

STATE OF NEBRASKA CONTRACT AWARD

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

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

CONTRACT NUMBER
14872 OC
E15 Award

PAGE 1 of 3	ORDER DATE 10/16/17
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 523359	
VENDOR ADDRESS: GENE STEFFY CHRYSLER CENTER INC DBA GENE STEFFY CHRYSLER JEEP DODGE 2545 E 23RD AVE S FREMONT NE 68025-2478	

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

OCTOBER 20, 2017 THROUGH OCTOBER 19, 2018

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

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

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

Original/Bid Document 5652 OF

Contract to supply and deliver 2018 OR CURRENT PRODUCTION YEAR, MINI CARGO VAN FRONT WHEEL DRIVE 2 FRONT BUCKET SEATS MINIVAN FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 20, 2017 through October 19, 2018. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: E15 Ram Promaster City

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

Vendor Contact: Lonnie Dooley
Phone: 402-727-8550
Fax: 402-727-7386
E-Mail: lonnie@genesteffy.com

(vc 10/17/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	E15 COMPLIANT MINI CARGO VAN FWD 2 FRONT BUCKET SEATS 2018 or Current Production Year Mini Cargo Van Front Wheel Drive 2 Front Bucket Seats E15 Compliant	20.0000	EA	20,879.0000

E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.)

#5
10/17/17
Dianna Gilliland 10-17-17
BUYER
Lonnie Dooley 18 Oct 17
MATERIEL ADMINISTRATOR

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PAGE 2 of 3	ORDER DATE 10/16/17
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 523359	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Make: Ram Model: Promaster City Series, Code, Trim Level: VMDL51 Engine: 2.4L I4 Delivery time after receipt of order (number/days): 120-160 days MSRP as bid: \$27,067.00 State type of rear door being bid: 40/60 Split			
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
	OPTIONS			
2	FULL-SIZE SPARE TIRE (CAN BE STEEL RIM)	20.0000	EA	210.0000
3	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS	20.0000	EA	0.0000
4	SECOND POWER OUTLET IN REAR OF VEHICLE	20.0000	EA	105.0000
5	PROTECTIVE SAFETY CAGE BEHIND DRIVER'S SEAT	20.0000	EA	500.0000
6	SERVICE AND REPAIR MANUAL EQUIPMENT AND ENGINE	20.0000	EA	150.0000
	CD ROM			
7	INSULATION/SOUND REDUCING PACKAGE	20.0000	EA	500.0000
8	ADDITIONAL COSTS FOR WARRANTIES FROM MANUFACTURER	20.0000	EA	3,595.0000
	YEARS AND MILES: 5 Yr/100,000 Mile 100 Deductible			
9	FULL CRASH SCREEN WITH CENTER OPENING	20.0000	EA	500.0000
10	REVERSE SENSING SYSTEM IF NOT AVAILABLE FROM FACTORY	20.0000	EA	300.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

