

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	10/05/21	Page	1 of 1
Solicitation Number	6585 OF		
Opening Date and Time	10/26/21	2:00 PM	
POC:	CHRISTIE KELLY/ROB TAYLOR (AS)		

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

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

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

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

Contract to supply and deliver **2022 OR CURRENT PRODUCTION YEAR VANS** to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

(10/05/21 CK)

INVITATION

PLEASE REFER TO ATTACHMENT "A" TO BID ON FWD 7 PASSENGER 4 BUCKET SEAT MINIVANS

PLEASE REFER TO ATTACHMENT "B" TO BID ON HALF TON UTILITY VANS

PLEASE REFER TO ATTACHMENT "C" TO BID ON MINI CARGO FWD 2 FRONT BUCKET SEAT VANS

PLEASE REFER TO ATTACHMENT "D" TO BID ON ONE TON 12 PASSENGER VANS

PLEASE REFER TO ATTACHMENT "E" TO BID ON ONE TON FULL SIZE CARGO VANS

**BIDDER CAN SUBMIT A BID ON ANY OR ALL OF THE VANS 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 150 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Bobby Colclasure
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____
VENDOR: Anderson Ford of Lincoln
Address: 2500 Wildcat Dr.
Lincoln, NE 68521

Contact Bobby Colclasure
Telephone 402-607-4521
Facsimile N/A
Email _____
bobby.colclasure@anderson

ATTACHMENT "D"
2022 OR CURRENT PRODUCTION YEAR
ONE TON 12 PASSENGER VANS
STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6585 OF

ANDERSON FORD

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 **2022 or Current Production Year One Ton 12 Passenger Vans** :

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 2021 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 to supply and deliver **2022 Or Current Production Year One Ton 12 Passenger Vans** to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

*****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.

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.

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.

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.

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BIDDER'S NAME: ANDERSON FORD

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 or not 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.

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.

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.

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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
- 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

BIDDER'S NAME: _____

*****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 2022 or Current Production Year One Ton 12 Passenger Vans 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 # **6585 OF, Attachment "D"**
 Name: Christie Kelly/Procurement Contracts Officer
 Rob Taylor/Procurement Officer
 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.

C. SCHEDULE OF EVENTS

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

ACTIVITY		DATE/TIME
1 5	Release ITB	October 5, 2021
2 7	Last Day to Submit Written Questions Upload Electronic Question Submissions for 6585 OF Attachment "D" via ShareFile to: https://nebraska.sharefile.com/r-rc3dd3b79413d4accbf86ff66ca8a6a45	October 12, 2021
3 1	State Responds to Written Questions through an Addendum to be posted to the internet at: https://das.nebraska.gov/materiel/bidopps.html#	October 19, 2021

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ACTIVITY	DATE/TIME
<p>4 Electronic Bid Opening via Zoom</p> <p>3 Electronically submitted bids are being accepted due to the challenges of COVID-19.</p> <p>Upload Electronic Bid Submissions for 6585 OF Attachment "D" via ShareFile to:</p> <p>https://nebraska.sharefile.com/r-ra882591001d24468882eaa7ff9c8f282</p> <p>Zoom Meeting Information:</p> <p>https://us02web.zoom.us/j/7318536781?pwd=cHRFNDJzRzBwSitiVDZSQytEa2Zwdz09</p> <p>Meeting ID: 731 853 6781</p> <p>Passcode: 4Gkv2t</p> <p>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.</p>	<p>October 26, 2021</p> <p>2:00 p.m.</p> <p>Central Time</p>

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision should be submitted electronically, or in writing, to SPB and clearly titled "ITB Number 6585 OF, Attachment "D"; One Ton 12 Passenger Vans 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.

Questions should be uploaded using the following ShareFile link:

<https://nebraska.sharefile.com/r-rc3dd3b79413d4accbf86ff66ca8a6a45> but may also be emailed.

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".

