

# State of Nebraska - INVITATION TO BID CONTRACT

Date	10/05/22	Page	1 of 1
Solicitation Number	6704 OF		
Opening Date and Time	10/25/22	2:00 pm	
Buyer	ROBERT 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 2023 OR CURRENT PRODUCTION YEAR POLICE VEHICLES to the State of Nebraska as per the attached specifications for a one (1) year period from date of award.

(10/3/22 sc)

## INVITATION

REFER TO ATTACHMENT "A" TO BID ON POLICE FULL SIZE SEDANS RWD FFV E85

REFER TO ATTACHMENT "B" TO BID ON POLICE FULL SIZE SEDANS AWD FFV E85

REFER TO ATTACHMENT "C" TO BID ON POLICE LARGE FOUR WHEEL DRIVE (4WD) 5 PASSENGER SSV FFV E85

REFER TO ATTACHMENT "D" TO BID ON POLICE FOUR WHEEL DRIVE (4WD) 5 PASSENGER PPV'S

REFER TO ATTACHMENT "E" TO BID ON POLICE MID-SIZE UTILITY VEHICLES ALL WHEEL DRIVE (AWD) 5 PASSENGER

REFER TO ATTACHMENT "F" TO BID ON POLICE HALF TON CREW CAB 4X4 SSV TRUCKS FFV E85

**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 and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 200 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign  
Here

*Linn Doolan*  
(Authorized Signature Mandatory - Form must be signed manually in ink or by DocuSign)

Enter Contact Information Below

VENDOR#  
VENDOR:  
Address:

523359 GENE STEFFY AUTO GROUP  
Gene Steffy Auto Group  
2545 E 23rd Ave  
Tremont, NE 68025

Contact Linn Doolan  
Telephone 402-727-8550  
Email linn@genesteffy.com



ATTACHMENT "F"  
2023 OR CURRENT PRODUCTION YEAR  
POLICE HALF TON CREW CAB 4X4 SSV TRUCKS  
STATE OF NEBRASKA  
TECHNICAL SPECIFICATIONS  
ITB #: 6704 OF

BIDDER'S NAME:                     GENE STEFFY AUTO GROUP                    

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 **2023 Or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks**.

**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 "F"**  
**2023 OR CURRENT PRODUCTION YEAR**  
**POLICE HALF TON CREW CAB 4X4 SSV TRUCKS**  
**STATE OF NEBRASKA**  
**TECHNICAL SPECIFICATIONS**  
**ITB #: 6704 OF**  
**GENE STEFFY AUTO GROUP**

**BIDDER'S NAME:** \_\_\_\_\_

**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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**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)).

**ATTACHMENT "F"**  
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**POLICE HALF TON CREW CAB 4X4 SSV TRUCKS**  
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**ITB #: 6704 OF**  
**GENE STEFFY AUTO GROUP**  
**BIDDER'S NAME: \_\_\_\_\_**

**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".

**Work Day:** See "Business Day".

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**BIDDER'S NAME:** \_\_\_\_\_

**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  
**4WD:** Four Wheel Drive  
**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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**ITB #: 6704 OF**

**BIDDER'S NAME:** \_\_\_\_\_ **GENE STEFFY AUTO GROUP**

**\*\*\*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 **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks** 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 #                   6704 OF, Attachment "F"  
Name:                 Rob Taylor, Procurement Contracts Officer  
Agency:             State Purchasing Bureau  
Address:             1526 K Street, Suite 130  
                              Lincoln, NE 68508

Telephone:         402-471-6500

E-Mail:                 [as.materielpurchasing@nebraska.gov](mailto: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. It should be noted; however, dates are approximate and subject to change.