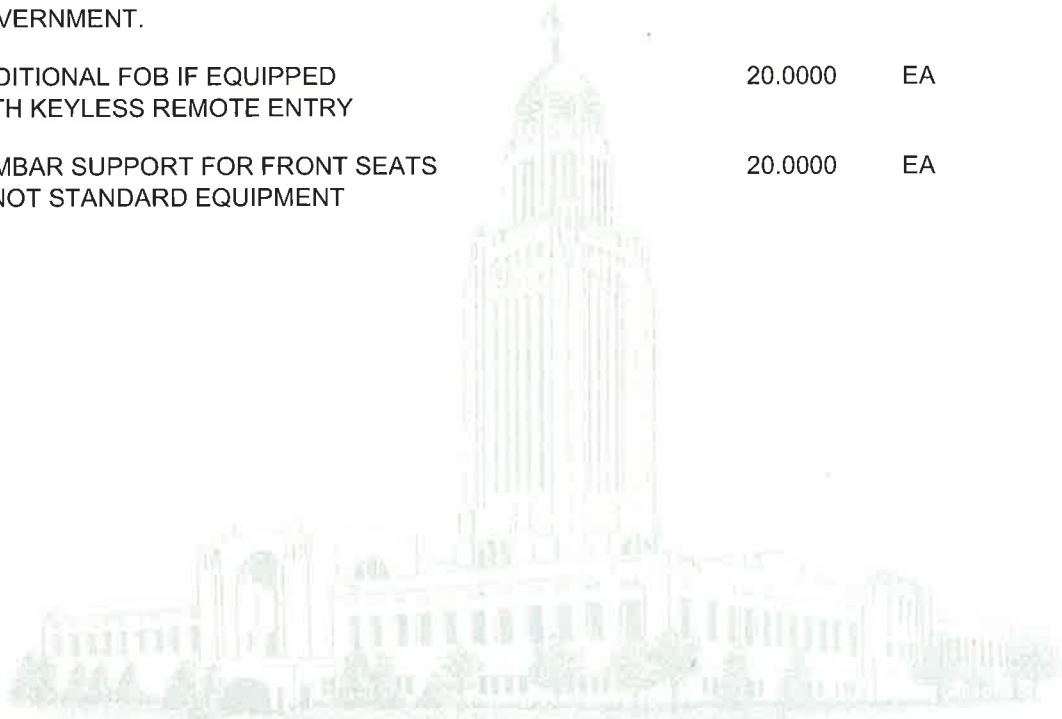
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PAGE 3 of 3	ORDER DATE 10/16/17
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 523359	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
11	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	500.0000
12	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	225.0000
13	LUMBAR SUPPORT FOR FRONT SEATS IF NOT STANDARD EQUIPMENT	20.0000	EA	425.0000



BUYER INITIALS

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
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Lincoln, Nebraska 68508

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

Date	8/9/17	Page	1 of 5
Solicitation Number	5652 OF		
Opening Date and Time	09/08/17	2:00 pm	
Buyer	DIANNA GILLILAND (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 2018 OR CURRENT PRODUCTION YEAR MINI CARGO VAN FRONT WHEEL DRIVE 2 FRONT BUCKET SEATS MINIVAN FLEX FUEL VEHICLE E85 to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

(vc 08/04/17)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	FFV E85 MINI CARGO VAN FWD 2 FRONT BUCKET SEATS 2018 or Current Production Year Mini Cargo Van Front Wheel Drive 2 Front Bucket seats Minivan Flex Fuel Vehicle E85	1.0000	EA	<u>NA</u>	

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 90/120 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Here Lonnie Dooley
(Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 523359
VENDOR: Gene's Fly Auto Group
Address: 541 23rd Ave. South
Lincoln, NE 68025

Contact Lonnie Dooley
Telephone 402-727-8550
Facsimile 402-727-7386
Email lonnie@genestaff.com

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INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
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Minimum Wheelbase: 114"
Length: 185"
Engine Size: 2.0L I4
Tire Size: 15"

Make: _____

Model: _____

Series, Code, Trim Level: _____

Engine: _____

EPA: _____

Delivery time after receipt of order (number/days): _____

MSRP as bid: _____

State type of rear door being bid: _____

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

Disregard the Qty and Unit of Measure on the Invitation to Bid. Refer to the Master Agreement Terms and Conditions for approximate units to be purchased. The Unit Price is equal to the Base Price before the Option Lines are calculated.

2	E15 COMPLIANT MINI CARGO VAN FWD 2 FRONT BUCKET SEATS 2018 or Current Production Year Mini Cargo Van Front Wheel Drive 2 Front Bucket Seats E15 Compliant	1.0000	EA	<u>20,879</u>	<u>20,879</u>
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A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.)