E. SUBMISSION OF BIDS

1. The State is accepting electronically submitted bids or hard copy, paper bids for **2022 or Current Production Year One Ton 12 Passenger Vans.**

It is the Bidders' responsibility to ensure their bid(s), whether in electronic or paper form, have been submitted and received by the date and time indicated in the "Schedule of Events" for **2022 or Current Production Year One Ton 12 Passenger Vans.**

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

The State shall not incur any liability for any costs incurred by the Bidder in replying to the **2022 or Current Production Year One Ton 12 Passenger Vans** 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 **2022 or Current Production Year One Ton 12 Passenger Vans**, in order for the bidder's ITB to be evaluated.

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BIDDER'S NAME: _____

It is the responsibility of the bidder to check the website for all information relevant to the **2022 or Current Production Year One Ton 12 Passenger Vans** 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#>.

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 **2022 or Current Production Year One Ton 12 Passenger Vans Bid(s)**.

ELECTRONICALLY SUBMITTING ELECTRONIC BID(S)

- a. Bidders should upload bid(s) via ShareFile to:
<https://nebraska.sharefile.com/r-ra882591001d24468882eaa7ff9c8f282>
- b. Each bid will have an individual ITB ShareFile link. **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.

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.**

ELECTRONIC ITB FILE NAMES

- a. The Bidder should clearly identify the uploaded Bid files.
- b. **Do not submit bid file(s) more than 30 days prior to the Bid Opening. Once file(s) 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:
 - **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> Bid.**
- e. If the bidder submits the bid/bid documents as separate files, please use the following naming convention(s):
 - **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> Bid.**
 - **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> File 1.**
 - **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> File 2.**
 - **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> File 3,**
etc....
- f. If multiple bids are submitted for the same ITB number and Attachment, follow the same naming convention as letter "e", for example:

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A N D E R S O N

F O R N

BIDDER'S NAME: _____

- **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> Bid 2".**
- **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> Bid 2 File 1.**
- **6585 OF 2022 One Ton 12 Passenger Vans Attach "D" <<NAME OF BIDDER>> Bid 2 File 2, etc.**

ATTACHMENT "D"

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BIDDER'S NAME: _____ ANDERSON FORD

II. MASTER AGREEMENT (MA) TERMS AND CONDITIONS

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

*****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 **2022 Vehicle Season**. Once submitted for the **2022 Vehicle Season** the MA Terms and Conditions are valid for every bid submitted, for any category of Vehicle during this cycle.

III.

ATTACHMENT "D"

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BIDDER'S NAME: _____ ANDERSON FORD

III. 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	
X			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 2021 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*
X			1. All vehicles bid must meet the Regulations and Safety Standards found in the Electronic Code of Federal Regulations (e-CFR) links below:
X			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&tpl=/ecfrbrowse/Title49/49cfrv6_02.tpl#500
X			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&node=pt49.6.571&rgn=div5
NOTES/COMMENTS:			

C. BODY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Length 216"
X			2. Body color and interior trim 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).
X			3. Approved darkest tint of privacy/safety glass to be in all doors, windows, and windshields on side and rear windows.
X			4. Standard production heat and sound insulation to be provided. Body and interior finished to exclude excessive noise and weather.
X			5. Full-length headliner.

