

INVITATION TO BID ACKNOWLEDGEMENT

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

The Company hereby certifies receipt of the Invitation to Bid for the City of Charlotte, North Carolina ITB #269-2019-076, INTERCEPTOR AND MISCELLANEOUS VEHICLES. This form should be completed upon receipt of the City's ITB and faxed or emailed in time for the City to receive it by or before **MAY 10, 2019**. Failure to submit this form by the designated date shall not preclude the Company from submitting a bid. Please fax or email the completed form to the attention of:

Genetta Carothers
Finance Department - City Procurement
Fax: 704-632-8257
Email: gcarothers@charlottenc.gov

Date: 5-16-19

Authorized Signature: 

Title: FLEET MANAGER

Company Name: PARKS CHEVROLET INC

Contact Name: RICK NASH

Contact E-mail address: rnash@bellsouth.net

Please check the appropriate space below and provide the requested information:

We plan to attend the Pre-Proposal Conference and plan on submitting a Proposal

Indicate number of attendees: _____

We do not plan to attend the Pre-Proposal Conference but plan on submitting a Proposal

Reason: _____

We do not plan to attend the Pre-Proposal Conference and do not plan on submitting a Proposal

Reason: _____

BID SUBMISSION FORM

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

This Bid is submitted by:

Company Name:

PARKS CHEVROLET INC

Representative (printed):

RICK NASH

Address:

615 HWY 66 SOUTH

City/State/Zip:

KERNESVILLE NC 27284

Email address:

rnash@bellsouth.net

Telephone:

704-361-4852

(Area Code) Telephone Number

Facsimile:

704-875-8791

(Area Code) Fax Number

By signing above, the Bidder agrees that the City reserves the right to reject any and all Bids, to award multiple Contracts by line item, combination of items, or grand total according to the best interest of the City, to waive formalities, technicalities, to recover and re-bid this ITB. Bids are valid for one hundred twenty (120) calendar days from Bid Opening.

The representative signing above hereby certifies and agrees that the following information is correct:

1. Bid/Bid document has been signed by authorized bidder/proposer official.
2. Bid/Bid package has been properly labeled per the instructions. (See Section 1.6)
3. Bid/Bid package contains all of the Bid/Bid Response Package Forms:
 - Bid Submission - Form Two
 - Addenda Acknowledgement - Form Three
 - Exceptions - Form Four
 - Pricing Sheet - Form Five
 - Non-Discrimination Certification Compliance - Form Six
 - Bidder References - Form Seven
 - Debarment Certification - Form Eight
 - Byrd Anti-Lobbying Certification - Form Nine
 - CCPA Plan - Form Ten
 - Specification Compliance Pages (e.g., a checklist of specifications with "meets/does not meet" columns)

ADDENDA ACKNOWLEDGEMENT FORM

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

Please acknowledge receipt of all addenda by including this form with your Bid. All addenda will be posted to the NC IPS website at www.ips.state.nc.us and the City's Contract Opportunities Site at <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx>.

ADDENDUM #:

**DATE ADDENDUM
DOWNLOADED FROM NC IPS:**

ADDENDUM #1
ADDENDUM #2

MAY 7
MAY 21

I certify that this Bid complies with the Specifications and conditions issued by the City except as clearly marked in the attached copy.

Rick NASH
(Please Print Name)

6-11-19
Date

[Signature]
Authorized Signature

FLEET MANAGER
Title

PACKS CHEVROLET Inc
Company Name

EXCEPTIONS FORM

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

The undersigned Bidder agrees to provide all Products and Services requested in the ITB for the price(s) set forth in the Pricing Sheet, all in strict conformity with the terms, conditions and specifications set forth in the ITB (including any addenda or amendments), subject only to the exceptions stated in the chart below. Exceptions representing material changes to Bid terms are grounds for rejection of the Bidder's Bid.