Make: Ram

Model: ProMaster City

Series, Code, Trim Level: VM0651

Engine: 2.4L I4

State of Nebraska - INVITATION TO BID CONTRACT

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INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
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EPA: 21/28

Delivery time after receipt of order (number/days): 920/160

MSRP as bid: 27,067

State type of rear door being bid: 40/60 split

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

Disregard the Qty and Unit of Measure on the Invitation to Bid. Refer to the Master Agreement Terms and Conditions for approximate units to be purchased. The Unit Price is equal to the Base Price before the Option Lines are calculated.

OPTIONS

THE OPTIONS SHALL MEET OR EXCEED THE FOLLOWING REQUIREMENTS THAT ARE EXCEPTIONS TO SPECIFICATION AND MUST BE FACTORY INSTALLED. QUOTES MUST BE FURNISHED IF AVAILABLE FOR ITEMS LISTED BELOW, IF NOT INCLUDED AS STANDARD EQUIPMENT OR REQUIRED IN MAIN PART OF THIS SPECIFICATION.

ALL EXCEPTIONS TO OPTIONS MUST BE CLEARLY INDICATED. (EXAMPLE: UNITS ORDERED WITH AIRBAGS MAY NOT BE AVAILABLE WITH A TILT WHEEL AND AUTOMATIC SPEED CONTROL).

3	ENGINE (OTHER) ALTERNATE ENGINE SIZE	1.0000	EA	<u>NA</u>	_____
	STATE ENGINE SIZE: _____				
4	ADDITIONAL ROOF HEIGHT	1.0000	EA	<u>NA</u>	_____
	STATE ROOF HEIGHT: _____				
5	ADDITIONAL CARGO LENGTH	1.0000	EA	<u>NA</u>	_____
	LENGTH: _____				
	SIDE AND REAR DOOR OPTION: _____				
6	DEDUCTION OF DEEP TINT GLASS BACK TO STANDARD TINTED SAFETY GLASS	1.0000	EA	<u>(Regy.)</u>	(_____)

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INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
7	FULL-SIZE SPARE TIRE (CAN BE STEEL RIM)	1.0000	EA	210	
8	REAR HEATING AND AIR CONDITIONING	1.0000	EA	NA	
9	POWER ELECTRIC SEATS	1.0000	EA	NA	
10	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS	1.0000	EA	STD	
11	EXTRA COST PAINT - ATTACH LIST AND IDENTIFY AS EXTRA COST PAINTS	1.0000	EA	NA	
12	ALL-WHEEL DRIVE (AWD)	1.0000	EA	NA	
13	SECOND POWER OUTLET IN REAR OF VEHICLE	1.0000	EA	105	
14	FULL CRASH SCREEN	1.0000	EA	Req. 1	
15	PROTECTIVE SAFETY CAGE BEHIND DRIVER'S SEAT	1.0000	EA	500	
16	SERVICE AND REPAIR MANUAL EQUIPMENT AND ENGINE	1.0000	EA	150	
CIRCLE TYPE OF SERVICE AND REPAIR MANUAL AVAILABLE: PAPER COPY, CD ROM, OR ONLINE					
17	PARTS MANUAL EQUIPMENT AND ENGINE	1.0000	EA	NA	
CIRCLE TYPE OF PARTS MANUAL AVAILABLE: PAPER COPY, CD ROM, OR ONLINE					
18	INSULATION/SOUND REDUCING PACKAGE	1.0000	EA	500	
19	ADDITIONAL COSTS FOR WARRANTIES FROM MANUFACTURER	1.0000	EA	3595	

STATE YEARS AND MILES: 5yr 100,000 mile
100 Ded.