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BIDDER'S NAME: _____

6. Seats (Total occupancy 12 Seats):		
X		Manufacturer's cloth covered, foam rubber passenger seat to be cloth covered, foam rubber cushions and vinyl trim.
X		Center row seating to be two (2), three (3) passenger bench seats.
X		Rear seating to be one (1), four (4) passenger bench seat.
X		7. Arm Rests shall be on both the left and right-hand sides of each seat. Door armrests are acceptable as armrests.
X		8. Dual, padded sun visors included.
X		9. Please refer to section 571.111 of the Federal Motor Vehicle Safety Standards for Rearview Mirror specifications.
X		10. Power Outlet.
X		11. Please refer to section 571.209 of the Federal Motor Vehicle Safety Standards for seat belt requirements.
X		12. Manufacturer's electrically operated windshield wipers with multiple speeds and delay modes, manually controlled with electric windshield washer jets to each wiper blade and with intermittent or delay capability.
X		13. Manufacturer's installed dual front and rear air-conditioning, manually controlled, to include all items in the factory package.
X		14. Factory installed fresh air type heater with dual front and rear defrosters (passenger only).
X		15. Manufacturer's AM/FM Stereo.
X		16. Halogen high beam and low beam headlights, parking, dome, tail, backup, hazard and stop lights, front and rear directional turn signals, self-canceling control on the steering column and daytime running lights.
X		17. Vehicles shall be delivered with rubberized factory front and rear floor mats or Equivalent if provided through the dealer parts room.
X		18. Manufacturer's power locks.
X		19. Two (2) fully functional keys and FOB's to enter and operate vehicle. Please specify in the "NOTES/COMMENTS" section if vehicle will only have keys.
X		20. Automatic speed control.
X		21. Manufacturer's rear window defroster.
X		22. Factory installed airbags on both driver and passenger sides.
X		23. Largest gallon fuel tank available from factory, Minimum of 24-gallon. Please specify fuel tank gallons being bid in the "NOTES/COMMENTS" section below.
X		24. Manufacturer's electric power windows.
		25. Doors:
X		Standard 60/40 swing-out doors for right side.
X		Rear doors to be a 50/50 design.
X		26. Key locking ignition switch, head, parking and dome light switches, headlight beam control, speedometer, voltmeter, 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.
NOTES/COMMENTS:		
23. 25 gallons.		

D. INVOICING/ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Invoices shall describe the vehicle and include at least the VIN, key number and State of Nebraska purchase order number.
X			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.
X			3. Upon acceptance of the purchase order the awarded bidder agrees to abide by

ATTACHMENT "D"

ITB #: 6585 OF

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ANDERSON FORD

<input checked="" type="checkbox"/>			any such prospective delivery date.
<input checked="" type="checkbox"/>			4. 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:			

E. ENGINE AND DRIVE TRAIN

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. Minimum Engine size is 3.5L V6.
			2. Transmission:
<input checked="" type="checkbox"/>			a. Manufacturer's minimum six (6) speed automatic transmission.
<input checked="" type="checkbox"/>			b. Auxiliary or Heavy-Duty oil cooler required for the automatic transmission.
<input checked="" type="checkbox"/>			3. Air Cleaner.
<input checked="" type="checkbox"/>			4. Oil Filter.
<input checked="" type="checkbox"/>			5. Manufacturer's standard Axle ratios.
NOTES/COMMENTS:			

F. SUSPENSION AND RUNNING GEAR

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. Minimum Wheelbase of 135".
<input checked="" type="checkbox"/>			2. Power steering.
<input checked="" type="checkbox"/>			3. Manufacturer's Tilt steering Wheel/Column.
<input checked="" type="checkbox"/>			4. To be equipped with five (5) minimum 16" standard original equipment wheels with four (4) wheel covers.
			5. Tires:
<input checked="" type="checkbox"/>			To be equipped with five (5) factory installed, minimum 16", full-sized, black wall, tubeless, all season steel-belted radial tires of regular production.
<input checked="" type="checkbox"/>			To comply with Manufacturer's GVWR.
<input checked="" type="checkbox"/>			To be produced and labeled by a major Manufacturer and factory installed.
<input checked="" type="checkbox"/>			Spare tire rim can be steel.
<input checked="" type="checkbox"/>			Should have a 50,000-mile tire rating.
			6. Brakes:
<input checked="" type="checkbox"/>			Anti-lock brakes.
<input checked="" type="checkbox"/>			Front and Rear power service brakes disc/drum or disc/disc combination.
<input checked="" type="checkbox"/>			7. Suspension must be designed to handle passenger and cargo requirements.
NOTES/COMMENTS:			

