minimum of five (5) dividers.
			3. Horizontal compartments to have one (1) shelf and a minimum five (5) dividers.
NOTES/COMMENTS:			

F. PAINT AND COATING

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Recommended primer for final polyurethane coat.
			2. The Color of the unit will be safety yellow or white and be chosen from the Manufacturer's list of standard colors.

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			3. All paint will be base coat/clear coat acrylic, activator-hardened acrylic, or polyurethane type.
NOTES/COMMENTS:			

G. LIGHTS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Dual tail, stop and direction, with back-up, lights are to be mounted on upper part of the body (not in the bumper area).
			2. Clearance lights or reflectors required.
			3. All lights shall meet Federal requirements.
			4. There will be holes in body for lights required.
NOTES/COMMENTS:			

H. GENERAL

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. A Fuel pipe adapter for the fuel tank on the chassis is required.
			2. Compartment doors shall have automotive rubber seals and be weather tight.
			3. The unit shall be equipped with lid.
			4. Upper structure of the unit is to be zinc-coated steel.
			5. Undercoating on underbody of the body is required.
			6. Vendor to install or have installed to meet all specifications.
			7. Dealer's decals, stickers or other signs shall not be affixed to units.
			8. Manufacturer's nameplates and stampings are acceptable.
			9. Trailer Tow package complete with all hardware including Receiver Hitch, Minimum class five (5), with 2 1/2" square receiver opening with a 2 1/2" to 2" reducer sleeve required.
			10. Please specify towing capacity for both the Single Rear Wheel Chassis and the Dual Rear Wheel Chassis being furnished in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

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I. UTILITY BODY WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Please specify warranties offered for the Utility Body for Single Rear Wheel Chassis and Utility Body for Dual Rear Wheel Chassis in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

J. UTILITY BODY BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. These specifications have been read carefully.
			2. Any and all exceptions to these specifications must be written on or attached to the bid. Noncompliance with any single specification can void your bid.
			3. Make sure the Bid is signed in an indelible manner and unit price complies with the given unit of measure.
NOTES/COMMENTS:			

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LINE #	DESCRIPTION	QTY	UOM	UNIT COST
1	2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB 4X4 TRUCKS (BASE) DIESEL	15	EA	\$
A SEPARATE BID IS REQUESTED IF BIDDING ALTERNATIVE FUEL VEHICLES. A SEPARATE CONTRACT MAY BE AWARDED.				
WHEELBASE MINIMUM OF 156": _____				
MINIMUM TIRE SIZE 16": _____				
MAKE: _____				
MODEL: _____				
SERIES, CODE, TRIM LEVEL: _____				
ENGINE (MINIMUM SIZE OF 5.7L): _____				
TRANSMISSION #: _____				
GEAR RATIO #: _____				
GVWR (MINIMUM OF 9,900): _____				
EPA/MPG: _____				
DELIVERY ARO: (NUMBER OF DAYS): _____				
MSRP: \$ _____				

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LINE #	DESCRIPTION	QTY	UOM	UNIT COST
2	2021 OR CURRENT PRODUCTION YEAR ONE TON CREW CAB 4X4 TRUCKS (BASE) FFV E85	15	EA	\$
	E85=UNITS CAPABLE OF OPERATING ON A FUEL MIXTURE OF UP TO 85% ETHANOL / 15% UNLEADED GASOLINE WITHOUT ADDITIONAL CHANGE OR CONVERSION			
	A SEPARATE BID IS REQUESTED IF BIDDING ALTERNATIVE FUEL VEHICLES. A SEPARATE CONTRACT MAY BE AWARDED.			
	WHEELBASE MINIMUM OF 156": _____			
	MINIMUM TIRE SIZE 16": _____			
	MAKE: _____			
	MODEL: _____			
	SERIES, CODE, TRIM LEVEL: _____			
	ENGINE (MINIMUM SIZE OF 5.9L V8) _____			
	TRANSMISSION #: _____			
	GEAR RATIO #: _____			
	GVWR (MINIMUM OF 9,900): _____			
	TRANSMISSION #/GEAR RATIO #: _____			
	DELIVERY ARO: (NUMBER OF DAYS): _____			
	MSRP: \$ _____			

6361 OF
ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: _____

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
THE LINES BELOW ARE ADDITIONAL ITEMS, REFERRED TO AS "OPTIONS", WHICH ARE NOT INCLUDED IN THE ITB "CORE ITEMS". BIDS AND FURTHER DESCRIPTION REQUESTS ARE TO BE FURNISHED IN THE SPECIFIED AREAS ON THE LINES BELOW. THIS LINE WILL BE REMOVED ON THE FINAL CONTRACT, AS WELL AS ANY "OPTION" LINES WHICH DO NOT APPLY OR BID COSTS AND/OR REQUESTED INFORMATION HAS NOT BEEN PROVIDED.				
3	ENGINE (OTHER GAS) PLEASE SPECIFY ENGINE SIZE:	15	EA	\$
4	ENGINE (OTHER DIESEL) TO INCLUDE BLOCK HEATER. PLEASE SPECIFY THE FOLLOWING: ENGINE SIZE: MODEL: WARRANTY:	15	EA	\$
5	40-20-40 OR 60-40 BENCH SEATS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
6	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 6 WAY POWER CONTROLLED SEAT	15	EA	\$
7	CLOTH FILLED, VINYL TRIM BUCKET SEATS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
8	ALL SEATS TO HAVE LUMBAR SUPPORT	15	EA	\$
9	DUAL AIR BAG	15	EA	\$
10	ELECTRONIC COMPASS/TEMPERATURE DISPLAY: (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
11	NO RADIO (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
12	REAR VISION CAMERA	15	EA	\$
13	REAR SENSING DEVICE	15	EA	\$
14	TWO (2) ELECTRIC, REMOTE CONTROLLED, SWING AWAY TYPE, 6"X 9" OUTSIDE MIRRORS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
15	RIGHT AND LEFT TELESCOPIC, MINIMUM 6"X 8", MIRRORS	15	EA	\$
16	AIR CONDITIONING (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
17	AUTOMATIC TO MANUAL FOUR (4) SPEED TRANSMISSION (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
18	CARPETED FLOOR	15	EA	\$
19	SECOND POWER OUTLET	15	EA	\$
20	FOG LIGHTS	15	EA	\$
21	HD RUBBERIZED SPRAY IN BED LINER (LINEX, RHINO OR EQUIVALENT) PLEASE SPECIFY MANUFACTURER:	15	EA	\$