	ACTIVITY	DATE/TIME
1	Release ITB	October 5, 2022
2	Last Day to Submit Written Questions: <b>Upload electronic <u>Questions</u> submissions for <u>6704 OF Attachment "F"</u> via ShareFile to:</b>  <a href="https://nebraskastategov.sharefile.com/r-r4b5f0c47cccd4be1ba0318203c36044a">https://nebraskastategov.sharefile.com/r-r4b5f0c47cccd4be1ba0318203c36044a</a>	October 11, 2022

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**ITB #: 6704 OF**

**BIDDER'S NAME:**                     GENE STEFFY AUTO GROUP                    

	ACTIVITY	DATE/TIME
3	State Responds to Written Questions through an Addendum to be posted to the internet at: <a href="https://das.nebraska.gov/materiel/bidopps.html#VehicleContracts">https://das.nebraska.gov/materiel/bidopps.html#VehicleContracts</a>	October 14, 2022
4	<p><b>Electronic Bid Opening</b></p> <p>Upload electronic <b>Bid</b> submissions for <b>6704 OF Attachment "F"</b> via ShareFile to:  <a href="https://nebraskastategov.sharefile.com/r-r655f02c8a19f494ba7436279a3973b44">https://nebraskastategov.sharefile.com/r-r655f02c8a19f494ba7436279a3973b44</a></p> <p><b>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.</b></p> <p><b>Zoom Link Information:</b></p> <p><b>Join Zoom Meeting</b></p> <p><a href="https://us02web.zoom.us/j/84394142666?pwd=UjZ4Yk94RG1JMFY2WHJCUkFObk0vZz09">https://us02web.zoom.us/j/84394142666?pwd=UjZ4Yk94RG1JMFY2WHJCUkFObk0vZz09</a></p> <p><b>Meeting ID: 843 9414 2666</b>  <b>Passcode: 355352</b></p>	<p>October 31, 2022</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 to SPB via ShareFile and clearly titled "ITB Number 6704 OF Attachment "F"; 2023 or Current Model Year Police Half Ton Crew Cab 4x4 SSV Trucks 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. 1234 OF Attachment "F", etc.) in each bid. Bidders are to be sure to upload their Questions and Answers to the correct ShareFile link listed in the bid.**

Questions should be uploaded using the following ShareFile link:  
<https://nebraskastategov.sharefile.com/r-r4b5f0c47cccd4be1ba0318203c36044a>

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".

**II. MASTER AGREEMENT (MA) TERMS AND CONDITIONS**

ATTACHMENT "F"  
 2023 OR CURRENT PRODUCTION YEAR  
 POLICE HALF TON CREW CAB 4X4 SSV TRUCKS  
 STATE OF NEBRASKA  
 TECHNICAL SPECIFICATIONS  
 ITB #: 6704 OF

GENE STEFFY AUTO GROUP

BIDDER'S NAME: \_\_\_\_\_

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

**\*\*\*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 **2023 Vehicle Season**. Once submitted for the **2023 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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BIDDER'S NAME:                                 GENE STEFFY AUTO GROUP                                

**III. SUBMISSION OF BIDS**

- A. The State is accepting electronically submitted bids for **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks**.

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 **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks**.

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

The State shall not incur any liability for any costs incurred by the Bidder in replying to the **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks** 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 **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks**, 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 **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks** 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 **2023 or Current Production Year Police Half Ton Crew Cab 4x4 SSV Trucks** Bid(s).

**1. ELECTRONICALLY UPLOADING BID(S) TO SHAREFILE**

- a. Bidders should upload bid(s) via ShareFile Link to:  
<https://nebraskastategov.sharefile.com/r-r655f02c8a19f494ba7436279a3973b44>
- b. Each bid will have an individual ITB Number and Attachment Letter (i.e. 1234 OF Attachment "F", 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.**

ATTACHMENT "F"  
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STATE OF NEBRASKA  
TECHNICAL SPECIFICATIONS  
ITB #: 6704 OF

