



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2016 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL - LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900616

EFFECTIVE DATES: 10/16/15 to 9/30/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900616 that opened on 9/25/15. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including [the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#) (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Special Contract Terms and Conditions	3-7
Amendments to Contract Terms and Conditions	3
Delivery and Acceptance	3
Evaluation	3
Contract Award	3
Option Pricing Note	3
Fixed Firm-Price Contract	4
Cooperative Purchasing Contract	4
Contractor Quarterly Sales Report	4
Contractor Revenue Share	5
Automobile Liability Insurance	5
Disclosure of Subcontractors	5
Transportation Charges	6
Minimum Delivery Charge	6
Placement of Orders	6
Purchase Orders	6
Submission of Invoices	6
Payment	6
Service	6
Service Policy	6
Certificate of Title	7
Agency Registration	7
Advertisement	7
Dealer License	7
Sales License	7
Usage Reports	7
Energy Policy Act	
 <u>CONTRACT ITEMS</u>	
Specifications (Requirements and Standard Equipment)	8-11
Vehicle Specifications and Pricing	12-38
Build Out Schedule	39
Contractor Index	40-41

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within delivery noted on the Pricing Schedule and after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will evaluate the bid based on the Total Item Cost, which equals the estimated number of units multiplied by the unit bid price plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

Total Item Cost = [(vehicle unit price) x (estimated number of units)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item.

OPTION PRICING NOTE: Option prices bid are to be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award. Ordering entities are advised to compare window sticker prices of options, where possible, with option charges on invoices. Contractors found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

Bidders must indicate "Included", "Not Available", or a Price for each option specified. Failure to enter a cost for the options with a value in the units to evaluate field may deem your bid response as non-responsive and ineligible for an award for that item. If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Option/Order Code is to include an "AM" designation.

- A. OPTIONS: Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.
- B. ADDITIONAL OPTION PACKAGES: Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract.
- C. UNSPECIFIED OPTION PRICE: Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

Automobile Liability Insurance:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- ☐ Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- ☐ Goods/Services will be delivered via common carrier.
- ☐ No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.): [For Supplies only Bids]:

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

TRANSPORTATION CHARGES: Any items(s) ordered from this contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the state of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the item page. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealer's location, using the state of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

MINIMUM DELIVERY CHARGE: This charge is to be used when the rate per mile per vehicle, as listed on the item page, times the number of round trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

PLACEMENT OF ORDERS: Ordering entities are strongly encouraged to place orders as early as possible in the model year. Purchase orders for any item(s) listed in a contract, awarded pursuant to this bid, will be placed directly with the contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

PURCHASE ORDERS: Purchase Orders for item(s) listed in this contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using either the official state of Ohio Purchase Order or, by a purchase order issued by the State's third party financing administrator. The state will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the contract. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

ALL purchase orders placed against this contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO. _____		
AGENCY _____	_____	_____
ADDRESS _____	_____	_____
CITY/STATE _____	_____	_____
COUNTY _____	CONTACT _____	TELEPHONE _____

In addition, list on each purchase order an agency contact person with phone number for dealer questions, delivery notification, etc., as shown above.

SUBMISSION OF INVOICES: Refer to the Standard Contract Terms and Conditions; III, Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

PAYMENT: During the term of this contract, a third party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third party administrator. Contractors will continue to receive payment in full; either from the State or the third party administrator. If payment is received from the third party administrator, the title to the vehicle is to (may) be forwarded to the third party administrator. If a third party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third party financing administrator and the dealer.

SERVICE: The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

SERVICE POLICY: The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the state of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

AGENCY REGISTRATION: The contractor shall furnish the Title Documents for each new vehicle and deliver same to the Department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$5.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

ADVERTISEMENT: Dealer name-signs shall not be affixed to any part of the delivered vehicle.

DEALER LICENSE: In reference to ORC [4517.12](#), DAS may ask for proof of a dealers written authority from the manufacturer or distributor to sell new vehicles.

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC [4517.01](#) and [4517.02](#).

In reference to OAC [4501:1-3-05](#), DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the dealer will have five (5) business days to respond.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (GDC050).

Contractor is to submit two (2) separate reports, one (1) for state agencies purchases and the other report for political subdivision purchases.

INDEX NUMBER	CONTRACT NUMBER	CUSTOMER	ITEM NUMBER	# UNITS SOLD	\$ VALUE
--------------	-----------------	----------	-------------	--------------	----------

NOTE: THE ENERGY POLICY ACT WAS SIGNED INTO LAW IN 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

SPECIFICATIONS

I.

SCOPE ANDCLASSIFICATION:

- A. Scope: These specifications define the State's requirements for new, Model Year 2016 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.
- B. Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.
- C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Historical Usage	Classification:
1	47 Units	Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive
2	31 Units	Chevrolet Impala: Sedan-Mid Size-4 Door - Front Wheel Drive
3	63 Units	Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
4	20 Units	Chevrolet Caprice: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
5	265 Units	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
6	54 Units	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive

II. APPLICABLE DOCUMENTS:

- A. [Ohio Revised Code Section 125](#)
- B. Ohio Revised Code Chapters [4501](#), [4503](#), [4513](#), and [4517](#)
- C. Ohio Administrative Code Sections [4501:1-3-05](#)
- D. Federal Motor Vehicle Safety Standards (FMVSS)
- E. Society of Automotive Engineers (SAE) Automotive Technical Standards
- F. Occupational Safety & Health Administration (OSHA) Regulations
- G. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- H. Model Year 2016 or Manufacturer's most current Model EPA Fuel Economy Guide
- I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2016 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles
- J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

SPECIFICATIONS (Cont'd)

K. **REQUIREMENT:** In addition to the Model Year 2016 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

L. **REQUIRED STANDARD EQUIPMENT:**

1. 12V power point
2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.
3. Spare wheel and tire to be manufacturer's standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

Radio Suppression shall be equipped with noise suppression equipment for two-way radio operation, which shall suppress vehicle electrical and electronic generated radio frequency interference problems. Broad band vehicular generated noises shall not exceed ½ microvolt, as measured by the 12 DB SINAD method, at the two-way radio receiver antenna. Further, the vehicle shall not produce any on-frequency interference problems encountered with any of the on-board systems of the supplied vehicles. It is the responsibility of the contractor to insure that operation of properly installed two-way mobile low band radio transmitters will not adversely affect the operation of the vehicle in any manner.
Do your vehicles comply? Yes____ No_____.