ITB Section Number	ITB Section Title	Exception and Proposed Change to ITB
		<i>EXCEPTIONS ON SEPARATE SHEET</i>



Genetta Carothers
City of Charlotte
Bid # 269-2019-076

Exceptions:

At the time of this Bid GM has not given details on production schedules for any of their 2020 model vehicles only suggested start up dates. As we have experienced in the last Year or so the short production cycles, extended down times on several models, Parks Chevrolet Inc. has no way to predict lead time for the models bid at this time. We will keep The City informed of any information we receive pertaining to production schedules and or Lead times of quoted models.

We have been by notified by GM that the 2020 model year Tahoe production is going to be limited due to the new body change. GM has asked us if we would be willing to order Police and Special Service Tahoe's and stock them in our inventory so next year when Government Agencies need new Police Vehicles some would be available and we have said yes. So if The City of Charlotte knows they will need Tahoe's next year please keep this in mind.

Production schedule and lead times are the only exception Parks Chevrolet has to this Bid. Please let me know if you have any questions.

Sincerely,
Rick Nash
Parks Chevrolet Inc.

Section 4 - Required Forms
Form Four

I, the undersigned, hereby acknowledge that my company was given the opportunity to provide exceptions to the Sample Terms as included herein as Section 5. As such, I have elected to do the following:

Include exceptions to the sample contract in the following section of my Bid: _____

Not include any exceptions to the Sample Terms.

I, the undersigned, hereby acknowledge that my company was given the opportunity to indicate any Trade Secret materials or Personally Identifiable Information ("PII") as detailed in Section 1.8. I understand that the City is legally obligated to provide my Bid documents, excluding any appropriately marked Trade Secret information and PII, upon request by any member of the public. As such, my company has elected as follows:

The following section(s) of the Bid are marked as Trade Secret or PII: _____

No portion of the Bid is marked as Trade Secret or PII.

The signature below certifies that: (a) the Bidder's Bid complies with the requirements of this Invitation to Bid; and (b) that the Bidder takes no exception to the terms of the ITB other than those listed in the chart contained in this Form.

Date: 6-11-19

Company: PARKS CHEVROLET INC

By: Rick NASH - FLEET MANAGER
Print name and title of signatory

Signature: 

PRICING SHEET
ITB # 269-2019-076
INTERCEPTOR AND MISCELLANEOUS VEHICLES

The undersigned proposes to furnish the following items in strict conformance to the bid specifications and bid invitation issued by the City of Charlotte for this Bid. Any exceptions are clearly marked in the attached copy of bid specifications. Please do not include taxes in your Bid.

BIDS ARE DUE NO LATER THAN 2:00 P.M. EDT, JUNE 12, 2019

ITEM	DESCRIPTION	SPEC NUMBER	YEAR	MFG. NAME	MODEL	EST QTY	UNIT COST	EXTENDED COST	LEAD TIME AFETER RECEIPT OF ORDER
1	MARKED FORD POLICE INTERCEPTOR UTILITY	SUV.MKC	2020	FORD	K8A EXPLORER	152	\$	\$	NO BID
2	UNMARKED FORD POLICE INTERCEPTOR UTILITY	SUV.UNC	2020	FORD	K8A EXPLORER	40	\$	\$	NO BID
3	MARKED FORD POLICE INTERCEPTOR UTILITY HYBRID	SUV.MKH	2020	FORD	K8A EXPLORER	30	\$	\$	NO BID
4	UNMARKED FORD POLICE INTERCEPTOR UTILITY HYBRID	SUV.UNH	2020	FORD	K8A EXPLORER	15	\$	\$	NO BID
5	DODGE DURANGO AWD POLICE PURSUIT	SUV.DD	2020	DODGE	DURANGO	2	\$	\$	NO BID
6	CHEVROLET TAHOE 4X4 POLICE PURSUIT	CSS.PV	2020	CHEVROLET	CK15706 TAHOE	2	\$ 37,170.02	\$ 74,340.04	NOT AVAILABLE AT THIS TIME
7	CHEVROLET TAHOE 4X4 SPECIAL SERVICES	CFD.TS	2020	CHEVROLET	CK15706 TAHOE	4	\$ 37,072.05	\$ 74,144.10	NOT AVAILABLE AT THIS TIME
8	15 PASSENGER T-350	PAL.15	2020	FORD	X2Z T-350	2	\$	\$	NO BID
9	15 PASSENGER ONE-TON CARPOOL VAN	TEB.15	2020			6	\$ 32,946.80	\$ 197,680.80	NOT AVAILABLE AT THIS TIME

Bidders must indicate the manufacturer name and model number for item 9.