BIDDER'S NAME: GENE STEFFY AUTO GROUP

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. The Bid and Bid Document(s) should be submitted as one (1) complete packet using the following naming convention:
  - "6704 OF Attachment "F" <<NAME OF BIDDER>>"
    - i. The only exception to submitting only one (1) complete bid packet is if any "Proprietary Documentation" is to accompany the Bid. In the instance that "Proprietary Information" is submitted with the bid the documentation shall be uploaded as separate and distinct file(s) and use the following naming convention:
      - "6704 OF Attachment "F" <<NAME OF BIDDER>>-Proprietary Documentation"
- e. If multiple different Bids are submitted for the same ITB Number and Attachment Letter (i.e. 1234 OF Attachment "A") please use the following naming convention:
  - "6704 OF Attachment "F" <<NAME OF BIDDER>> Bid 1"
  - "6704 OF Attachment "F" <<NAME OF BIDDER>> Bid 2"
  - "6704 OF Attachment "F" <<NAME OF BIDDER>> Bid 3", etc.



**ATTACHMENT "F"**  
**2023 OR CURRENT PRODUCTION YEAR**  
**POLICE HALF TON CREW CAB 4X4 SSV TRUCKS**  
**STATE OF NEBRASKA**  
**TECHNICAL SPECIFICATIONS**  
**ITB #: 6704 OF**  
**GENE STEFFY AUTO GROUP**

**BIDDER'S NAME:** \_\_\_\_\_

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

**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:
✓			<a href="https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&amp;mc=true&amp;tpl=/ecfrbrowse/Title49/49cfrv6_02.tpl#500">https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&amp;mc=true&amp;tpl=/ecfrbrowse/Title49/49cfrv6_02.tpl#500</a>
✓			<a href="https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&amp;mc=true&amp;node=pt49.6.571&amp;rgn=div5">https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&amp;mc=true&amp;node=pt49.6.571&amp;rgn=div5</a>
<b>NOTES/COMMENTS:</b>			

**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. <b>"Cut Off" dates that fall within the initial six (6) months of an awarded contract may be an award consideration.</b>
✓			3. The bidder is to provide, with their bid, all known Model Year "Cut-off" date(s).





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**GENE STEFFY AUTO GROUP**

**BIDDER'S NAME:** \_\_\_\_\_

✓		17. Please specify the maximum trailer weight value for the vehicle bid in the "NOTES/COMMENTS" section below.
✓		18. Hitch must meet maximum towing requirements for the vehicle bid. Please specify the hitch class in the "NOTES/COMMENTS" section below.
✓		19. Front tow hooks shall be installed.
✓		20. Manufacturer's integrated brake controller system.
✓		21. Manufacturer's trailer sway control system.
<b>NOTES/COMMENTS:</b> E.3. 67.4 x 66.4 E.7. 32gal. E.9. Mopar E.17. 8000LBS E.18. class IV		

**F. POLICE PREP PACKAGES**

YES	NO	NO & PROVIDE ALTERNATIVE	
			<b>1. Police Prep Package Number One (1):</b>
✓			a. Two (2) Clear/White LED Modules vertically mounted at a 45-degree angle to front of vehicle on the push bumper.
✓			b. LED's must meet SAE J845, Class One (1) specifications.
✓			c. Minimum of three (3) LED's in each module.
✓			d. Black bezel with clear lenses.
✓			e. Shock and water resistant.
✓			f. Leads tagged as such that terminate in trunk/rear cargo area.
			<b>2. Police Prep Package Number Two (2):</b>
✓			a. Two (2) Clear/White LED Modules mounted on either side of the rear license plate on the license plate bracket for two (2) light heads.
✓			b. LED's meet SAE J845, Class One (1) specifications.
✓			c. Minimum of three (3) LED's in each module
✓			d. Black bezel with clear lenses.
✓			e. Shock and water resistant.
✓			f. Leads tagged as such that terminate in the trunk/rear cargo area.
			<b>3. Dome/Courtesy Lamp:</b>
✓			a. Red and White light to be centered on head liner a minimum of 20" from the top of the windshield to light the driver's area.
✓			b. Controlled by rotating headlamp switch to maximum position or by a separate switch (an additional light may be required).
			<b>4. 100-WATT Siren Speaker:</b>
✓			a. Centered on push bumper with specific mounting brackets.
✓			b. Code Three (3) Model 3100 or Equivalent.
✓			c. Leads tagged as such that terminate in trunk/rear cargo area.
			<b>5. Auxiliary Battery:</b>
✓			a. Dual Purpose AGM Battery with Dual Battery Separator for accessory equipment.
✓			b. Installation to include battery tray and bracket, heavy duty fuse and, at a minimum, one (1) gauge cable.
✓			6. Spot Lamp to be mounted on left side of A Pillar.
✓			7. Setina PB 400 Push bumper with installation on front of vehicle.
<b>NOTES/COMMENTS:</b>			