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).
 7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.
 8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
 9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.
- M. **MILES PER GALLON REQUIREMENTS (2015 DATA) EPA ESTIMATED MILEAGE:** Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.
- N. **OPTIONAL EQUIPMENT:** Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

SPECIFICATIONS (Cont'd)IV. DELIVERY:

- A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).
- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.
2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:
 - a. Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date \$10.00 per vehicle per day beyond the scheduled delivery date.
 - b. Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred.
3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.
2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.

E. DELIVERY INSTRUCTIONS:

The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of Procurement Services.

SPECIFICATIONS (Cont'd)

F. MANUFACTURER'S PRODUCTION TERMINATION NOTICE (BUILD-OUT):

1. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.
2. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.
3. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.
4. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

V. NOTES:

- A. **WARRANTY:** Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.
- B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with state of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.
- C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.
- D. **ADDITIONAL OPTIONS:** Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.
- F. **DIFFERENTIAL TYPE/RATIO:** For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.
- G. **EPA ESTIMATED MILEAGE:** Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the state of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-4 DOOR-V6-AWD****Item Number 1**

Line No.	Standard Specification Items	Minimum Requirements
Brand		
1.	Manufacturer Make	Ford
2.	Manufacturer Model	Interceptor Sedan
Powertrain		
3.	Engine Type (Liter/ Cylinder)	3.7L, V6
4.	Horsepower (Net HP)	305
5.	Transmission	Automatic, 6 Speed
6.	Drive Type	AWD
7.	Alternator (amps)	220, Heavy Duty
8.	Flexible Fuel Vehicle (FFV)	Not Required
9.	Battery (CCA)	750
10.	Cooling System	Heaviest Duty Available
11.	EPA Estimated Mileage (City/Highway MPG)	18/25
Driveability		
12.	Steering	Power/Tilt
13.	Power Antilock Brakes (ABS) Front & Rear	Required
Exterior		
14.	Number of Doors	4
15.	Wheelbase (in.)	112.9
16.	Body Side Molding (Installed)	Not Required
17.	Exterior Mirrors – Right & Left Mounted	Heated/Power Remote
18.	Paint – Specify Standard Colors	Standard
19.	Left Handed Spotlight, Pillar Mounted	Required
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall
21.	Spare Tire/Wheel	Full Size
Safety		
22.	Air Bag Restraint System (Driver & Passenger)	Required
23.	Supplement Restraint System (Driver & Passenger)	Required
Seating		
24.	Seating Capacity	5
25.	Seat Covering	Cloth FR, Vinyl RR

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-4 DOOR-V6-AWD****Item Number 1**

Line No.	Standard Specification Items	Minimum Requirements
Seating		
26.	Floor Covering	Heavy Duty Rubber
27.	Front Seat Type	Bucket Adjustable – No Center Console
28.	Rear Seat Type	Vinyl Bench – No Center Console
Interior		
29.	Arm Rest on Front Doors	Required
30.	Foam Front Seat Cushion	Required
31.	Trunk Light	Automatic
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light
33.	Interior Rear View Mirror	Day/Night
Dimensions		
34.	Fuel Capacity (Gal.)	19
35.	Base Curb Weight (lbs.)	4300
36.	Headroom (Front/Rear) (in.)	39/36
37.	Leg Room (Front/Rear) (in.)	41/39
38.	Hip Room (Front/Rear) (in.)	56/55
39.	Shoulder Room (Front/Rear) (in.)	57/56
40.	Interior Cargo Area (cu. ft.)	16
Accessories:		
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required
42.	Glass	High Strength, Factory Tint
43.	Rear Window Defroster	Wired in Glass
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters
45.	Intermittent Windshield Wipers	With Dual Speed
46.	Air Conditioning	Required
47.	Radio – Factory Installed	AM/FM
48.	Radio Suppression System	Required
49.	12 Volt Power Outlet, in Front Compartment	Required
50.	Fuel at Delivery	½ Tank
51.	Speedometer/ Standard Gage Package	Required
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side
53.	Remote Controlled Trunk Release by Driver	Required
54.	Dual Horns, Factory Installed	Required

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-4 DOOR-V6-AWD****Item Number 1**

Line No.	Standard Specification Items	Minimum Requirements
Warranty:		
55.	Rust Proofing	Min. Factory Warranty
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile
57.	Powertrain	Min. 5 yr./100,000 Mile
Optional Equipment Items:		
58.	45-Day Tags	
59.	Additional Set of Keys (Keys Only)	
60.	Street Appearance Package	
61.	Full Face Wheel Covers	
62.	Police Special - Sedan - FWD	
63.	License Plate Bracket – Front	
64.	Keyless Entry – Deduct	
65.	Perimeter Anti-Theft Alarm	
66.	No Spotlight – Deduct	
67.	3.5L V6 GTDI EcoBoost – AWD Only	
68.	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	
70.	Rear Door/Inoperable	
71.	Special Paint Option (Two-Tone) - Call for Availability	
72.	Rear Window Delete	
73.	Additional Option Package (Bidder to Specify Type)	