Section 4 - Required Forms
Form Five

Total Bid Price must include all equipment, labor, delivery, installation, consultation, vendor profit and all other costs associated with this project. No additional costs will be allowed.

1. Administrative Fees:

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. The Company shall indicate their Administrative Fee below:

1 %

2. Pricing Incentives and Rebates:

Please identify any incentive and rebates offered based on volume, dollar amounts, core credits or other criteria below:

Rebate Description	Amount or Percentage
*	

Payment Terms: 30 DAYS NET

The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 5) and is authorized to bind the firm to the information herein set forth.

Date: 6-11-19

Company: PARKS CHEVROLET Inc

By: RICK NASH - FLEET MANAGER
Print name and title of signatory

Signature: *Rick Nash*

NON-DISCRIMINATION PROVISION

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

All requests for bids or Bids issued for City contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

The undersigned Bidder or Proposer hereby certifies and agrees that the following information is correct:

1. In preparing the enclosed Bid, the Bidder has considered all bids submitted from qualified, potential subcontractors and suppliers, and has not engaged in discrimination as defined in Section 2.
2. For purposes of this Section, discrimination means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor or supplier on the basis of race, ethnicity, gender, age, religion, national origin, marital status, familial status, sexual orientation, gender identity, gender expression or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, discrimination also includes retaliating against any person or other entity for reporting any incident of discrimination.
3. Without limiting any other remedies that the City may have for a false certification, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the Bid submitted with this certification, and terminate any contract awarded based on such Bid. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance and shall subject the Bidder to any remedies allowed thereunder, including possible disqualification from participating in City contracts or bid processes for up to two years.
4. As a condition of contracting with the City, the Bidder agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of suppliers and subcontractors in connection with this solicitation process. Failure to maintain or failure to provide such information shall constitute grounds for the City to reject the Bid and to any contract awarded on such bid or Bid. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance, and shall subject the Bidder to any remedies that are allowed thereunder.
5. As part of its bid, the Bidder shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
6. As a condition of submitting a bid to the City, the Bidder or Proposer agrees to comply with the City's Commercial Non-Discrimination Policy as described in Section 2, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder.

NAME OF COMPANY: PARKS CHEVROLET INC
BY: Richard - RICK NASH TITLE: FLEET MANAGER
SIGNATURE OF AUTHORIZED OFFICIAL: Richard
DATE: 6-11-19

REFERENCES

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

Company Name: _____

List three (3) clients excluding the City of Charlotte, for whom you have provided services similar to those outlined in this Invitation to Bid, for reference check:

NAME OF FIRM:	TOWN OF FOREST CITY
ADDRESS OF FIRM:	PO BOX 728 FOREST CITY NC 28043
CONTACT PERSON:	JON HOYLE
TELEPHONE NUMBER:	828-245-0149
FAX NUMBER:	
NAME OF FIRM:	CHATHAM County
ADDRESS OF FIRM:	12 EAST STREET PITTSBORO NC 27312
CONTACT PERSON:	BRIAN STEVENS
TELEPHONE NUMBER:	919-548-2008
FAX NUMBER:	
NAME OF FIRM:	NEW HANOVER County
ADDRESS OF FIRM:	230 GOVERNMENT CENTER DR WILMINGTON NC 28403
CONTACT PERSON:	SHELLI BROWN
TELEPHONE NUMBER:	910-798-4203
FAX NUMBER:	

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS**

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

The bidder, contractor, or subcontractor, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, or managers who will be working under the Contract, or persons or entities holding a greater than 10% equity interest in it (collectively "Principals"):

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency in the United States;
2. Have within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust or procurement statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity, (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award or in some instances, criminal prosecution.