6361 OF
ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: _____

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
22	SHORT PICKUP BOX LENGTH (DEDUCT) SPECIFY LENGTH AND WIDTH OF BOX: SPECIFY WIDTH BETWEEN WHEEL WELLS:	15	EA	DEDUCTION BID PRICE \$
23	NO LID ON UTILITY BODY (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
24	SLIDING REAR-VISION WINDOW: (DEALER INSTALLED)	15	EA	\$
25	CHASSIS WITH 8' UTILITY BODY FOR SINGLE WHEEL PLEASE SPECIFY MAKE AND MODEL:	15	EA	\$
26	CHASSIS WITH 8' UTILITY BODY FOR DUAL WHEEL PLEASE SPECIFY MAKE AND MODEL:	15	EA	\$
27	SINGLE REAR WHEELS TO COMPLY WITH MANUFACTURER'S GVWR (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
28	SINGLE WHEEL CHASSIS CAB WITH NO UTILITY BOX	15	EA	\$
29	DUAL WHEEL CHASSIS CAB WITH NO UTILITY BOX	15	EA	\$
30	TRAILER TOWING PACKAGE (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
31	CARGO LIGHT IN THE BOX AREA	15	EA	\$
32	HEAVY DUTY ALTERNATOR, MINIMUM 105 AMPS PLEASE SPECIFY AMPERAGE:	15	EA	\$
33	DUAL ALTERNATORS	15	EA	\$
34	HEAVY DUTY BATTERY PLEASE SPECIFY CCA:	15	EA	
35	ANTI-LOCK BRAKES (ABS)	15	EA	\$
36	ADDITIONAL REMOTE FOB FROM MANUFACTURER	15	EA	\$
37	TWO (2) SETS OF KEYS (DEDUCT)	15	EA	DEDUCTION BID PRICE \$
38	TAILGATE STEP	15	EA	\$
39	PROTECTIVE VINYL SIDE MOLDINGS (DEALER INSTALLED)	15	EA	\$
40	STANDARD PAINT (ATTACH NO ADDITIONAL COST PAINTS LIST)	10,000	\$	\$0.00
41	EXTRA COST PAINT (ATTACH EXTRA COST PAINTS LIST)	10,000	\$	\$ 1.00
42	COLOR OF UTILITY BODY TO MATCH MANUFACTURER'S PAINTS LISTS	15	EA	

6361 OF
ATTACHMENT "B-2"
2021 OR CURRENT PRODUCTION YEAR
ONE TON CREW CAB 4X4 TRUCKS (BASE)
BIDDER NAME: _____

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
43	NDOT USE ONLY (CHOOSE FROM THE FOLLOWING YELLOW COLOR CODES):	15	EA	
	DODGE: #PL1:			\$
	FORD #84S53:			\$
	CHEVY/GMC #WA-253A CODE (9W3):			\$
44	EQUIPMENT/ENGINE SERVICE REPAIR MANUAL PLEASE SPECIFY IF PAPER COPY, CD ROM OR ON-LINE:	15	EA	\$
45	EQUIPMENT/ENGINE PARTS REPAIR MANUAL PLEASE SPECIFY IF PAPER COPY, CD ROM OR ON-LINE:	15	EA	\$
46	ADDITIONAL MANUFACTURER WARRANTY COST(S) SPECIFY YEARS AND MILES:	15	EA	\$
47	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1	MILE	\$ _____ PER MILE



Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES



Pete Ricketts, Governor

February 26, 2021

Dear Prospective Vendor:

The State of Nebraska Purchasing Bureau is issuing the following solicitation:

Solicitation Number: 6361 OF Attachments "A-1" through "C-2"
Commodity: 2021 Or Current Production Year One Ton Trucks
Opening Date: 3/15/2021 2:00:00 p.m. Central Time
Buyer: Christie Kelly

Copies of 6361 OF and all information relevant to this solicitation to include addenda and/or amendments may be obtained from the State Purchasing Bureau web site at:

<https://das.nebraska.gov/materiel/purchasing/6361/6361.html>

It is the responsibility of the bidder to check this site for other pertinent information and any mandatory requirements. All information relevant to this solicitation to include addenda and/or amendments that may be issued prior to the opening date will be posted to the web site.

It is also the Bidders responsibility to ensure the bid is submitted and received by the date and time indicated in the Schedule of Events. All bids must be received by the State Purchasing Bureau by the date and time of the bid opening per the Schedule of Events. No late bids will be accepted.

Any problems accessing the website regarding the above solicitation should be e-mailed to the State Purchasing Bureau at as.materielpurchasing@nebraska.gov.

Sincerely,

DocuSigned by:

Christina Kelly

A7DD6E449BA2410

Christie Kelly, Buyer
State Purchasing Bureau

Doug Carlson, Materiel Administrator & Deputy Director

Department of Administrative Services | MATERIEL DIVISION

1526 K Street, Ste. 130
Lincoln, Nebraska 68508

OFFICE 402-471-6500
FAX 402-471-2089

das.nebraska.org