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**ITB #: 6704 OF**  
**GENE STEFFY AUTO GROUP**

**BIDDER'S NAME:** \_\_\_\_\_

**G. ENGINE AND DRIVE TRAIN**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Minimum Engine size of 5.0L V8.
			2. Transmission:
✓			a. Manufacturer's minimum six (6) speed automatic transmission.
✓			b. Auxiliary or Heavy-Duty oil cooler required for the automatic transmission.
✓			3. Air Cleaner.
✓			4. Oil Filter.
✓			5. Thermostat as recommended by Manufacturer for permanent-type antifreeze.
✓			6. Manufacturer's optional increased cooling capacity system.
✓			7. All vehicles shall be protected to 34 degrees below zero Fahrenheit by permanent ethylene glycol base antifreeze that meets or exceeds the Manufacturer's specifications for the weather conditions in which the vehicle will travel and be stored.
			8. Radiator:
✓			a. Heavy duty
✓			b. Maximum capacity.
✓			c. Coolant recovery system.
✓			d. Shall be tagged or marked to indicate the type, brand and degree of protection.
✓			9. Manufacturer recommended axle ratio.
✓			10. Electronic shift, 4WD Transfer Case system.
<b>NOTES/COMMENTS:</b>			

**H. SUSPENSION AND RUNNING GEAR**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Minimum Wheelbase of 140.5".
✓			2. The Minimum width between Wheel Wells 50".
✓			3. Power steering.
✓			4. Manufacturer's regular production model or approved deluxe wheel tilt steering wheel required.
✓			5. Heavy duty, double action Front and Rear Shock Absorbers.
			6. 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.
			7. Tires:
✓			a. To be equipped with five (5), minimum 17", regular production, factory installed, black wall, tubeless, all season steel-belted radial tires on 17" rims.
✓			b. Tires to comply with manufacturer's GVWR.



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**BIDDER'S NAME:** FINE STEFFY AUTO GROUP

✓			c. To be produced and labeled by a major Manufacturer and factory installed.
✓			d. Shall have a 50,000-mile tire rating.
✓			e. Spare tire shall match service tires and Wheels.
✓			f. Spare tire rim can be steel.
			<b>8. Wheels:</b>
✓			a. To be equipped with five (5) minimum 17", standard, original equipment wheels.
✓			b. Four (4) wheel covers/hub caps.
✓			c. Spare wheel shall match service tires and wheels.
			<b>9. Brakes:</b>
✓			a. Four (4)-wheel heavy-duty disc brakes.
✓			b. <b>Disc shall have a minimum 11" rotor.</b>
✓			c. Parking brakes on rear wheel or drive line.
✓			d. Anti-lock Braking System (ABS).
✓			<b>10.</b> Suspension must be designed to handle passenger and cargo requirements for the SSV 4WD.
✓			<b>11.</b> Stability Control/Roll Stability systems and Traction control required.
✓			<b>12.</b> Limited slip, anti-spin, or electronic locking differential or Equivalent. Please specify axle ratio and type bid in the "NOTES/COMMENTS" section below.
<b>NOTES/COMMENTS:</b> <i>H.12. 3.21 Axle Ratio Anti-spin</i>			

