

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 402-617-4521
Facsimile N/A
Email bobby.colclasure@anderson
autogroup.com

ATTACHMENT "E"
2022 OR CURRENT PRODUCTION YEAR
ONE TON FULL SIZE CARGO VANS
STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB #: 6585 OF

BIDDER'S NAME: _____ **ANDERSON FORD**

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 Full Size Cargo 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 Full Size Cargo 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.

ATTACHMENT "E"

ITB #: 6585 OF

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.

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.

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.

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

II. 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

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

III. 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 Full Size Cargo 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 "E"**
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:

- Contact made pursuant to pre-existing contracts or obligations;
- Contact required by the Schedule of Events or an event scheduled later by POC; and,
- 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. It should be noted; 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 "E" via ShareFile to: https://nebraska.sharefile.com/r-r50fd9495c1d149d79f3256673de19887	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

ATTACHMENT "E"

ITB #: 6585 OF

BIDDER'S NAME: _____

A N D E R S O N F O R N

f. If multiple bids are submitted for the same ITB number and Attachment, follow the same naming convention as letter "e", for example:

- **6585 OF 2022 One Ton Full Size Cargo Vans Attach "E" <<NAME OF BIDDER>> Bid 2".**
- **6585 OF 2022 One Ton Full Size Cargo Vans Attach "E" <<NAME OF BIDDER>> Bid 2 File 1.**
- **6585 OF 2022 One Ton Full Size Cargo Vans Attach "E" <<NAME OF BIDDER>> Bid 2 File 2, etc.**

ATTACHMENT "E"

ITB #: 6585 OF

BIDDER'S NAME: ANDERSON FORD

IV. MASTER AGREEMENT (MA) TERMS AND CONDITIONS

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

*****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.

ATTACHMENT "E"

ITB #: 6585 OF

BIDDER'S NAME: _____

ANDERSON FORD

			9. Odometer mileage:
X			a. Within a 200-mile radius of Lincoln (less than 200 miles on odometer).
X			b. Outside the 200-mile radius of Lincoln (less than 450 miles on odometer).
X			10. Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays and all State and Federal holidays.
X			11. All deliveries must be scheduled with the Agency Representative.
X			12. Vehicles will not be accepted if all paperwork is not with the vehicle at the time of delivery.
X			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.
X			14. Each vehicle to be completely checked by the Vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
X			15. A signed copy of the PDI form shall be delivered with all other required documentation.
X			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.
X			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.
X			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:			

J. 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 any such prospective delivery date.
X			4. Purchase orders issued from the resulting contract(s) may specify prospective delivery dates due to Agency operational needs and budget.
X			5. Upon acceptance of the purchase order, the Vendor agrees to abide by any such prospective delivery date.
NOTES/COMMENTS:			

K. WARRANTY

ATTACHMENT "E"

ITB #: 6585 OF

BIDDER'S NAME: _____

ANDERSON FORD

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The manufacturer's standard warranty shall apply to each vehicle:
X			a. A minimum warranty of three (3) years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
X			b. A minimum of five (5) years, 100,000 miles rust warranty.
X			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.
X			d. Warranty to be effective from the date of issuance of first assignment.
X			e. The mileage warranty to be effective from the date of issuance of the first assignment with the mileage reading taken from the odometer.
X			f. The awarded bidder will provide warranty activation cards, or delayed warranty forms, with manufacturer mailing information in order to properly activate said warranty.
X			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			

L 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.
X			2. It is the responsibility of the vendor to see that the following agencies have received, or will receive in a timely fashion, Fleet Buyers Guides and Source Book for ordering purposes:
X			a. DAS TSB;
X			b. DAS SPB;
X			c. UNL Transportation Services;
X			d. Game and Parks Commission;
X			e. NDOT; and,
X			f. The Nebraska State Patrol.
X			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.
X			4. Vendor must indicate to whom payment is to be made, stating the full name of the company or entity, complete address, and telephone number.
X			5. After a contract is awarded, payment shall only to 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.
X			6. If a Vendor is interested in EFT payment, please contact the SPB after the contract(s) have been awarded.