I hereby certify as stated above:

Rick NASH

(Print Name)

FLEET MANAGER

Title



Signature

6-11-19

Date

I am unable to certify to one or more the above statements. Attached is my explanation. [Check box if applicable]

(Print Name)

Title

Signature

Date

BYRD ANTI-LOBBYING CERTIFICATION

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96)].
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including all subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PARKS CHEVROLET INC (the "Company"), certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Company understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

RICK NASH

(Print Name)

[Signature]
Authorized Signature

6-11-19
Date

PARKS CHEVROLET INC

Company Name

615 HWY 66 S. KENNESAW, GA 30144
Address

City/State/Zip

CCPA PLAN

ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

Pursuant to N.C. G.S. 160A-461 and 143-129(e)(3), the City of Charlotte, Finance Department - City Procurement has established the Charlotte Cooperative Purchasing Alliance (CCPA). The purpose of the CCPA is to allow other public agencies regionally and nationwide to use contracts competitively solicited and awarded by the City of Charlotte (herein "City"). Combining the volumes of government agencies achieves cost effective pricing and reduces the administrative and overhead costs of suppliers and public agencies alike. By providing a comprehensive and competitively solicited Contract through a single bid process, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), state, other government agency or nonprofit organization can utilize the subsequent contract(s) without the need for further solicitation. Companies should consider the potential volumes when responding to this ITB. Participation by other entities is strictly voluntary and no volumes are guaranteed. Participation by other entities is strictly voluntary and no volumes are guaranteed though Participating Public Agencies will be required to register to purchase products or services through the CCPA.

More information about the CCPA can be found on the CCPA website at: www.charlottealliance.org.

The objective of this ITB is to utilize participation among the City, as well as various other Participating Public Agencies, to provide low cost reliable Products and Services. The Company must agree to receive orders from the City and all Participating Public Agencies and to provide all Services ordered to a specified City and Participating Public Agency address.

Companies shall include in detail how they will serve all Participating Public Agencies as it relates to the CCPA. Currently the CCPA has approximately 380 registered Participating Public Agencies in Arizona, California, Connecticut, District of Columbia, Florida, Georgia, Illinois, Maryland, Massachusetts, Michigan, Missouri, New York, North Carolina, Ohio, South Carolina, Tennessee, Texas, Virginia, Washington, and West Virginia.

Please address the following:

1. Describe your company's ability to provide Products/Services to any Participating Public Agencies in the contiguous 48 states; and the ability to deliver Products/Services in Alaska and Hawaii.
2. Address if your company has a national sales force, dealer network or distributor with the ability to serve Participating Public Agencies in all 50 U.S. states.
3. How will you monitor and report all spend by City/Participating Public Agencies to the City for auditing purposes?

The City will post all awarded contracts on the CCPA website, along with the respective vendor information. Please address the following accordingly:

1. Will your company allow the City to utilize their organization's logo on the CCPA website?
2. Will your company be willing to advertise the CCPA logo and website on your organization's website?
3. How do you plan to market the Contract(s) to other Participating Public Agencies?

CCPA PLAN (REVISED)
ITB # 269-2019-076

INTERCEPTOR AND MISCELLANEOUS VEHICLES

Pursuant to N.C. G.S. 160A-461 and 143-129(e)(3), the City of Charlotte, Finance Department - City Procurement has established the Charlotte Cooperative Purchasing Alliance (CCPA). The purpose of the CCPA is to allow other public agencies regionally and nationwide to use contracts competitively solicited and awarded by the City of Charlotte (herein "City"). Combining the volumes of government agencies achieves cost effective pricing and reduces the administrative and overhead costs of suppliers and public agencies alike. By providing a comprehensive and competitively solicited Contract through a single bid process, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), state, other government agency or nonprofit organization can utilize the subsequent contract(s) without the need for further solicitation. Companies should consider the potential volumes when responding to this ITB. Participation by other entities is strictly voluntary and no volumes are guaranteed. Participation by other entities is strictly voluntary and no volumes are guaranteed though Participating Public Agencies will be required to register to purchase products or services through the CCPA.