PRICE SCHEDULEITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

DELIVERY: 90-180 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Chicago, Illinois		
CONTRACTOR: Statewide Ford Lincoln	MFG: Ford	MODEL: Interceptor Sedan	MODEL NUMBER: P2M
REAR END GEAR RATIO: 3.39			
ITEM ID NO.: 28131	UNIT PRICE: \$ 22,646.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28132	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$ 0.25
28133	Minimum Delivery Charge	\$ 60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28134	TEMP	45-Day Tags	\$ 18.50
28135	KEY	Additional Set of Keys (Key Only)	\$ 10.00
28136	12P	Street Appearance Package	\$ 379.00
28137	65L	Full Face Wheel Covers	\$ 59.00
Note on P.O.	P2L	Police Special - Sedan - FWD	(\$ 800.00)
Note on P.O.	STANDARD	License Plate Bracket – Front	\$ 0.00
Note on P.O.	-60P	Keyless Entry – Deduct	(\$ 50.00)
28138	59B	Perimeter Anti-Theft Alarm	\$ 119.00
28234	-21D	No Spotlight	\$ 51.00
28139	99T	3.5L V6 GTDI EcoBoost – AWD Only	\$ 3,049.00
Note on P.O.	12T	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	\$ 0.00
28140	ATL-LED	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$ 329.00
28141	18L	Rear Door/Inoperable	\$ 34.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Med. Brown, Met. Arizona Beige, Met. Shadow Black, Smokestone, Met. Kodiak Brown
Met. Norse Blue, Dark Blue, Royal Blue, Light Blue, Met. Ultra Blue, Met. Blue Jeans, Met. Silver Gray, Met., Dark Treador
Red, Met. Ingot Silver, Met. Sterling Gray, Met. Titanium, Met. Oxford White

SPECIFICATIONS**AUTOMOBILE--POLICE SPECIAL--SEDAN--MID SIZE-4 DOOR-V6--FWD****Item Number 2**

Line No.	Standard Specification Items	Minimum Requirements
Brand		
1.	Manufacturer Make	Chevrolet
2.	Manufacturer Model	Impala
Powertrain		
3.	Engine Type (Liter/ Cylinder)	3.6L, V6
4.	Horsepower (Net HP)	302
5.	Transmission	Automatic, 6 Speed
6.	Drive Type	Front Wheel Drive
7.	Alternator (amps)	170
8.	Flexible Fuel Vehicle (FFV)	Required
9.	Battery (CCA)	750
10.	Cooling System	Heaviest Duty Available
11.	EPA Estimated Mileage (City/Highway MPG)	13/22
Driveability		
12.	Steering	Hydraulic Power-Assist
13.	Power Antilock Brakes (ABS) Front & Rear	Required
Exterior		
14.	Number of Doors	4
15.	Wheelbase (in.)	110
16.	Body Side Molding (Installed)	FR & RR (Required)
17.	Exterior Mirrors – Right & Left Mounted	Heated/Power Remote
18.	Paint – Specify Standard Colors	Standard
19.	Left Handed Spotlight, Pillar Mounted	Required
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall
21.	Spare Tire/Wheel	Full Size
Safety		
22.	Air Bag Restraint System (Driver & Passenger)	Required
23.	Supplement Restraint System (Driver & Passenger)	Required
Seating		
24.	Seating Capacity	5
25.	Seat Covering	Cloth FR, Vinyl RR

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL--SEDAN--MID SIZE-4 DOOR-V6--FWD****Item Number 2**

Line No.	Standard Specification Items	Minimum Requirements
Seating		
26.	Floor Covering	Carpet
27.	Floor Mats	Heavy Duty FR/RR (Required)
28.	Front Seat Type	Bucket Adjustable – No Center Console
29.	Rear Seat Type	Vinyl Bench – No Center Console
Interior		
30.	Arm Rest on Front Doors	Required
31.	Foam Front Seat Cushion	Required
32.	Trunk Light	Automatic
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light
34.	Interior Rear View Mirror	Day/Night
Dimensions		
35.	Fuel Capacity (Gal.)	17.5
36.	Base Curb Weight (lbs.)	3,736
37.	Headroom (Front/Rear) (in.)	39/37
38.	Leg Room (Front/Rear) (in.)	42/37
39.	Hip Room (Front/Rear) (in.)	56/57
40.	Shoulder Room (Front/Rear) (in.)	58/58
41.	Interior Cargo Area (cu. ft.)	18
Accessories:		
42.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required
43.	Glass	High Strength, Factory Tint
44.	Rear Window Defroster	Wired in Glass
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters
46.	Intermittent Windshield Wipers	With Dual Speed
47.	Air Conditioning	Required
48.	Radio – Factory Installed	AM/FM
49.	Radio Suppression System	Required
50.	12 Volt Power Outlet, in Front Compartment	Required
51.	Fuel at Delivery	½ Tank
52.	Speedometer/ Standard Gage Package	Required
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side
54.	Remote Controlled Trunk Release by Driver	Required
55.	Dual Horns, Factory Installed	Required
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL--SEDAN--MID SIZE-4 DOOR-V6--FWD****Item Number 2**

Line No.	Standard Specification Items	Minimum Requirements
Warranty:		
57.	Rust Proofing	Min. Factory Warranty
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile
59.	Powertrain	Min. 5 yr./60,000 Mile
Optional Equipment Items:		
60.	45-Day Tags	
61.	Additional Set of Keys (Keys Only)	
62.	Undercover Police Package	
63.	Heavy Duty Vinyl Flooring	
64.	Floor Mats	
65.	Factory Alarm	
66.	No Body Side Molding – Deduct	
67.	Daytime Running Lights Delete - Deduct	
68.	No Spotlight - Deduct	
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	
70.	Additional Option Package (Bidder to Specify Type)	