ATTACHMENT "E"

ITB #: 6585 OF

BIDDER'S NAME: ANDERSON FORD

- | | | | |
|---|--|--|--|
| A | | | 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:

**6585 OF ATTACHMENT "E"
ONE TON FULL SIZE CARGO 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 *******

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
1	2022 OR CURRENT PRODUCTION YEAR ONE TON FULL SIZE CARGO VANS FFV E85	4	EA	\$ 27,135
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 135" SPECIFY SIZE BEING BID:		148"		
LENGTH OF VEHICLE MINIMUM OF 216" SPECIFY LENGTH OF VEHICLE BEING BID:		219.9"		
MINIMUM TIRE SIZE 16" SPECIFY SIZE BEING BID:		16"		
SPECIFY MAKE BEING BID:		Ford		
SPECIFY MODEL BEING BID:		Transit		
SPECIFY SERIES, CODE, TRIM LEVEL BEING BID:		W1Y, CR CARGO RWD, 101A.		
ENGINE MINIMUM SIZE OF 3.5L V6 SPECIFY ENGINE SIZE BEING BID:		3.5L V6		
GVWR (MINIMUM OF 8,600) SPECIFY GVWR BEING BID:		9500		
DELIVERY ARO: SPECIFY NUMBER OF DAYS:		150 Days.		

**6585 OF ATTACHMENT "E"
ONE TON FULL SIZE CARGO VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
2	2022 OR CURRENT PRODUCTION YEAR ONE TON FULL SIZE CARGO VANS E15 COMPLIANT	4	EA	\$ 27,135
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 135" SPECIFY SIZE BEING BID: 148"				
LENGTH OF VEHICLE MINIMUM OF 216" SPECIFY LENGTH OF VEHICLE BEING BID: 219.9"				
MINIMUM TIRE SIZE 16" SPECIFY SIZE BEING BID: 16"				
SPECIFY MAKE BEING BID: Ford				
SPECIFY MODEL BEING BID: Transit				
SPECIFY SERIES, CODE, TRIM LEVEL BEING BID: W14, 101A, CR Cargo RWD				
ENGINE MINIMUM SIZE OF 3.5L V6 SPECIFY ENGINE SIZE BEING BID: 3.5L V6				
GVWR (MINIMUM OF 8,600) SPECIFY GVWR BEING BID: 9500				
DELIVERY ARO: SPECIFY NUMBER OF DAYS: 150 Days				

**6585 OF ATTACHMENT "E"
ONE TON FULL SIZE CARGO 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. 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 "Options", which are not included in the ITB "Core Items".</p>				
OPTIONS:				
3	ALL WHEEL DRIVE (AWD)	4	EA	\$ 5,495
4	ALTERNATE ENGINE SIZES SPECIFY ALTERNATE ENGINE SIZE: <u>3.5L Ecoboost</u> ALTERNATE ENGINE SIZE:	4	EA	\$ 1,995
5	ADDITIONAL ROOF HEIGHTS AND PRICING: SPECIFY HEIGHT: <u>Medium 100.8"</u>	4	EA	\$ 3,995
	SPECIFY HEIGHT: <u>High 110.1"</u>			\$ 5,595
	SPECIFY HEIGHT: <u>High Roof -DRW- 110.1"</u>			\$ 6,995
5	ADDITIONAL CARGO LENGTH: SPECIFY LENGTH: <u>Extended 148" High Roof</u> SPECIFY SIDE/REAR DOOR OPTION: <u>Side sliding</u> SPECIFY SIDE/REAR DOOR OPTION: <u>Rear-cargo.</u>	3	EA	\$ 5,595
7	DEEP TINT GLASS BACK TO STANDARD TINTED SAFETY GLASS (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ <-100>
8	SEATS SHALL BE HEAVY-DUTY, FOAM RUBBER COVERED CUSHIONS WITH VINYL TRIM AND LUMBAR SUPPORT (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ N/C
9	POWER ELECTRIC SEATS	4	EA	\$ 990
10	LUMBAR SUPPORT FRONT SEATS <u>Driver</u> (IF NOT STANDARD EQUIPMENT)LUMBAR SUPPORT FRONT SEATS	4	EA	\$ STD
11	FULL-SIZE SPARE TIRE (RIM MAY BE STEEL)FULL-SIZE SPARE TIRE	4	EA	\$ STD.
12	REAR HEATING AND AIR CONDITIONING	4	EA	\$ 860
13	KEYLESS REMOTE ENTRY LOCK SYSTEM (INCLUDES TWO (2) FOBS TO ENTER THE VEHICLE)KEYLESS REMOTE	4	EA	\$ STD
14	ADDITIONAL FOB (IF EQUIPPED WITH KEYLESS REMOTE ENTRY)ADDITIONAL FOB	4	EA	\$ 295
15	STANDARD PAINT (ATTACH NO ADDITIONAL COST PAINTS LIST)STANDARD PAINT	25,000	\$	\$ STD. 0.00
16	EXTRA COST PAINT (ATTACH EXTRA COST PAINTS LIST) <u>See Attached</u> SPECIFY BID COST HERE: \$ <u>200</u> EXTRA COST PAINT	25,000	\$	\$ <u>1.00</u> 200
17	SECOND POWER OUTLET IN THE REAR OF THE VEHICLE	4	EA	\$ 150
18	PROTECTIVE SAFETY CAGE BEHIND DRIVER'S SEAT	4	EA	\$ 795