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Companies shall include in detail how they will serve all Participating Public Agencies as it relates to the CCPA. Currently the CCPA has approximately 380 registered Participating Public Agencies in Arizona, California, Connecticut, District of Columbia, Florida, Georgia, Illinois, Maryland, Massachusetts, Michigan, Missouri, New York, North Carolina, Ohio, South Carolina, Tennessee, Texas, Virginia, Washington, and West Virginia.

Please address the following:

1. Define your company's delivery program to provide Products/Services to any Participating Public Agencies in all 50 U.S. states including but not limited to a list of all states that you can deliver to, delivery time, and delivery costs.
2. Address if your company has a national sales force, dealer network or distributor with the ability to serve Participating Public Agencies in all 50 U.S. states.
3. How will you monitor and report all spend by City/Participating Public Agencies to the City for auditing purposes?

The City will post all awarded contracts on the CCPA website, along with the respective vendor information. Please address the following accordingly:

1. Will your company allow the City to utilize their organization's logo on the CCPA website?
2. Will your company be willing to advertise the CCPA logo and website on your organization's website?
3. How do you plan to market the Contract(s) to other Participating Public Agencies?

CHEVROLET TAHOE 4X4 PPV

CSS.PV

REQUIREMENTS:

Chevrolet Tahoe 4x4 Police Pursuit CK15706

The unit required shall be the 2020 model year or later and to have all standard equipment ordinarily furnished on such models, including the following:

BIDDER MUST FILL IN BLANKS TO INDICATE COMPLIANCE, OR STATE EXCEPTION FOR OUR ACCEPTANCE. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RENDER YOUR BID UNRESPONSIVE.

qcl

I.0	INTERIOR:	COMPLY		EXCEPTIONS
		YES	NO	
1.1	AZ3 9U3 Vehicle to have cloth front bucket seats with center section delete and cloth 60/40 split rear bench seat.	✓		
1.2	Vehicle to be equipped with automatic headlamps	✓		
1.3	JF4 Vehicle to be equipped with power adjustable pedals.	✓		
1.4	6C7 Vehicle to be equipped with red/white front auxiliary dome lamp.	✓		
1.5	Vehicle to be equipped with cruise control.	✓		
1.6	Vehicle to be equipped with MyLink audio system with Bluetooth for phone.	✓		
1.7	Vehicle to be equipped with standard rubber flooring.	✓		
1.8	9E3 Vehicle to be equipped with Police Pursuit package.	✓		
1.9	Vehicle to be equipped with standard deep tinted glass on rear windows.	✓		
2.0	EXTERIOR:	YES	NO	EXCEPTIONS
2.1	VK3 Vehicle to be equipped with front License plate bracket.	✓		
2.2	Vehicle to be equipped with standard power adjustable mirrors.	✓		
2.3	Vehicle to be equipped with standard reverse sensing system.	✓		
2.4	Vehicle to be equipped with standard reverse camera.	✓		
2.5	Vehicle to be painted in black unless specified otherwise at time of ordering.	✓		
2.6	Vehicle to be equipped with standard running boards.	✓		
3.0	DRIVETRAIN AND ELECTRICAL:	YES	NO	EXCEPTIONS
3.1	Vehicle shall be equipped with standard V-8 engine.	✓		
3.2	Vehicle shall be four-wheel drive with rotary controls.	✓		
3.3	6J3 Vehicle to include wiring for grille lamps and siren speakers.	✓		
3.4	6J4 Vehicle to include wiring for horn and siren circuit.	✓		
3.5	6J7 Vehicle to include headlamp and tail lamp flasher system.	✓		
3.6	Vehicle to include standard auxiliary battery.	✓		