PRICE SCHEDULEITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – MID SIZE - 4 DOOR-V6– FWD

DELIVERY: 120 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Oshawa, Ontario		
CONTRACTOR: Byers Chevrolet	MFG: Chevrolet	MODEL: Impala	MODEL NUMBER: 1WS19
REAR END GEAR RATIO: Final Drive Axle Ratio 2.44			
ITEM ID NO.: 28142	UNIT PRICE: \$19,609.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28143	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$ 0.40
28144	Minimum Delivery Charge	\$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28145	TEMP	45-Day Tags	\$ 18.50
28146	AMF	Additional Set of Keys (Key Only)	\$ 74.00
Note on P.O.	9C3	Undercover Police Package	\$ 0.00
28147	6A3	Heavy Duty Vinyl Flooring	\$ 89.00
28148	B34	Floor Mats	\$ 75.00
28149	UA6	Factory Alarm	\$ 400.00
Note on P.O.	BSM	No Body Side Molding – Deduct	(\$ 25.00)
Note on P.O.	9G8	Daytime Running Lights Delete – Deduct	\$ 0.00
Note on P.O.	DSP	No Spotlight – Deduct	(\$ 75.00)
28150	T53	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$ 220.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Silver Ice, Black, Summit White, Ashen Gray Metallic

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-FULL SIZE-4 DOOR-V6-RWD****Item Number 3**

Line No.	Standard Specification Items	Minimum Requirements
Brand		
1.	Manufacturer Make	Dodge
2.	Manufacturer Model	Charger
Powertrain		
3.	Engine Type (Liter/ Cylinder)	3.6L, V6
4.	Horsepower (Net HP)	300
5.	Transmission	Automatic, 5 Speed
6.	Drive Type	Rear Wheel Drive
7.	Alternator (amps)	220
8.	Flexible Fuel Vehicle (FFV)	Not Required
9.	Battery (CCA)	800
10.	Cooling System	Heaviest Duty Available
11.	EPA Estimated Mileage (City/Highway MPG)	18/27
Driveability		
12.	Steering	Electric Power-Assist
13.	Power Antilock Brakes (ABS) Front & Rear	Required
Exterior		
14.	Number of Doors	4
15.	Wheelbase (in.)	120
16.	Body Side Molding (Installed)	Not Required
17.	Exterior Mirrors – Right & Left Mounted	Power Remote
18.	Paint – Specify Standard Colors	Standard
19.	Left Handed Spotlight, Pillar Mounted	Required
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall
21.	Spare Tire/Wheel	Full Size
Safety		
22.	Air Bag Restraint System (Driver & Passenger)	Required
23.	Supplement Restraint System (Driver & Passenger)	Required
Seating		
24.	Seating Capacity	5
25.	Seat Covering	Cloth FR, Vinyl RR

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-FULL SIZE-4 DOOR-V6-RWD****Item Number 3**

Line No.	Standard Specification Items	Minimum Requirements
Seating		
26.	Floor Covering	Carpet
27.	Floor Mats	Heavy Duty FR/RR (Required)
28.	Front Seat Type	8 Way Power, Bucket Adjustable – No Center Console
29.	Rear Seat Type	Bench – No Center Console
Interior		
30.	Arm Rest on Front Doors	Required
31.	Foam Front Seat Cushion	Required
32.	Trunk Light	Automatic
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light
34.	Interior Rear View Mirror	Day/Night
Dimensions		
35.	Fuel Capacity (Gal.)	18.5
36.	Base Curb Weight (lbs.)	3,800
37.	Headroom (Front/Rear) (in.)	38/36
38.	Leg Room (Front/Rear) (in.)	41/40
39.	Hip Room (Front/Rear) (in.)	56/56
40.	Shoulder Room (Front/Rear) (in.)	59/57
41.	Interior Cargo Area (cu. ft.)	16
Accessories:		
42.	Keyless Go GX4	Required
43.	Glass	High Strength, Factory Tint
44.	Rear Window Defroster	Wired in Glass
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters
46.	Intermittent Windshield Wipers	With Dual Speed
47.	Air Conditioning	Required
48.	Radio – Factory Installed	AM/FM
49.	Radio Suppression System	Required
50.	12 Volt Power Outlet, in Front Compartment	Required
51.	Fuel at Delivery	½ Tank
52.	Speedometer/ Standard Gage Package	Required
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side
54.	Remote Controlled Trunk Release by Driver	Required
55.	Dual Horns, Factory Installed	Required
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-FULL SIZE-4 DOOR-V6-RWD****Item Number 3**

Line No.	Standard Specification Items	Minimum Requirements
Warranty:		
57.	Rust Proofing	Min. Factory Warranty
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile
59.	Powertrain	Min. 5 yr./100,000 Mile
Optional Equipment Items:		
60.	45-Day Tags	
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	
62.	Street Appearance Package	
63.	Heavy Duty Black Vinyl Floor Covering	
64.	Vinyl Rear Bench Seat	
65.	Factory Alarm	
66.	Exterior Heated Mirrors	
67.	Wheel Covers	
68.	All Wheel Drive V8	
69.	V8, 5.7L Engine	
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	
71.	Special Paint Option (Two-Tone) - Call for Availability	
72.	Matching RH Spot Light	

PRICE SCHEDULEITEM #3 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE - 4 DOOR–V6-RWD