**I. 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.
			<b>3. Battery:</b>
✓			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 below.
✓			4. Standard Alternator. Please specify amperage rating in the "NOTES/COMMENTS" section below.
✓			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.
<b>NOTES/COMMENTS:</b> <i>I.3C. 730 I.4. 220</i>			

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**BIDDER'S NAME:** GENE STEFFY AUTO GROUP

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

**K. 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. 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.
✓			3. 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.
<b>NOTES/COMMENTS:</b>			

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**ITB #: 6704 OF**

FINE STEFFY AUTO GROUP

**BIDDER'S NAME:** \_\_\_\_\_

**L. 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: <span style="margin-left: 100px;"><i>NONE</i></span>			

**M. 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. <b>Odometer mileage:</b>
✓			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. <b>Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays and all State and Federal holidays.</b>
✓			11. Vehicles will not be accepted if all paperwork 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.
✓			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.

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✓			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.
<b>NOTES/COMMENTS:</b>			

**N. 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. Upon acceptance of the purchase order the awarded bidder agrees to abide by any such prospective delivery date.
✓			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.
<b>NOTES/COMMENTS:</b>			

**O. WARRANTY**

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<b>1. The manufacturer's standard warranty shall apply to each vehicle:</b> 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.
✓			
✓			
✓			
✓			
✓			
✓			2. Please indicate standard manufacturer's warranties in the "NOTES/COMMENTS" section below.
<b>NOTES/COMMENTS:</b> 0.2. 3yr 36,000 mile Bumper to Bumper 5yr 100,000 mile Powertrain			

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**ITB #: 6704 OF**

DENE STEFFY AUTO GROUP

**BIDDER'S NAME:** \_\_\_\_\_

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

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



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BIDDER'S NAME:           TENE STEFFY AUTO GROUP          

R. BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to the bid. <b>Noncompliance with any single specification can void your bid.</b> Make sure the Bid is signed and unit price complies with the given unit of measure.
NOTES/COMMENTS:			

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 2023 OR CURRENT PRODUCTION YEAR  
 POLICE HALF TON CREW CAB 4X4 SSV TRUCKS FFV E85  
 BIDDER'S NAME: GENE STEFFY AUTO GROUP

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
1	2023 OR CURRENT PRODUCTION YEAR POLICE HALF TON CREW CAB 4X4 (4) DOOR SSV TRUCKS FFV E85	20	EA	\$ <i>NO Bid</i>
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 140.5") _____				
TIRE SIZE: (MINIMUM OF 17") _____				
MAKE: _____				
MODEL: _____				
GVWR: _____				
SERIES, CODE, TRIM LEVEL: _____				
ENGINE: (MINIMUM SIZE OF 5.0L V8) _____				
EPA/MPG: _____				
DELIVERY ARO: (NUMBER OF DAYS): _____				
MSRP: \$ _____				

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 BIDDER'S NAME: GENE STEFFY AUTO GROUP

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
2	2023 OR CURRENT PRODUCTION YEAR POLICE HALF TON CREW CAB 4X4 (4) DOOR SSV TRUCKS E15 COMPLIANT	20	EA	\$ 42,770
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 140.5")		144.5		
TIRE SIZE: (MINIMUM OF 17")		P265/70R17		
MAKE:		Ram		
MODEL:		1500 SSV		
GVWR:		6900		
SERIES, CODE, TRIM LEVEL:		DS6T98/27D SSV		
ENGINE: (MINIMUM SIZE OF 5.0L V8)		5.7L V8		
EPA/MPG:		15/21		
DELIVERY ARO: (NUMBER OF DAYS)		200		
MSRP: \$		55,849		

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 BIDDER'S NAME: GENE STEFFY AUTO GROUP