Section Three
Specifications

4.0	<u>TIRES AND WHEELS:</u>	YES	NO	EXCEPTIONS
4.1	Vehicle to be equipped with standard black wall radial tires.	✓		
4.2	QSU Vehicle to be equipped with aluminum high polished wheels.	✓		
4.3	Vehicle to be equipped with standard spare tire with jack.	✓		
5.0	<u>INCLUDED ACCESSORIES:</u>	YES	NO	EXCEPTIONS
5.1	SHP Vehicle to have six additional keys. Program keys before delivery.	✓		
5.2	AMF Remote Keyless entry package. Program remotes before delivery.	✓		
5.3	R9Y Fleet Free Maintenance credit to be included.	✓		
6.0	<u>SEPARATELY PRICED OPTIONS:</u>	ADDITIONAL COST		
6.1	List additional cost for BTV, remote vehicle start.	\$ 300		
6.2	List additional cost for PCW, Enhanced Driver Alert Package.	\$ 695		
7.0	<u>DELIVERY REQUIREMENTS:</u>	YES	NO	EXCEPTIONS
7.1	Delivery is to be scheduled a minimum of 48 hours in advance and made to: Fleet Management 5550 Wilkinson Blvd Charlotte, NC 28208 Call Commission Decommission Facility Supervisor a minimum of 48 hours in advance at 704-336-4189 for delivery appointment and instructions.	✓		
7.2	All Vehicles shall be delivered with a full tank of fuel.	✓		
7.3	MSO/Certificate of Origin, North Carolina State Inspection, MVR-1 Title application, MVR-180 Mileage/Odometer statement, and a copy of the purchase order must all be presented at time Vehicle delivery in order for delivery to be accepted.	✓		
7.4	The owner's manual with Vehicle warranty information to be included and placed in the glove compartment.	✓		
7.5	All eight keys and eight remotes are to be programmed and delivered with the Vehicle.	✓		
8.0	<u>PRE-DELIVERY INSPECTION:</u>			
8.1	All window stickers to be removed from windows, separated from adhesive backing, and placed in the glove compartment before delivery.	✓		
8.2	The Vehicle fluid levels, exterior lights, and tire pressures to be checked and no warning lights to be illuminated.	✓		
8.3	The Vehicle interior and exterior to be clean at time of delivery.	✓		
8.4	North Carolina state inspection to be performed and the inspection paperwork is to be included with the titling paperwork.	✓		
9.0	<u>WARRANTY AND VEHICLE ORDERING:</u>			
9.1	Vehicle to have standard manufacturer's warranty.	✓		
CSS.PV		Rev. 8/9/18		

CHEVROLET TAHOE 4X4 SSV

CFD.TS

REQUIREMENTS:

Chevrolet Tahoe 4x4 Special Service Vehicle CK15706

The unit required shall be the 2020 model year or later and to have all standard equipment ordinarily furnished on such models, including the following:

BIDDER MUST FILL IN BLANKS TO INDICATE COMPLIANCE, OR STATE EXCEPTION FOR OUR ACCEPTANCE. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RENDER YOUR BID UNRESPONSIVE.

		COMPLY		EXCEPTIONS
		YES	NO	
1.0	<u>INTERIOR:</u>			
1.1	AZ3 9U3 Vehicle to have cloth front bucket seats with center section delete and cloth 60/40 split rear bench seat.	✓		
1.2	Vehicle to be equipped with automatic headlamps	✓		
1.3	JF4 Vehicle to be equipped with power adjustable pedals.	✓		
1.4	6C7 Vehicle to be equipped with red/white front auxiliary dome lamp.	✓		
1.5	Vehicle to be equipped with cruise control.	✓		
1.6	Vehicle to be equipped with MyLink audio system with Bluetooth for phone.	✓		
1.7	Vehicle to be equipped with standard rubber flooring.	✓		
1.8	5W4 Vehicle to be equipped with Special Service package.	✓		
1.9	Vehicle to be equipped with standard deep tinted glass on rear windows.	✓		
2.0	<u>EXTERIOR:</u>	YES	NO	EXCEPTIONS
2.1	VK3 Vehicle to be equipped with front License plate bracket.	✓		
2.2	Vehicle to be equipped with standard power adjustable mirrors.	✓		
2.3	Vehicle to be equipped with standard reverse sensing system.	✓		
2.4	Vehicle to be equipped with standard reverse camera.	✓		
2.5	Vehicle to be painted in summit white unless specified otherwise at time of ordering.	✓		
2.6	Vehicle to be equipped with standard running boards.	✓		
2.7	7X6 Vehicle to be equipped with driver's side spot lamp.	✓		
3.0	<u>DRIVETRAIN AND ELECTRICAL:</u>	YES	NO	EXCEPTIONS
3.1	Vehicle shall be equipped with standard V-8 engine.	✓		
3.2	Vehicle shall be four-wheel drive with rotary controls.	✓		
3.3	6J3 Vehicle to include wiring for grille lamps and siren speakers.	✓		
3.4	6J4 Vehicle to include wiring for horn and siren circuit.	✓		
3.5	6J7 Vehicle to include headlamp and tail lamp flasher system.	✓		
3.6	Vehicle to include standard auxiliary battery.	✓		
4.0	<u>TIRES AND WHEELS:</u>	YES	NO	EXCEPTIONS
4.1	Vehicle to be equipped with standard black wall radial tires.	✓		
4.2	PZX Vehicle to be equipped with aluminum high polished wheels.	✓		