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BIDDER'S NAME: _____

ANDERSON FORD

G. ELECTRICAL SYSTEM

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. 12-volt, solid state Ignition System shall be equipped with high tension, radio frequency shielded, ignition wiring.
			2. Battery:
X			Heavy-duty.
X			Maintenance-free.
X			Highest CCA capacity available from the factory for model bidding. Please specify CCA in the "NOTES/COMMENTS" section.
X			3. Standard Alternator. Please specify amperage rating in the "NOTES/COMMENTS" section.
NOTES/COMMENTS: 650 CCA 150 AMP			

H. MISCELLANEOUS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. All vehicles protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer.
X			2. The radiator shall be tagged or marked to indicate the type, brand, and degree of protection.
X			3. 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.
X			4. Manufacturer's standard complement of tools, with facilities for storage, is to be provided with each unit.
X			5. 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.
X			6. 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:			

I. SUSTAINABILITY

ATTACHMENT "D"

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ANDERSON FORD

BIDDER'S NAME: _____

YES	NO	NO & PROVIDE ALTERNATIVE	
X			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:			

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ITB #: 6585 OF

BIDDER'S NAME: ANDERSON FORD

J. DELIVERY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			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.
X			2. Vehicles are to be road ready, fully equipped, serviced, and washed with the equivalent of a ¼ tank of gasoline.
X			3. Vehicles showing lack of proper dealer pre-delivery service are subject to rejection until the vehicle is properly serviced.
X			4. Factory pre-delivery service is not acceptable.
X			5. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.
X			6. Dealer nameplates, decals, etc. will not be affixed to the vehicle.
X			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.
X			8. After the vehicle has been fully serviced, the Vendor may deliver it by rail freight, truck transport or driven to the destination.
			10. Odometer mileage:
X			Within a 200-mile radius of Lincoln (less than 200 miles on odometer).
X			Outside the 200-mile radius of Lincoln (less than 450 miles on odometer).
X			9. Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays and all State and Federal holidays.
X			10. All deliveries must be scheduled with the Agency Representative.
X			11. Vehicles will not be accepted if all paper work is not with the vehicle at the time of delivery.
X			12. 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.
X			13. Each vehicle completely checked by the Vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
X			14. A signed copy of the PDI form shall be delivered with all other required documentation.
X			15. 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.
X			16. 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.
X			17. 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:			

K. INVOICING/ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Invoices shall describe the vehicle and include at least the VIN, key number and State of Nebraska purchase order number.

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BIDDER'S NAME: _____

<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. Upon acceptance of the purchase order the awarded bidder agrees to abide by any such prospective delivery date.
<input checked="" type="checkbox"/>			4. 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:			

L. 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 minimum warranty of three (3) years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
<input checked="" type="checkbox"/>			A minimum of six (6) years, 100,000 miles rust warranty.
<input checked="" type="checkbox"/>			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"/>			Warranty to be effective from the date of issuance of first assignment
<input checked="" type="checkbox"/>			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"/>			The awarded bidder will provide warranty activation cards, or delayed warranty forms with manufacturer mailing information in order to properly activate said warranty.
<input checked="" type="checkbox"/>			2. Please indicate standard manufacturer's warranties in the "NOTES/COMMENTS" section.
NOTES/COMMENTS: 3 years / 36,000 miles bumper-to-bumper 5 years / 60,000 miles powertrain			

M. SERVICE

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			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.
<input checked="" type="checkbox"/>			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:
<input checked="" type="checkbox"/>			DAS TSB;
<input checked="" type="checkbox"/>			DAS SPB;
<input checked="" type="checkbox"/>			UNL Transportation Services;
<input checked="" type="checkbox"/>			Game and Parks Commission;
<input checked="" type="checkbox"/>			NDOT; and,
<input checked="" type="checkbox"/>			The Nebraska State Patrol.
<input checked="" type="checkbox"/>			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,

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BIDDER'S NAME: A N D E R S O N F O R D

X			the State may terminate this agreement. The State will give the Vendor 30 days' written notice of such termination.
X			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.