DELIVERY: 90-180 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Brampton, Ontario		
CONTRACTOR: Greve Chrysler Jeep Dodge of Van Wert	MFG: Dodge	MODEL: Charger	MODEL NUMBER: LDDE48
REAR END GEAR RATIO: 2.62			
ITEM ID NO.: 28151	UNIT PRICE: \$ 21,391.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28153	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$ 0.25
28154	Minimum Delivery Charge	\$ 60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28152	TEMP	45-Day Tags	\$ 18.50
28155	FOBS	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 99.00
28156	AEB	Street Appearance Package	\$ 374.00
Note on P.O.	CKJ	Heavy Duty Black Vinyl Flooring	\$ 0.00
Note on P.O.	X5	Vinyl Rear Bench Seat	\$ 0.00
28157	LSA	Factory Alarm	\$ 149.00
28158	GUK	Exterior Heated Mirrors	\$ 59.00
28159	W8A	Wheel Covers	\$ 39.00
28160	AWD	All Wheel Drive V8	\$ 2,807.00
28161	EZH	V8, 5.7L Engine	\$ 1,630.00
28162	ATL	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$ 319.00
28163	SP PT	Special Paint Option (Two-Tone) – Call for Availability	\$ 2,000.00
28164	LNA	Matching RH Spot Light	\$ 209.00
28165	ECC and Note Color	Extra Cost Colors: Ivory TriCoat, Midnight Blue, Michigan State Police Blue, Ranger Clear Coat, Red Line TriCoat, Sheriff's Tan, White Gold Pearl, Electric Blue Pearl	\$ 499.00

PRICE SCHEDULE (Cont'd)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE - 4 DOOR–V6-RWD

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Billet Silver Met., Bright Silver Met., Bright White, Granite Crystal Met.,
Jazz Blue Pearl, Pitch Black Maximum Steel Met.

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-FULL SIZE-4 DOOR-V6-RWD****Item Number 4**

Line No.	Standard Specification Items	Minimum Requirements
Brand		
1.	Manufacturer Make	Chevrolet
2.	Manufacturer Model	Caprice
Powertrain		
3.	Engine Type (Liter/Cylinder)	3.6L, V6
4.	Horsepower (Net HP)	301
5.	Transmission	Automatic, 6 Speed
6.	Drive Type	Rear Wheel Drive
7.	Alternator (amps)	170
8.	Flexible Fuel Vehicle (FFV)	Required
9.	Battery (CCA)	700
10.	Cooling System	Heaviest Duty Available
11.	EPA Estimated Mileage (City/Highway MPG)	18/26
Driveability		
12.	Steering	Electric Power-Assist
13.	Power Antilock Brakes (ABS) Front & Rear	Required
Exterior		
14.	Number of Doors	4
15.	Wheelbase (in.)	118.5
16.	Body Side Molding (Installed)	Not Required
17.	Exterior Mirrors – Right & Left Mounted	Power Remote
18.	Paint – Specify Standard Colors	Standard
19.	Left Handed Spotlight, Pillar Mounted	Required
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall
21.	Spare Tire/Wheel	Full Size
Safety		
22.	Air Bag Restraint System (Driver & Passenger)	Required
23.	Supplement Restraint System (Driver & Passenger)	Required
Seating		
24.	Seating Capacity	5
25.	Seat Covering	Cloth FR, Vinyl RR

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-FULL SIZE-4 DOOR-V6-RWD****Item Number 4**

Line No.	Standard Specification Items	Minimum Requirements
Seating		
26.	Floor Covering	Carpet – N/A with Rear Vinyl Seat
27.	Front Seat Type	Bucket Adjustable – No Center Console
28.	Rear Seat Type	Bench –No Center Console
Interior		
29.	Arm Rest on Front Doors	Required
30.	Foam Front Seat Cushion	Required
31.	Trunk Light	Automatic
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light
33.	Interior Rear View Mirror	Day/Night
Dimensions		
34.	Fuel Capacity (Gal.)	19
35.	Base Curb Weight (lbs.)	4,043
36.	Headroom (Front/Rear) (in.)	38/37
37.	Leg Room (Front/Rear) (in.)	42/43
38.	Hip Room (Front/Rear) (in.)	57/58
39.	Shoulder Room (Front/Rear) (in.)	59/59
40.	Interior Cargo Area (cu. ft.)	17
Accessories:		
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required
42.	Glass	High Strength, Factory Tint
43.	Rear Window Defroster	Wired in Glass
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters
45.	Intermittent Windshield Wipers	With Dual Speed
46.	Air Conditioning	Required
47.	Radio – Factory Installed	AM/FM
48.	Radio Suppression System	Required
49.	12 Volt Power Outlet, in Front Compartment	Required
50.	Fuel at Delivery	½ Tank
51.	Speedometer/ Standard Gage Package	Required
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side
53.	Remote Controlled Trunk Release by Driver	Required
54.	Dual Horns, Factory Installed	Required
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)

SPECIFICATIONS (Cont'd)**AUTOMOBILE-POLICE SPECIAL-SEDAN-FULL SIZE-4 DOOR-V6-RWD****Item Number 4**

Line No.	Standard Specification Items	Minimum Requirements
Warranty:		
56.	Rust Proofing	Min. Factory Warranty
57.	Manufacturer Standard	Min. 3 yr./36,000 Mile
58.	Powertrain	Min. 5 yr./60,000 Mile
Optional Equipment Items:		
59.	45-Day Tags	
60.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	
61.	Vinyl Flooring & Vinyl Rear Bench Seat	
62.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	
63.	6.0L, V8 SFI with Active Fuel Management	
64.	Inoperative Inside Rear Door Locks & Handles	
65.	Auxiliary Battery in Trunk 700 CCA	
66.	Delete Daytime Running Lamps and Auto Headlamps	
67.	Inoperative Rear Window Switches	
68.	Air Bag, Head Curtain Roof Rail Mounted	
69.	Front Auxiliary Dome Lighting	
70.	Trunk Cargo Mat	
71.	Carpeted Front & Rear Floor Mats (not available with Vinyl Floor)	
72.	Full Wheel Covers	
73.	No Spot Light	