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4.3	Vehicle to be equipped with standard spare tire with jack.	✓		
5.0	<u>INCLUDED ACCESSORIES:</u>	YES	NO	EXCEPTIONS
5.1	5HP Vehicle to have six additional keys. Program keys before delivery.	✓		
5.2	AMF Remote Keyless entry package. Program remotes before delivery.	✓		
5.3	R9Y Fleet Free Maintenance credit to be included.	✓		
6.0	<u>SEPARATELY PRICED OPTIONS:</u>	ADDITIONAL COST		
6.1	List additional cost for BTV , remote vehicle start.	\$ 300		
6.2	List additional cost for PCW , Enhanced Driver Alert Package.	\$ 695		
7.0	<u>DELIVERY REQUIREMENTS:</u>	YES	NO	EXCEPTIONS
7.1	Delivery is to be scheduled a minimum of 48 hours in advance and made to: Fleet Management 5550 Wilkinson Blvd Charlotte, NC 28208 Call Commission Decommission Facility Supervisor a minimum of 48 hours in advance at 704-336-4189 for delivery appointment and instructions.	✓		
7.2	All Vehicles shall be delivered with a full tank of fuel.	✓		
7.3	MSO/Certificate of Origin, North Carolina State Inspection, MVR-1 Title application, MVR-180 Mileage/Odometer statement, and a copy of the purchase order must all be presented at time Vehicle delivery in order for delivery to be accepted.	✓		
7.4	The owner's manual with Vehicle warranty information to be included and placed in the glove compartment.	✓		
7.5	All eight keys and eight remotes are to be programmed and delivered with the Vehicle.	✓		
8.0	<u>PRE-DELIVERY INSPECTION:</u>			
8.1	All window stickers to be removed from windows, separated from adhesive backing, and placed in the glove compartment before delivery.	✓		
8.2	The Vehicle fluid levels, exterior lights, and tire pressures to be checked and no warning lights to be illuminated.	✓		
8.3	The Vehicle interior and exterior to be clean at time of delivery.	✓		
8.4	North Carolina state inspection to be performed and the inspection paperwork is to be included with the titling paperwork.	✓		
9.0	<u>WARRANTY AND VEHICLE ORDERING:</u>			
9.1	Vehicle to have standard manufacturer's warranty.	✓		
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15 Passenger One-Ton Carpool Van

TEB.15

Requirements: low roof fifteen passenger wagon with sliding side door

The unit required shall be the 2020 model year or later and to have all standard equipment ordinarily furnished on such models, including the following:

BIDDER MUST FILL IN BLANKS TO INDICATE COMPLIANCE, OR STATE EXCEPTION FOR OUR ACCEPTANCE. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RENDER YOUR BID UNRESPONSIVE.