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
20	FULL CRASH SCREEN WITH CENTER OPENING	1.0000	EA	<u>500</u>	_____
21	REVERSE SENSING SYSTEM IF NOT AVAILABLE FROM FACTORY	1.0000	EA	<u>300</u>	_____
22	REAR VISION CAMERA IF NOT STANDARD	1.0000	EA	<u>STD</u>	_____
CIRCLE TYPE OF INSTALLATION: DEALER OR FACTORY					
23	KEYLESS REMOTE ENTRY SHALL INCLUDE TWO (2) FOBS TO ENTER THE VEHICLE	1.0000	EA	<u>STD</u>	_____
24	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	1.0000	MI	<u>500</u>	_____
25	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	1.0000	EA	<u>225</u>	_____
26	PROTECTIVE VINYL BODY MOLDING DEALER INSTALLED IF NOT STANDARD EQUIPMENT	1.0000	EA	<u>STD</u>	_____
27	LUMBAR SUPPORT FOR FRONT SEATS IF NOT STANDARD EQUIPMENT	1.0000	EA	<u>425</u>	_____
28	VINYL SEATS WITH VINYL TRIM HEAVY-DUTY FOAM SEATS W/ LUMBAR SUPPORT (DEDUCT)	1.0000	EA	<u>(NA)</u>	<u>()</u>
29	ELECTRONIC STABILITY/ROLLOVER CONTROL SYSTEM IF NOT STANDARD EQUIPMENT	1.0000	EA	<u>STD</u>	_____

**STATE OF NEBRASKA PURCHASING BUREAU
SCHEDULE OF EVENTS**

SCHEDULE OF EVENTS

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

	ACTIVITY	DATE/TIME
1	Release Invitation to Bid	August 9, 2017
2	Last Day to Submit Written Questions	August 16, 2017
3	State Responds to Written Questions Through an Addendum to be posted to the internet at: http://das.nebraska.gov/materiel/purchase_bureau/vendor/vehicle-itb.html	August 17, 2017
4	Bid Opening Location: Nebraska State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	September 8, 2017 2:00 p.m. Central Time

WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a bidder regarding the meaning or interpretation of any Invitation to Bid provision must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 5652 OF; MINI CARGO VAN FRONT WHEEL DRIVE WITH TWO FRONT BUCKET SEATS FFV E85 Questions". It is preferred that questions be sent via e-mail to as.materiel purchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, but must include a cover sheet clearly indicating that the transmission is to the attention of Dianna Gilliland, showing the total number of pages transmitted, and clearly marked "ITB Number 5652 OF; MINI CARGO VAN FRONT WHEEL DRIVE WITH TWO FRONT BUCKET SEATS FFV E85 Questions".

Written answers will be provided through an addendum to be posted on the internet at http://das.nebraska.gov/materiel/purchase_bureau/vendor/vehicle-itb.html shown in the Schedule of Events.

The Master Agreement Terms and Conditions apply to this Invitation to Bid.

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

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

All items listed below are **required**. If there is a No, a detailed alternative explanation must be provided.

YES	NO	NO & PROVIDE ALTERNATIVE	1. BODY
✓			A. Color: Body color and interior trim will be selected from manufacturer’s standard colors. (Note: Attached color charts shall be considered manufacturer colors with no extra cost unless specified in the options).
✓			B. Glass: Approved tinted safety glass shall be in all doors, windows, and windshields. Sunscreen glass (darkest tint of privacy glass) on side and rear windows.
✓			C. Insulation: Heavy duty insulation in roof, floor, sidewalls and doors must be furnished as standard. Full-length headliner to be furnished.
✓			D. Doors: Right and left side sliding doors with glass.
✓			E. Doors: Rear door shall be split or hatch style with glass.
✓			F. Seats: The unit shall be equipped with foam rubber cushions, with cloth covering with vinyl trim. The two front seats are to be high back bucket or captain’s chair type.
✓			G. Arm Rests: Both left and right-hand sides of each front seat. Door armrests will be accepted.
✓			H. Sun Visors: Dual, padded.
✓			I. Mirrors: Interior rear vision adjustable, day and night tab (selector type, non-glare). Outside rear vision mirrors of electric remote control type mounted on left and right sides of vehicle.
✓			J. Power Outlet.
✓			K. Seat Belts: Individual lap/shoulder for all seats as applicable per seat occupancy with standard automatic retractors.
✓			L. Windshield Wipers and Washer: Multiple-speed electric with washer and intermittent or delay capability. Rear window wiper and washers.
✓			M. Air Conditioner: Manufacturer’s installed air-conditioning, manually controlled, to include all items normally included in the factory package.
✓			N. Heater: A fresh air type heater with windshield defroster shall be installed.