PRICE SCHEDULEITEM #4 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE - 4 DOOR–V6–RWD

DELIVERY: 180 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Perth, Australia		
CONTRACTOR: Byers Chevrolet	MFG: Chevrolet	MODEL: Caprice	MODEL NUMBER: 1EW19
REAR END GEAR RATIO:			
ITEM ID NO.: 28183	UNIT PRICE: \$ 25,596.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28184	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$ 0.40
28185	Minimum Delivery Charge	\$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28186	TMP	45-Day Tags	\$ 18.50
28187	AMF	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 148.00
28188	HCQ	Vinyl Flooring & Vinyl Rear Bench Seat	\$ 108.00
28189	T53	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$ 420.00
Note on P.O.	L77	6.0L, V8 SFI with Active Fuel Management	\$ 0.00
28190	6N6	Inoperative Inside Rear Door Locks & Handles	\$ 62.00
28191	K5S	Auxiliary Battery in Trunk 700 CCA	\$ 248.00
28192	VVS	Delete Daytime Running Lamps and Auto Headlamps	\$ 23.00
28193	6N5	Inoperative Rear Window Switches	\$ 68.00
28194	AYG	Air Bag, Head Curtain Roof Rail Mounted	\$ 72.00
28195	6C7	Front Auxiliary Dome Lighting	\$ 190.00
28196	B42	Trunk Cargo Mat	\$ 90.00
28197	B34	Carpeted Front & Rear Floor Mats (not available with Vinyl Floor)	\$ 78.00
28198	W2P	Full Wheel Covers	\$ 38.00
Note on P.O.	NSP	No Spot Light	(\$ 150.00)
28199	DR9	Heated Mirrors	\$ 56.00

PRICE SCHEDULE (Cont'd)ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE - 4 DOOR–V6-RWD

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Silver Ice, Red Hot, Phantom Black, Heron White, Mystic Green

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL-- SPORT UTILITY VEHICLE--FULL SIZE-4 DOOR--V6-AWD****Item Number 5**

Line No.	Standard Specification Items	Minimum Requirements
Brand		
1.	Manufacturer Make	Ford
2.	Manufacturer Model	Interceptor SUV
Powertrain		
3.	Engine Type (Liter/Cylinder)	3.7L, V6
4.	Horsepower (Net HP)	304
5.	Transmission	Automatic, 6 Speed
6.	Drive Type	All Wheel Drive
7.	Alternator (amps)	220
8.	Flexible Fuel Vehicle (FFV)	Required
9.	Battery (CCA)	750
10.	Cooling System	Heaviest Duty Available
11.	EPA Estimated Mileage (City/Highway MPG)	16/21
Driveability		
12.	Steering	Electric Power-Assist
13.	Power Antilock Brakes (ABS) Front & Rear	Required
Exterior		
14.	Number of Doors	4
15.	Wheelbase (in.)	112.6
16.	Body Side Molding (Installed)	Not Required
17.	Exterior Mirrors – Right & Left Mounted	Power Remote
18.	Paint – Specify Standard Colors	Standard
19.	Left Handed Spotlight, Pillar Mounted	Required
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall
21.	Spare Tire/Wheel	Full Size
Safety		
22.	Air Bag Restraint System (Driver & Passenger)	Required
23.	Supplement Restraint System (Driver & Passenger)	Required
Seating		
24.	Seating Capacity	5
25.	Seat Covering	Cloth FR, Vinyl RR

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL-- SPORT UTILITY VEHICLE--FULL SIZE-4 DOOR--V6-AWD**
Item Number 5

Line No.	Standard Specification Items	Minimum Requirements
Seating		
26.	Floor Covering	Heavy Duty Rubber
27.	Front Seat Type	Bucket Adjustable – No Center Console
28.	Rear Seat Type	Split 60/40 Bench
Interior		
29.	Arm Rest on Front Doors	Required
30.	Foam Front Seat Cushion	Required
31.	Trunk Light	Automatic
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light
33.	Interior Rear View Mirror	Day/Night
Dimensions		
34.	Fuel Capacity (Gal.)	18.6
35.	Base Curb Weight (lbs.)	4,639
36.	Headroom (Front/Rear) (in.)	41/40
37.	Leg Room (Front/Rear) (in.)	40/41
38.	Hip Room (Front/Rear) (in.)	57/56
39.	Shoulder Room (Front/Rear) (in.)	61/60
40.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	48/85
Accessories:		
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required
42.	Glass	High Strength, Factory Tint
43.	Rear Window Defroster	Wired in Glass
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters
45.	Intermittent Windshield Wipers	With Dual Speed
46.	Air Conditioning	Required
47.	Radio – Factory Installed	AM/FM
48.	Radio Suppression System	Required
49.	12 Volt Power Outlet, in Front Compartment	Required
50.	Fuel at Delivery	½ Tank
51.	Speedometer/ Standard Gage Package	Required
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side
53.	Dual Horns, Factory Installed	Required
54.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL-- SPORT UTILITY VEHICLE--FULL SIZE-4 DOOR--V6-AWD
Item Number 5**

Line No.	Standard Specification Items	Minimum Requirements
Accessories:		
55.	Rear Window Wiper/Washer	If applicable
56.	Remote Control Rear Gate Release by Driver	Required, if available
57.	Rear Door	Lift Gate
Warranty:		
58.	Rust Proofing	Min. Factory Warranty
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile
60.	Powertrain	Min. 5 yr./100,000 Mile
Optional Equipment Items:		
61.	45-Day Tags	
62.	Wheel Cover	
63.	Inside-Rear Door Locks and Rear Door Handles Inoperable	
64.	Inside Windows-Rear-Power Delete	
65.	Heated Side View Mirrors	
66.	Carpet	
67.	3.5L, V6 EcoBoost	
68.	Red/White Dome Light in Cargo Area	
69.	Rear Lighting Solution for Cargo Area	
70.	Perimeter Anti-Theft Alarm	
71.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	
72.	Rear Console Plate	
73.	Grille LED Lights, Siren & Speaker Pre-Wiring	