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BIDDER'S NAME: _____

ANDERSON FORD

<input checked="" type="checkbox"/>			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.
<input checked="" type="checkbox"/>			6. If a Vendor is interested in EFT payment, please contact the SPB after the contract(s) have been awarded.
<input checked="" type="checkbox"/>			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:

N. EXTENSION OPTION

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" 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:

O. BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. Read these specifications carefully. 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. Make sure the Bid is signed and unit price complies with the given unit of measure.

NOTES/COMMENTS:

**6585 OF ATTACHMENT "D"
ONE TON 12 PASSENGER VANS
BID SHEET**

*****IF INFORMATION OR DESCRIPTIONS ARE REQUESTED IN THESE SPECIFICATIONS THE BIDDER MUST RESPOND***
*****RESPONSES ARE REQUIRED AND SHOULD BE PLACED IN THE "NOTES/COMMENTS" AREA AS DIRECTED***
 NOT RESPONDING WITH THE INFORMATION/DESCRIPTION MAY BE AN AWARD CONSIDERATION****

*****IF YOU ARE NOT BIDDING ON ONE LINE PLEASE DO NOT WRITE ANYTHING IN THAT SECTION BESIDES "NO BID"***
 ***IF YOU ARE NOT BIDDING ON EITHER LINES PLEASE DO NOT WRITE ANYTHING IN THOSE SECTIONS BESIDES "NO BID"
 AND LEAVE THE "OPTIONS" LINES BLANK AS WELL*****

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
1	2022 OR CURRENT PRODUCTION YEAR ONE TON 12 PASSENGER VANS FFV E85	24	EA	\$ 31,892
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 A MINIMUM OF 135" SPECIFY SIZE BEING BID:		148"		
LENGTH OF VEHICLE A MINIMUM OF 216" SPECIFY LENGTH OF VEHICLE BID:		219.9"		
MINIMUM TIRE SIZE 16" SPECIFY SIZE BEING BID:		16"		
SPECIFY MAKE BEING BID:		Ford		
SPECIFY MODEL BEING BID:		Transit		
GVWR A MINIMUM OF 8,600 SPECIFY GVWR BEING BID:		9250		
SPECIFY SERIES, CODE, TRIM LEVEL BEING BID:		X2Y, 301A, LR, Pass XC RWD		
ENGINE MINIMUM SIZE OF 3.5L V6 SPECIFY ENGINE SIZE BEING BID:		3.5L V6		
DELIVERY ARO: SPECIFY NUMBER OF DAYS:		150 Days		

**6585 OF ATTACHMENT "D"
ONE TON 12 PASSENGER VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
2	2022 OR CURRENT PRODUCTION YEAR ONE TON 12 PASSENGER VANS E15 COMPLIANT	24	EA	\$ 31,892
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 A MINIMUM OF 135" SPECIFY SIZE BEING BID: 148"				
LENGTH OF VEHICLE A MINIMUM OF 216" SPECIFY LENGTH OF VEHICLE BID: 219.9"				
MINIMUM TIRE SIZE 16" SPECIFY SIZE BEING BID: 16"				
SPECIFY MAKE BEING BID: Ford				
SPECIFY MODEL BEING BID: Transit				
GVWR A MINIMUM OF 8,600 SPECIFY GVWR BEING BID: 9250				
SPECIFY SERIES, CODE, TRIM LEVEL BEING BID: X2V, 301A, CR, PASS XC RWD				
ENGINE MINIMUM SIZE OF 3.5L V6 SPECIFY ENGINE SIZE BEING BID: 3.5L V6				
DELIVERY ARO: SPECIFY NUMBER OF DAYS: 150 Days				