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

✓			O. Manufacturer's Rear Window Defroster.
✓			P. Radio: Manufacturer's AM/FM Stereo.
✓			Q. Lights: Halogen high beam headlights with low beam; back up lights; dome light. Directional signals to be complete with front and rear lights, self-canceling control lever on the steering column. Hazard lights. Daytime running lights if available from factory.
✓			R. Floor Coverings: Cargo Van: Rubber or vinyl floor covering for entire vehicle.
✓			S. Manufacturer's Electric Power Locks.
✓			T. Two (2) fully functional keys to open and operate the vehicle. Check ___ if vehicle has keys ONLY.
✓			U. Floor mats: Motor vehicle shall be delivered with front floor rubber mats only.
✓			V. Hood Release: Inside.
✓			W. Manufacturer's Automatic Speed control.
✓			X. Airbag: Manufacturer equipped and installed.
✓			Y. Fuel Tank: Minimum, 14-gallon regular model. State gallon bid: <u>16</u> .
✓			Z. Manufacturer's Electric Power Windows.

NOTES/COMMENTS:

*1. B. must have Cargo Partition Package it is Required with glass in Doors.
1. L and 1. O. must have Deep tint glass it is Required with Rear wiper + Washer + Rear Defroster*

YES	NO	NO & PROVIDE ALTERNATIVE	2. ENGINE AND DRIVE TRAIN
✓			A. Engine: Minimum standards as stated in the specifications.
✓			B. Transmission: Minimum six forward Speed Automatic, with lock up converter or factory CVT system.
✓			C. Air Cleaner: Dry type.
✓			D. Oil Filter: Full flow throwaway types.
✓			E. Axle Ratio: Manufacturer's standard.

NOTES/COMMENTS:

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

YES	NO	NO & PROVIDE ALTERNATIVE	3. SUSPENSION AND RUNNING GEAR
✓			A. Wheelbase: Minimum standards as stated in the specifications.
✓			B. Power Steering.
✓			C. Steering Wheel/Column: Manufacturer's tilt steering wheel.
✓			D. Wheels: Standard original equipment wheels, quantity four (4), (minimum 15").
✓			E. Tires: Four standard (minimum 15-inch) original or optional equipment tires shall be furnished. "Mini" or "compact" spares offered as original equipment are acceptable. All tires shall be all season steel-belted radials manufactured and labeled by a major manufacturer and installed by factory. The spare can be a steel rim. Tires should have a 50,000-mile tire rating. The inability to provide all season steel-belted radial tires as standard original or optional equipment shall be noted as an exception in the bid.
✓			F. Brakes: Anti-Lock braking system.
✓			G. Suspension: Must be designed to handle passenger and cargo requirements.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	4. ELECTRICAL SYSTEM
✓			A. Ignition system: 12-volt, solid state. Must be equipped with high tension, radio frequency shielded, ignition wiring.
✓			B. Battery: Heavy-duty, maintenance free, highest cold cranking amperage capacity available from the factory for the model bidding. Specify amperage: <u>700</u>
✓			C. Alternator: Standard. State Amperage Rating <u>160</u> .
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	5. MISCELLANEOUS
✓			A. All mini vans shall be protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer. The radiator shall be tagged or marked to indicate the type, brand and degree of protection. A thermostat shall be installed for permanent-type antifreeze and shall have equipped a coolant recovery system.