PRICE SCHEDULEITEM #5 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE - 4 DOOR–V6-AWD

DELIVERY: 90-180 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Chicago, Illinois		
CONTRACTOR: Statewide Ford Lincoln	MFG: Ford	MODEL: Utility Interceptor	MODEL NUMBER: K8A
REAR END GEAR RATIO: 3.65			
ITEM ID NO.: 28200	UNIT PRICE: \$ 25,429.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28201	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$ 0.25
28202	Minimum Delivery Charge	\$ 60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28204	TEMP	45-Day Tags	\$ 18.50
28205	65L	Wheel Cover	\$ 59.00
28206	68G	Inside-Rear Door Locks and Rear Door Handles Inoperable	\$ 34.00
28207	18W	Inside Windows-Rear-Power Delete	\$ 24.00
28208	549	Heated Side View Mirrors	\$ 59.00
28209	16C	Carpet	\$ 124.00
28210	99T	3.5L, V6 EcoBoost	\$ 3,294.00
28211	17T	Red/White Dome Light in Cargo Area	\$ 49.00
28212	66C	Rear Lighting Solution for Cargo Area	\$ 454.00
28213	593	Perimeter Anti-Theft Alarm	\$ 119.00
Note on P.O.	-595	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	(\$ 50.00)
28214	85R	Rear Console Plate	\$ 34.00
28215	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 49.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors:

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL--SPORT UTILITY VEHICLE--FULL SIZE-4 DOOR--V8-RWD (4x2)**
Item Number 6

Line No.	Standard Specification Items	Minimum Requirements
Brand		
1.	Manufacturer Make	Chevrolet
2.	Manufacturer Model	Tahoe
Powertrain		
3.	Engine Type (Liter/Cylinder)	5.3L, V8
4.	Horsepower (Net HP)	355
5.	Transmission	Automatic, 6 Speed
6.	Drive Type	Rear 2-Wheel Drive
7.	Alternator (amps)	170
8.	Flexible Fuel Vehicle (FFV)	Required
9.	Battery (CCA)	720
10.	Cooling System	Heaviest Duty Available
11.	EPA Estimated Mileage (City/Highway MPG)	12/17 (E85) 16/23 (Gasoline)
Driveability		
12.	Steering	Electric Power-Assist
13.	Power Antilock Brakes (ABS) Front & Rear	Required
Exterior		
14.	Number of Doors	4
15.	Wheelbase (in.)	116
16.	Body Side Molding (Installed)	Required FR & RR
17.	Exterior Mirrors – Right & Left Mounted	Power Remote
18.	Paint – Specify Standard Colors	Standard
19.	Left Handed Spotlight, Pillar Mounted	Required
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall
21.	Spare Tire/Wheel	Full Size
22.	Assist Steps	Required
Safety		
23.	Air Bag Restraint System (Driver & Passenger)	Required
24.	Supplement Restraint System (Driver & Passenger)	Required
Seating		
25.	Seating Capacity	6

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL--SPORT UTILITY VEHICLE--FULL SIZE-4 DOOR--V8-RWD (4x2)**
Item Number 6

Line No.	Standard Specification Items	Minimum Requirements
Seating		
26.	Seat Covering	Cloth FR, Vinyl RR
27.	Floor Covering	Heavy Duty Rubber
28.	Front Seat Type	Bucket Adjustable – No Center Console
29.	Rear Seat Type	Split 60/40 Bench
Interior		
30.	Arm Rest on Front Doors	Required
31.	Foam Front Seat Cushion	Required
32.	Trunk/Cargo Light	Automatic
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light
34.	Interior Rear View Mirror	Day/Night
Dimensions		
35.	Fuel Capacity (Gal.)	26
36.	Base Curb Weight (lbs.)	5,284
37.	Headroom (Front/Rear) (in.)	42/38
38.	Leg Room (Front/Rear) (in.)	45/39
39.	Hip Room (Front/Rear) (in.)	60/60
40.	Shoulder Room (Front/Rear) (in.)	64/65
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	51.6/51.6
Accessories:		
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry
43.	Glass	High Strength, Factory Tint
44.	Rear Window Defroster	Wired in Glass
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters
46.	Intermittent Windshield Wipers	With Dual Speed
47.	Air Conditioning	Required
48.	Radio – Factory Installed	AM/FM
49.	Radio Suppression System	Required
50.	12 Volt Power Outlet, in Front Compartment	Required
51.	Fuel at Delivery	½ Tank
52.	Speedometer/ Standard Gage Package	Required
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side
54.	Dual Horns, Factory Installed	Required
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)

SPECIFICATIONS (Cont'd)**AUTOMOBILE--POLICE SPECIAL--SPORT UTILITY VEHICLE--FULL SIZE-4 DOOR--V8-RWD (4x2)**
Item Number 6