**6585 OF ATTACHMENT "D"
ONE TON 12 PASSENGER VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
<p>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.</p> <p>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.The lines below are additional items, referred to as</p>				
OPTIONS:				
3	ALL WHEEL DRIVE (AWD)	24	EA	\$ 5,495
4	ALTERNATE ENGINE SIZES SPECIFY ALTERNATE ENGINE SIZE: <u>3.5L EcoBoost</u>	24	EA	\$ 1,995
5	ADDITIONAL ROOF HEIGHTS AND PRICING: SPECIFY HEIGHT: <u>Medium - 100.8"</u>	24	EA	\$ 3,995
	SPECIFY HEIGHT: <u>High - 110.1"</u>			\$ 5,595
	SPECIFY HEIGHT: <u>N/A</u>			\$ N/A
6	ADDITIONAL CARGO LENGTH SPECIFY LENGTH: <u>Extended 148" - High Draw</u> SPECIFY SIDE/REAR DOOR OPTION: <u>Rear - Cargo</u> <u>Side-Sliding</u> ADDITIONAL	24	EA	\$ 6,995
7	DEEP TINT GLASS BACK TO STANDARD TINTED SAFETY GLASS (DEDUCT)	24	EA	DEDUCTION BID PRICE \$ <-100>
8	SEATS SHALL BE HEAVY-DUTY, FOAM RUBBER COVERED CUSHIONS WITH VINYL TRIM AND LUMBAR SUPPORT (DEDUCT)	24	EA	DEDUCTION BID PRICE \$ N/C
9	POWER ELECTRIC SEATS	24	EA	\$ 875
10	LUMBAR SUPPORT FRONT SEATS <u>Driver</u> (IF NOT STANDARD EQUIPMENT)LUMBAR SUPPORT FRONT SEATS	24	EA	\$ STD
11	FULL-SIZE SPARE TIRE (RIM MAY BE STEEL)FULL-SIZE SPARE TIRE	24	EA	\$ STD
12	REAR HEATING AND AIR CONDITIONING	24	EA	\$ STD.
13	KEYLESS REMOTE ENTRY LOCK SYSTEM (INCLUDES TWO (2) FOBs TO ENTER THE VEHICLE)KEYLESS REMOTE ENTRY	24	EA	\$ STD.
14	ADDITIONAL FOB (IF EQUIPPED WITH KEYLESS REMOTE ENTRY)ADDITIONAL FOB	24	EA	\$ 295
15	STANDARD PAINT (ATTACH NO ADDITIONAL COST PAINTS LIST)STANDARD PAINT	25,000	\$	\$ 0.00 STD
16	EXTRA COST PAINT <u>SEE Attached.</u> (ATTACH EXTRA COST PAINTS LIST) SPECIFY BID COST HERE: \$ <u>200</u>	25,000	\$	\$ 1.00 200
17	SECOND POWER OUTLET IN THE REAR OF THE VEHICLE	24	EA	\$ 150
18	PROTECTIVE SAFETY CAGE BEHIND DRIVER'S SEAT	24	EA	\$ 795
19	FULL CRASH SCREEN	24	EA	\$ 895
20	FULL CRASH SCREEN WITH CENTER OPENING	24	EA	\$ 995