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) SPECIFY ENGINE SIZE BELOW:	20	EA	\$	NA
4	ENGINE, INCLUDING BLOCK HEATER (OTHER DIESEL) SPECIFY ENGINE SIZE BELOW:	20	EA	\$	NA
5	MANUFACTURER'S 40-20-40 SEAT WITH DRIVER POWER CONTROLS: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: STD
6	FACTORY INSTALLED CENTER SEAT: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: -40
7	REMOVAL OF CONSOLE BETWEEN INDIVIDUAL FRONT SEATS: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: -40
8	CARPET FLOORING THROUGHOUT: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: -100
9	FRONT AND REAR FLOOR MATS: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: -80
10	ELECTRONIC COMPASS/TEMPERATURE DISPLAY:	20	EA	\$	STD
11	SECOND POWER OUTLET:	20	EA	\$	200
12	HEAVY DUTY, HIGH OUTPUT, STANDARD EQUIPMENT ALTERNATOR: SPECIFY OUTPUT AMPERAGE BELOW: 220	20	EA	\$	STD
13	SLIDING REAR-VISION WINDOW: (DEALER INSTALLED)	20	EA	\$	NA
14	INCREASED BOX LENGTH OF 8' WITH CORRESPONDING WHEELBASE. SPECIFY LENGTH AND WIDTH OF BOX BELOW:  SPECIFY WIDTH BETWEEN WHEEL WELLS BELOW:	20	EA	\$	NA
15	TRAILER TOWING PACKAGE: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: 430
16	TOWING PACKAGE UPGRADE. SPECIFY EQUIPMENT: Hitch, Trailer Brake, Tow Mirrors SPECIFY HITCH CLASS: IV SPECIFY MAXIMUM TRAILER WEIGHT: 8,000 LBS	20	EA	\$	
17	CARGO LIGHT:	20	EA	\$	STD
18	ADDITIONAL SINGLE SETS OF FULLY FUNCTIONAL KEYS: (SPECIFICATIONS REQUIRE THREE (3) FULLY FUNCTIONAL SETS OF KEYS DELIVERED WITH VEHICLE)	20	EA	\$	400

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19	ADDITIONAL SINGLE FULLY FUNCTIONAL FOBS IF VEHICLE IS EQUIPPED WITH REMOTE KEYLESS ENTRY: (SPECIFICATIONS REQUIRE TWO (2) FULLY FUNCTIONAL FOBS DELIVERED WITH VEHICLE)	20	EA	\$	400
20	NON-STANDARD GEAR RATIO(S). PLEASE SPECIFY: <u>3.92</u>	20	EA	\$	100
21	FOUR (4) WHEEL DRIVE (4WD) MODEL: (DEDUCT)	20	EA	\$	DEDUCTION BID PRICE: NA
22	ADDITIONAL ALL TERRAIN TIRES, MINIMUM SIZE OF 17" SPECIFY SIZE AND PLY RATING: <u>LT 265/70R17E</u>	20	EA	\$	300
23	ADDITIONAL ALL TERRAIN SPARE TIRES, MINIMUM SIZE OF 17" SPECIFY SIZE AND PLY RATING: <u>LT 265/70R17E</u>	20	EA	\$	300
24	ADDITIONAL RIMS: (RIMS CAN BE STEEL)	20	EA	\$	300
25	INTEGRATED BRAKE CONTROLLER SYSTEM (DEALER INSTALLED)	20	EA	\$	295
26	REARVIEW CAMERA FACTORY INSTALLED:	20	EA	\$	STD
27	REARVIEW CAMERA DEALER INSTALLED:	20	EA	\$	1000
28	TAILGATE STEP: (DEALER INSTALLED)	20	EA	\$	675
29	TRAILER SWAY CONTROL SYSTEM:	20	EA	\$	Inc
30	FACTORY BED LINER FOR VEHICLE BOX:	20	EA	\$	Inc
31	REVERSE SENSING ALARM SYSTEM: (DEALER INSTALLED)	20	EA	\$	450
32	DEDUCT FOR SMALLER TANK SIZE: SPECIFY SIZE OF TANK: <u>26gal.</u>	20	EA	\$	-400
33	FRONT END ATTACHED TOWING HOOKS:	20	EA	\$	Inc
34	PROTECTIVE VINYL BODY MOLDING: (DEALER INSTALLED)	20	EA	\$	NA
35	THE DISABLING OR REMOVING OF DAYTIME RUNNING LIGHTS: (LAW ENFORCEMENT ONLY)	20	EA	\$	Inc.
36	THE DISABLING OR REMOVING OF DOME LIGHT OR COURTESY LAMPS: (LAW ENFORCEMENT ONLY)	20	EA	\$	NA
37	HEAVY DUTY, HIGH OUTPUT, STANDARD EQUIPMENT ALTERNATOR (LAW ENFORCEMENT ONLY) SPECIFY OUTPUT AMPERAGE: <u>220</u>	20	EA	\$	Inc.
38	100-WATT SIREN SPEAKER (DEDUCT): (LAW ENFORCEMENT ONLY) a. CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKETS.  b. LEADS TAGGED AS SUCH THAT TERMINATE IN THE TRUNK/REAR CARGO AREA.	20	EA	\$	DEDUCTION BID PRICE: -300