6585 OF ATTACHMENT "E"
ONE TON FULL SIZE CARGO VANS
BID SHEET

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
19	FULL CRASH SCREEN	4	EA	\$ 895
20	FULL CRASH SCREEN WITH CENTER OPENING	4	EA	\$ 995
21	PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)	4	EA	\$ 495
22	REVERSE SENSING SYSTEM	4	EA	\$ 295
23	REAR VISION CAMERA (IF NOT STANDARD EQUIPMENT)REAR VISION CAMERA	4	EA	\$ STD.
24	ELECTRONIC STABILITY/ROLLOVER SYSTEM (IF NOT STANDARD EQUIPMENT)ELECTRONIC STABILITY/ROLLOVER	4	EA	\$ STD.
25	INSULATION/SOUND REDUCING PACKAGE	4	EA	\$ 1495
26	EQUIPMENT AND ENGINE SERVICE REPAIR MANUAL PLEASE SPECIFY PAPER, ONLINE OR CD ROM: <u>CD Rom</u>	4	EA	\$ 295
27	EQUIPMENT AND ENGINE PARTS MANUAL PLEASE SPECIFY PAPER, ONLINE OR CD ROM: <u></u>	4	EA	\$ N/A
28	ENGINE CONSOLE COVER	4	EA	\$ N/A
29	CURB SIDE, RIGHT, SLIDING SIDE DOOR	4	EA	\$ 595
30	LEFT SIDE SLIDING SIDE DOOR	4	EA	\$ N/A
31	POWER SLIDING DOOR <u>Medium + high Roof only</u>	4	EA	\$ 995
32	60/40 DRIVER SIDE DOOR FOR PASSENGER OR CARGO	4	EA	\$ N/A
33	FULL-LENGTH CARPET PROVIDED IN DRIVER AND PASSENGER COMPARTMENTS	4	EA	\$ 195
34	FRONT AND REAR FACTORY CARPET FLOOR MATS TO REPLACE FULL RUBBER FLOORING	4	E	\$ 195
35	FACTORY FLOOR MATS, FRONT AND REAR (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ <35>
36	REAR WINDOW DEFROSTER- DEALER INSTALLED	4	EA	\$ 395
37	DRIVER'S LEFT SIDE SLIDING DOOR	4	EA	\$ N/A
38	NO GLASS REAR DOORS (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ <50>
39	PASSENGER VAN WINDOW PACKAGE	4	EA	\$ 495
40	POWER ELECTRIC DOOR LOCKS (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ N/A
41	POWER ELECTRIC WINDOWS (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ N/A

**6585 OF ATTACHMENT "E"
ONE TON FULL SIZE CARGO VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
42	CARGO TYPE DRIVER AND FRONT PASSENGER SEATS WITH GLASS IN WINDSHIELD, DRIVER AND PASSENGER DOORS	4	EA	\$ 295
43	NO GLASS IN RIGHT SIDE OF 60/40 SWING DOORS (DEDUCT)	4	EA	DEDUCTION BID PRICE \$ <125>

**6585 OF ATTACHMENT "E"
ONE TON FULL SIZE CARGO VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
44	ADDITIONAL MANUFACTURER WARRANTY COST(S) SPECIFY YEARS AND MILES: <u>5 years</u> <u>100,000 miles</u> <u>Ford Premium Care \$100 Deductible</u>	25,000	\$	\$ 2,995
45	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA SPECIFY PRICE <u>PER MILE</u> (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