**6585 OF ATTACHMENT "D"
ONE TON 12 PASSENGER VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
21	PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)	24	EA	\$ 495
22	REVERSE SENSING SYSTEM	24	EA	\$ 285
23	REAR VISION CAMERA (IF NOT STANDARD EQUIPMENT)REAR VISION CAMERA (IF NOT STANDARD EQUIPMENT)	24	EA	\$ STD
24	ELECTRONIC STABILITY/ROLLOVER SYSTEM (IF NOT STANDARD EQUIPMENT)ELECTRONIC STABILITY/ROLLOVER	24	EA	\$ STD
25	INSULATION/SOUND REDUCING PACKAGE	24	EA	\$ 1495
26	EQUIPMENT AND ENGINE SERVICE REPAIR MANUAL PLEASE SPECIFY PAPER, ONLINE OR CD ROM: <u>CD Rom</u> EQUIPMENT AND ENGINE SERVICE REPAIR MANUAL	24	EA	\$ 295
27	EQUIPMENT AND ENGINE PARTS MANUAL PLEASE SPECIFY PAPER, ONLINE OR CD ROM: _____ EQUIPMENT AND ENGINE PARTS MANUAL	24	EA	\$ N/A
28	ENGINE CONSOLE COVER	24	EA	\$ N/A
29	CURB SIDE, RIGHT, SLIDING SIDE DOOR	24	EA	\$ 595
30	LEFT SIDE SLIDING SIDE DOOR	24	EA	\$ N/A
31	POWER SLIDING DOOR <u>High and medium Roof only</u>	24	EA	\$ 995
32	60/40 DRIVER SIDE DOOR FOR PASSENGER OR CARGO	24	EA	\$ N/A
33	FULL-LENGTH CARPET PROVIDED IN DRIVER AND PASSENGER COMPARTMENTS	24	EA	\$ 195
34	FRONT AND REAR FACTORY CARPET FLOOR MATS TO REPLACE FULL RUBBER FLOORING.	24	EA	\$ 195
35	FACTORY FLOOR MATS, FRONT AND REAR (DEDUCT)	24	EA	DEDUCTION BID PRICE \$ <35>
36	REAR WINDOW DEFROSTER (DEALER INSTALLED)	24	EA	\$ 395
37	ADDITIONAL MANUFACTURER WARRANTY COST(S) SPECIFY YEARS AND MILES: <u>5 years, 100,000 miles</u> <u>Ford Premium Care</u> <u>\$100 deductible</u>	25,000	\$	\$ 2,995
38	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA SPECIFY PRICE PER MILE (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1	MILE	\$ 5.00 Per mile

COLOR & TRIM AVAILABILITY

INTERIOR MATERIAL	CODE	Cargo Van	Crew Van	Passenger Van XL	Passenger Van XLT	Cutaway	Chassis Cab
Ebony Cloth	CB	O	O	S	O	O	O
Ebony Leather	LB	O	-	-	O	O	-
Dark Palazzo Grey Cloth	CK	O	O	-	S	O	O
Dark Palazzo Grey Vinyl	VK	S	S	O	-	S	S
Dark Palazzo Grey Vinyl (Driver Seat) + Ebony Vinyl (Passenger Seats)	VB	O	-	-	-	O	O

Note: Unlike the Driver Seat, dual Passenger Seat insert and bolster material will be identical



Ebony Cloth



Ebony Leather



Dark Palazzo Grey Cloth



Dark Palazzo Grey Vinyl

EXTERIOR COLOR	CODE	Cargo Van	Crew Van	Passenger Van XL	Passenger Van XLT	Cutaway	Chassis Cab
Oxford White	YZ	■	■	■	■	■	■
Race Red	PQ	■	■	■	■	■	■
School Bus Yellow (Fleet only)	BY	■	■	■	■	■	■
Agate Black Metallic	UM	■	■	■	■	■	■
Ingot Silver	UX	■	■	■	■	■	■
Carbonized Gray Metallic	M7	■	■	■	■	■	■
Blue Jeans Metallic	N1	■	■	■	■	■	■
Avalanche Gray Metallic	DR	■	■	■	■	■	■
Abyss Gray Metallic	ME	■	■	■	■	■	■



Oxford White

↓
N/C



Race Red

↓
N/C



School Bus Yellow

↓
\$200



Agate Black

↓
\$200



Ingot Silver

↓
\$200



Carbonized Gray

↓
\$200



Blue Jeans

↓
\$200



Avalanche Gray

↓
\$200



Abyss Gray

↓
\$200