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39	SETINA PB 400 PUSH BUMPER INSTALLED ON FRONT OF VEHICLE (DEDUCT): (LAW ENFORCEMENT ONLY)	20	EA	<b>DEDUCTION BID PRICE:</b> \$ - 700
40	MANUFACTURER'S WIRELESS BLUETOOTH TECHNOLOGY AND CONNECTIVITY TO ALLOW HANDS-FREE, PUSH BUTTON OR VOICE COMMAND OPERATIONS.	20	EA	\$ STD
41	<b>AUXILIARY BATTERY (DEDUCT):</b> (LAW ENFORCEMENT ONLY) a. DUAL PURPOSE AGM BATTERY WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. b. INSTALLATION TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE AND, AT A MINIMUM, ONE (1) GAUGE CABLE.	20	EA	<b>DEDUCTION BID PRICE:</b> \$ - 1000
42	<b>DOME/COURTESY LAMP (DEDUCT):</b> (LAW ENFORCEMENT ONLY) a. RED AND WHITE LIGHT TO BE CENTERED ON HEAD LINER A MINIMUM OF 20" FROM THE TOP OF THE WINDSHIELD TO LIGHT THE DRIVER'S AREA. b. CONTROLLED BY ROTATING HEADLAMP SWITCH TO MAXIMUM POSITION OR BY A SEPARATE SWITCH (AN ADDITIONAL LIGHT MAY BE REQUIRED).	20	EA	<b>DEDUCTION BID PRICE:</b> \$ STD
43	<b>POLICE PREP PACKAGE NUMBER ONE (1) (DEDUCT):</b> (LAW ENFORCEMENT ONLY) a. TWO (2) CLEAR/WHITE LED MODULES VERTICALLY MOUNTED AT A 45-DEGREE ANGLE TO FRONT OF VEHICLE ON THE PUSH BUMPER. b. LED'S MUST MEET SAE J845, CLASS ONE (1) SPECIFICATIONS. c. MINIMUM OF THREE (3) LED'S IN EACH MODULE. d. BLACK BEZEL WITH CLEAR LENSES. e. SHOCK AND WATER RESISTANT. f. LEADS TAGGED AS SUCH THAT TERMINATE IN THE TRUNK/REAR CARGO AREA.	20	EA	<b>DEDUCTION BID PRICE:</b> \$ - 350
44	<b>POLICE PREP PACKAGE NUMBER TWO (2) (DEDUCT):</b> (LAW ENFORCEMENT ONLY) a. TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF THE REAR LICENSE PLATE ON THE LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. b. LED'S MUST MEET SAE J845, CLASS ONE (1) SPECIFICATIONS. c. MINIMUM OF THREE (3) LED'S IN EACH MODULE. d. BLACK BEZEL WITH CLEAR LENSES. e. SHOCK AND WATER RESISTANT. f. LEADS TAGGED AS SUCH THAT TERMINATE IN THE TRUNK/REAR CARGO AREA.	20	EA	<b>DEDUCTION BID PRICE:</b> \$ - 350
45	SPOTLIGHT TO BE MOUNTED ON LEFT SIDE A PILLAR (DEDUCT): (LAW ENFORCEMENT ONLY)	20	EA	<b>DEDUCTION BID PRICE:</b> \$ - 700
46	LOCKING TAILGATE: (LAW ENFORCEMENT ONLY)	20		\$ STD