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

✓			B. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.
✓			C. Manufacturer's standard complement of tools, bumper jack, wheel wrench, and jack handle shall be provided, together with facilities for storage.
✓			D. All equipment such as floor mats and two (2) keys shall be with the vehicle upon delivery.
✓			E. Purchase orders issued from the resulting contract(s) may specify prospective <u>delivery dates</u> due to agency operational needs and budget; upon acceptance of purchase order Contractor agrees to abide by any such prospective delivery date.
✓			F. Non-Contract Items are items not listed on the contract, but may be needed by the ordering agency for their business needs to complete the purchase of the vehicle. Non-contract item pricing shall be requested by the ordering agency in written form. Pricing documentation will be attached to the purchase order and a line 'Non-Contract Item' line to the purchase order.
✓			G. Contractor can provide a link to price list for Non-Contract Items or catalog pricing for MSRP with corresponding discount from MSRP.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	6. SUSTAINABILITY
✓			A. 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.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	7. DELIVERY
✓			A. All vehicles shall be delivered FOB destination in Lincoln, Nebraska and in accordance with the Delivery Schedule shown on the purchase order. Vehicles are to be road ready, fully equipped, serviced, and washed with the equivalent of a ¼ tank of gasoline. Vehicles showing lack of proper dealer pre-delivery service shall be subject to rejection until the vehicle is properly serviced. Factory pre-delivery service is not acceptable. Dealer nameplates, decals, etc. shall not be affixed. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

✓			B. After the van has been fully serviced, the dealer may deliver it by rail freight, truck transport or by driving to the destination. IMPORTANT Odometer mileage: Within a 200-mile radius of Lincoln – less than 200 miles on the odometer; outside the 200-mile radius of Lincoln – less than 450 miles on the odometer at the time the motor vehicle is officially accepted and signed for by the purchaser. Deliveries shall be made between the hours of 9:00 AM and 3:00 PM daily, except Saturday, Sunday, and holidays. All deliveries must be scheduled with the Agency Representative.
✓			C. The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.
✓			D. 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.
✓			E. Invoices shall describe the vehicle, including vehicle identification number (VIN), key number and State of Nebraska purchase order number.
✓			F. Contract supplier or suppliers may honor pricing and extend the contract to political subdivisions, cities and counties. Political subdivisions, cities, and counties must meet terms and conditions of the contract.
✓			G. Motor 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 with the above may result in the dealer not being allowed to bid on future motor vehicles contracts.
✓			H. Vendor shall provide order number to the purchaser within 5 business days after Purchase Order has been received. Vendor shall email, fax, or mail this information to each buyer.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	8. WARRANTY
✓			A. The manufacturer's standard warranty shall apply to each vehicle (refer to item B below). Mechanical or body repair under manufacturer's warranty, prior to use of the vehicle by the State, shall be the responsibility of the selling dealer, including the transportation thereof. Warranty to be effective from date of issuance of first assignment and the mileage warranty will begin from the mileage on the odometer on the date of assignment. The selling dealer will provide warranty activation cards or delayed warranty forms with manufacturer mailing information in order to properly activate said warranty.
✓			B. A minimum warranty of 3 years, 36,000 miles or the manufacturer's standard warranty, whichever is greater. A minimum of 5 years, 100,000 miles rust warranty. Indicate standard manufacturer's warranties. The manufacturer's standard warranty shall be stated in the Exceptions/Comments section of the Bid if different and noted if different than requested.
NOTES/COMMENTS:			