		COMPLY		EXCEPTIONS
		YES	NO	
1.0	<u>Interior:</u>			
1.1	Van to be equipped with pewter vinyl dual bucket seats with armrests for driver and front passenger.	✓		
1.2	Van to be equipped with sliding passenger side rear door.	✓		
1.3	Van to be equipped with rear window defroster.	✓		
1.4	Van to be speed limited to 70 MPH.	✓		
1.5	Van to be equipped with auto headlights.	✓		
1.6	Van to be equipped with daytime running lights.	✓		
1.7	Van to be equipped with cruise control.	✓		
1.8	Van to be equipped with standard front and rear heat and air conditioning.	✓		
1.9	Van shall be equipped with lane keeping alert.	✓		
1.10	Van to be equipped with standard rubber flooring.	✓		
1.11	Van to be equipped with Fifteen passenger seating.	✓		
1.12	Van to be equipped with deep tinted glass.	✓		
2.0	<u>Exterior:</u>	YES	NO	EXCEPTIONS
2.1	Van to be equipped with front License plate bracket, include installation of the bracket to the front bumper.	✓		
2.2	Van to be equipped with standard power adjustable short arm mirrors.	✓		
2.3	Remote keyless entry keypad shall be programmed and installed on outside driver's door.	✓		
2.4	Van to be equipped with Reverse sensing system.	✓		
2.5	Van to be equipped with standard reverse camera.	✓		
2.6	Van to be painted in silver unless specified otherwise at time of ordering.	✓		
2.7	Van to be equipped with extended length running boards.	✓		
3.0	<u>Drivetrain and electrical:</u>	YES	NO	EXCEPTIONS
3.1	Van shall be equipped with standard V-6 engine.	✓		
3.2	Van shall be rear wheel drive.	✓		
3.3	Van to be equipped limited slip axle.	✓		
3.4	Van to be equipped with single absorbed glass mat battery.	✓		

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4.0	<u>Tires and Wheels:</u>	YES	NO	EXCEPTIONS
4.1	Van to be equipped with standard black wall radial tires.	✓		
4.2	Van to be equipped with standard steel wheels and center caps.	✓		
4.3	Van to be equipped with standard spare tire with jack.	✓		
5.0	<u>Included Accessories:</u>	YES	NO	EXCEPTIONS
5.1	Van to include four keys with remotes.	✓		
5.2	All seats and armrests in van shall be recovered in dealer installed black leather seating. The City requires after-market black leather for the seating surfaces only. Other parts of the seat cover including but not limited to the backs and armrests shall have black material to match the leather seating surfaces.	✓		
6.0	<u>Separately Priced Options:</u>	Additional Cost		
6.1	List additional cost for 110-volt power inverter.	\$ <i>STANDARD</i>		
6.2	List additional cost for remote start installed and programmed.	\$ <i>300</i>		
7.0	<u>Delivery Requirements:</u>	YES	NO	EXCEPTIONS
7.1	Delivery is to be scheduled a minimum of 48 hours in advance and made to: Fleet Management 5550 Wilkinson Blvd Charlotte, NC 28208 Call Commission Decommission Facility Supervisor a minimum of 48 hours in advance at 704-336-4189 for delivery appointment and instructions.	✓		
7.2	All Vans shall be delivered with a full tank of fuel.	✓		
7.3	MSO/Certificate of Origin, North Carolina State Inspection, MVR-1 Title application, MVR-180 Mileage/Odometer statement, and a copy of the purchase order must all be presented at time Van delivery in order for delivery to be accepted.	✓		
7.4	The owner's manual with Van warranty information to be included and placed in the glove compartment.	✓		
7.5	All four keys with remotes are to be delivered with the Van.	✓		
8.0	<u>Pre-Delivery Inspection:</u>	YES	NO	EXCEPTIONS
8.1	All window stickers to be removed from windows, separated from adhesive backing, and placed in the glove compartment before delivery.	✓		
8.2	The Van fluid levels, exterior lights, and tire pressures to be checked and no warning lights to be illuminated.	✓		
8.3	The Van interior and exterior to be clean at time of delivery.	✓		
8.4	North Carolina state inspection to be performed and the inspection paperwork is to be included with the titling paperwork.	✓		
9.0	<u>Warranty and Van ordering:</u>	YES	NO	EXCEPTIONS
9.1	Van to have standard manufacturer's warranty.	✓		
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