Line No.	Standard Specification Items	Minimum Requirements
Accessories:		
56.	Rear Window Wiper/Washer	If applicable
57.	Remote Control Rear Gate Release by Driver	Required, if available
58.	Rear Door	Lift Gate
Warranty:		
59.	Rust Proofing	Min. Factory Warranty
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile
61.	Powertrain	Min. 5 yr./60,000 Mile
Optional Equipment Items:		
62.	45-Day Tags	
63.	Additional Keys	
64.	4-Wheel Drive (4x4)	
65.	Grill Lamps & Siren Speakers Wiring	
66.	Horn & Siren Circuit Wiring	
67.	Auxiliary Ground Studs	
68.	Auxiliary Speaker Wiring	
69.	Carpet	
70.	No Spotlight	
71.	No Daytime Running Lights	
72.	No Body Side Moldings	
73.	Locking Differential	
74.	Special Paint: Red	
75.	Inoperative Inside Rear Door Locks & Handles	
76.	Inoperative Rear Window Switches	
77.	XM Radio Delete	
78.	Bucket Seats with Console	
79.	High Polished Aluminum Wheels	
80.	Max Trailering	
81.	Pursuit Police Package	
82.	2 nd Row Vinyl Seats w/ Cloth Front	
83.	Front Center Seat (20%Seat) Delete	
84.	Red & White Front Auxiliary Dome Lighting	

PRICE SCHEDULEITEM #6 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE - 4 DOOR–V8-RWD (4x2)

DELIVERY: 120 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Arlington, Texas		
CONTRACTOR: Taylor Chevrolet	MFG: Chevrolet	MODEL: Tahoe	MODEL NUMBER: CC15706
REAR END GEAR RATIO: 308			
ITEM ID NO.: 28166	UNIT PRICE: \$ 33,978.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28167	Delivery charge per mile, per vehicle round trip map for delivery by the contractor:	\$ 0.40
28168	Minimum Delivery Charge	\$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28169	TT	45-Day Tags	\$ 18.50
28170	5HP	Additional Keys	\$ 40.00
28171	4WD	4-Wheel Drive (4x4)	\$ 3,000.00
28172	6J3	Grill Lamps & Siren Speakers Wiring	\$ 86.00
28173	6J4	Horn & Siren Circuit Wiring	\$ 38.00
28174	UT7	Auxiliary Ground Studs	\$ 83.00
28175	B30	Carpet	\$ 180.00
Note on P.O.	NC	No Spotlight	\$ 0.00
Note on P.O.	NC	No Daytime Running Lights	\$ 0.00
Note on P.O.	NC	No Body Side Moldings	\$ 0.00
Note on P.O.	INCLUDED G80	Locking Differential	\$ 0.00
28176	TGK	Special Paint: Red	\$ 350.00
28177	6N6	Inoperative Inside Rear Door Locks & Handles	\$ 56.00
28178	6N5	Inoperative Rear Window Switches	\$ 54.00
NOTE ON P.O.	U2J	XM Radio Delete	\$ 0.00
28179	A95	Bucket Seats with Console	\$ 250.00
28180	PZX	High Polished Aluminum Wheels	\$ 400.00

PRICE SCHEDULE (Cont'd)ITEM #6 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE - 4 DOOR–V8-RWD (4x2) (Cont'd)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28181	NHT	Max Trailering	\$ 400.00
	5T5	2 nd Row Vinyl Seats w/ Cloth Front	\$ 0.00
	9U3	Front Center Seat (20%Seat) Delete	\$ 0.00
28182	6C7	Red & White Front Auxiliary Dome Lighting	\$ 160.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: White, Black, Silver, Gold, Grey, Brownstone, Tungsten

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Make & Model/Vehicle Description	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
			Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive				
			Chevrolet Impala: Sedan-Mid Size-4 Door - Front Wheel Drive				
			Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive				
			Chevrolet Caprice: Sedan-Full Size-4 Door-V6-Rear Wheel Drive				
			Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive				
			Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive				

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection - Model year 17 is available at Model Year 16 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY17 vehicles may not start production until a later date.

CONTRACTOR'S INDEXCONTRACTOR AND TERMS:

136744
Byers Chevrolet
5887 N. Meadows Dr.
Grove City, OH 43123

CONTRACTOR'S CONTACT: Tom Allen

CONTRACT NO.: RS900616 – 1

DELIVERY: See Price Schedule

TERMS: Net 30 Days

Telephone: (614) 782-2738
FAX: (614) 782-2720
E-mail: tallen@byersauto.com

Preferred Method of receiving Purchase Orders:

E-mail: tallen@byersauto.com



65288
Greve Chrysler Jeep Dodge of Van Wert
756 West Ervin Rd.
Van Wert, OH 45891

CONTRACTOR'S CONTACT: Dave Matarese

CONTRACT NO.: RS900616 – 2

DELIVERY: See Price Schedule

TERMS: Net 30 Days

Toll Free: (855) 246-4052
Telephone: (419) 238-3944
FAX: (866) 248-8918
E-mail: dave.matarese@grevechrysler.com

Preferred Method of receiving Purchase Orders:

FAX: (866) 248-8918



53729
Statewide Ford Lincoln Mercury
1108 W. Main St.
Van Wert, OH 45891

CONTRACTOR'S CONTACT: Al Matarese

CONTRACT NO.: RS900616 – 3

DELIVERY: See Price Schedule

TERMS: Net 30 Days

Toll Free: (866) 313-5042
Telephone: (419) 238-0125
FAX: (866) 832-4430
E-mail: alm@statewideford.com

Preferred Method of receiving Purchase Orders:

FAX: (866) 832-4430

CONTRACTOR'S INDEX (Cont'd)

CONTRACTOR AND TERMS:



52914
Taylor Chevrolet Inc.
2510 N. Memorial Dr.
Lancaster, OH 43130

CONTRACTOR'S CONTACT: Carmella Earich

CONTRACT NO.: RS900616 – 4

DELIVERY: 120 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 345-4910
Telephone: (740) 652-2234
FAX: (740) 652-2200
E-mail: cearich@taylordealerships.com

Preferred Method of receiving Purchase Orders:

E-mail: cearich@taylordealerships.com