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

YES	NO	NO & PROVIDE ALTERNATIVE	9. SERVICE
✓			A. 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 successful bidder to ensure and satisfy the State of Nebraska that there are factory authorized dealers, geographically located within the United States of America and the State of Nebraska, who will service and repair the vehicles being submitted for consideration without undue delay.
✓			B. It is the responsibility of the vendor to see that the following agencies have received, or will receive in a timely fashion, Fleet Buyers Guides and Source Book for ordering purposes: AS/Transportation Services Bureau, AS/Materiel Division Purchasing Bureau, University of Nebraska-Lincoln Transportation Services, Game and Parks Commission, Department of Roads, and the Nebraska State Patrol.
✓			C. THE STATE OF NEBRASKA'S OBLIGATION TO PAY IS CONTINGENT UPON LEGISLATIVE APPROPRIATION OF FUNDS FOR THAT PURPOSE. SHOULD SAID FUNDS NOT BE APPROPRIATED, THE STATE OF NEBRASKA MAY TERMINATE THIS AGREEMENT. THE STATE OF NEBRASKA WILL GIVE THE VENDOR THIRTY DAYS WRITTEN NOTICE OF SUCH TERMINATION.
✓			D. Vendor must indicate to whom payment is to be made, stating full name of company or entity, complete address and telephone number. After contract is awarded, payment shall only be made as indicated unless written notification is made to the AS/Materiel/Purchasing Bureau requesting an addendum to the contract; must be done 30 days prior to the delivery of vehicle. THERE WILL BE NO EXCEPTIONS!
✓			E. If vendor is interested in electronic fund transfer (EFT) payment, please contact purchasing agency after contract has been awarded.
✓			F. The manufacturer and/or the successful bidder should allow the State of Nebraska to participate in the manufacturer's service training network. Service network includes onsite training, schools and computer based training when applicable.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	10. EXTENSION OPTION
✓			A. 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 of Nebraska.
NOTES/COMMENTS:			

**STATE OF NEBRASKA PURCHASING BUREAU
TECHNICAL SPECIFICATIONS**

YES	NO	NO & PROVIDE ALTERNATIVE	11. BID COMPLIANCE
✓			A. Technical specifications have been read and fully understood. Any exceptions have been written on the bid or attached. Bid is signed and unit price is in compliance with the given unit of measure.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	12. MASTER AGREEMENT TERMS AND CONDITIONS
✓			<p>A. The Master Agreement Terms and Conditions have been read and fully understood. Any exceptions with the Master Terms and Conditions have been written on the document or attached. The Master Agreement is signed and has been returned to State Purchasing Bureau before or with the first bid submitted.</p> <p>The Master Agreement Terms and Conditions is located at: http://das.nebraska.gov/materiel/purchasing/Vehicles/Vehicle.html</p> <p>Please note that the Master Agreement Terms and Conditions are required to be signed and submitted to the State Purchasing Bureau on or before the bidder submits their first bid for the 2018 Production Model Year. Once submitted for the 2018 Production Year, the Master Agreement Terms and Conditions are valid for every bid submitted for any category of vehicle during this cycle.</p>
NOTES/COMMENTS:			

STEP #4 COLOR & TRIM CODES			
COLOR/TRIM	\$FWP	\$MSRP	BLACK
CLOTH LOW-BACK BUCKET SEATS (S)	N/C	N/C	B7X9
MONOTONE PAINT - APA			
PRIMARY COLOR			
BLACK METALLIC	N/C	N/C	PXQ
BLUE NIGHT METALLIC	N/C	N/C	PBZ
BRIGHT RED	N/C	N/C	PRS
BRIGHT WHITE	N/C	N/C	PW7
BROOM YELLOW	N/C	N/C	P67
DEEP RED METALLIC	N/C	N/C	PRD
QUARTZ GREY METALLIC	N/C	N/C	PAJ
SILVER METALLIC	N/C	N/C	PAF

ADDENDUM ONE

Date: August 17, 2017

To: All Bidders

From: Dianna Gilliland, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid 5650 OF, 5651 OF, 5652 OF, 5653 OF and 5654 OF

Original Opening Date and Time: September 08, 2017 at 2:00 p.m.

There were no questions for 5650 OF, 5651 OF, 5652 OF, 5653 OF and 5654 OF.

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