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47	STANDARD PAINT: (ATTACH NO ADDITIONAL COST PAINTS LIST)	10,000	\$	\$0.00
48	EXTRA COST PAINT: (ATTACH EXTRA COST PAINTS LIST)	10,000	\$	\$ <u>450</u>
28	DROP SHIPMENT CHARGES PER MILE OUTSIDE THE LINCOLN AREA  (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1	MILE	\$ <u>1.00</u> PER MILE

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

COLOR/TRIM	\$FWP	\$MSRP	BLACK/DIESEL GRAY
CLOTH FRONT/VINYL REAR SEATS (S) CLOTH FRONT BUCKET (NO CENTER CONSOLE) / VINYL REAR SEATS	N/C	N/C	D5X8
CLOTH FRONT BENCH / VINYL REAR SEAT M/H -XB CLOTH FRONT 40/20/40 SPLIT BENCH / VINYL REAR SEATS	W/2_D 47	50	D7X8

**MONOTONE PAINT - APA**

PRIMARY COLOR	\$FWP	\$MSRP	BLACK/DIESEL GRAY
BILLET SILVER METALLIC CLEAR COAT	184	200	PSC
BRIGHT WHITE CLEAR COAT	N/C	N/C	PW7
CASE IH RED <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P61
DELMONICO RED PEARL COAT	92	100	PRV
DIAMOND BLACK CRYSTAL P/C	92	100	PXJ
FLAME RED CLEAR COAT	N/C	N/C	PR4
GRANITE CRYSTAL MET. CLEAR COAT	184	200	PAU
HYDRO BLUE PEARL COAT	92	100	PBJ
LOW VOL. BLACK CLEAR COAT <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	PX8
LOW VOL CONSTRUCTION YELLOW <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P71
LOW VOL DETONATOR YELLOW CLEAR COAT <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	PYB
LOW VOL LIGHT GREEN <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	PGC
LOW VOL MIDNIGHT BLUE PEARL COAT <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	PB8
LOW VOL NATIONAL SAFETY YELLOW <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P74
LOW VOL OMAHA ORANGE <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P62
LOW VOL SCHOOL BUS YELLOW <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	PL1
LOW VOL TIMBERLINE GREEN PEARL COAT <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	PGW
LOW VOL YELLOW <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P63

E - EXTRA COST N/C - NO CHARGE N/A - NOT AVAILABLE P - PACKAGED

MONOTONE PAINT - APA

PRIMARY COLOR

<i>received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>			
NEW HOLLAND BLUE <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P72
PATRIOT BLUE PEARL COAT	92	100	PPX
REPUBLIC BLUE CLEAR COAT <i>*PLEASE NOTE - Orders will be held until the minimum build quantity of 10 is reached. As a result, order to delivery will vary based upon quantity of orders received. Exterior content such as door handles, fascia, mirrors, etc. are black when ordering this special paint</i>	415	450	P49

**ADDENDUM ONE  
QUESTIONS AND ANSWERS**

**FOR ITB 6704 OF**

Date: October 13, 2022  
To: All Bidders  
From: Robert Taylor, Procurement Contract Officer  
AS Materiel State Purchasing Bureau  
RE: Addendum for Invitation to Bid (ITB) 6704OF to be opened October 26, 2022 at 2:00 P.M.  
Central Time

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**Questions and Answers**

No questions were received for ITB Number 6704 OF.

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