



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER
FLT12001

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
KRISTA FERRELL 304-558-2596

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

PURCHASING DIVISION  
 FLEET MGMT UNIT (IN CARE OF)  
 SURPLUS PROPERTY  
 2700 CHARLES AVENUE  
 DUNBAR, WV  
 25064 304-766-2626

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/20/2011				

BID OPENING DATE: 10/27/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2		
				THIS ADDENDUM IS ISSUED TO:		
				1.) PROVIDE A COPY OF THE MANDATORY PRE-BID ATTENDEE LIST,		
				2.) PROVIDE ANSWERS TO ALL TECHNICAL QUESTIONS SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF THE ORIGINAL REQUEST FOR QUOTATION (FLT12001), AND		
				3.) PROVIDE REVISED SPECIFICATIONS PER THE ATTACHED.		
				BID OPENING DATE REMAINS: 10/27/2011		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 2 *****		
0001	1	EA		070-48-50-001		
				UTILITY VANS WITH MISSION SPECIFIC ENHANCEMENTS		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

SIGN IN SHEET

Request for Proposal No. FLT12001

PLEASE PRINT

Page 1 of 1  
Date: 9/30/11 1400

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Jim Robinson Ford - Lincoln, Inc</u>	<u>95 Robinson Drive</u>	PHONE <u>304-233-8000</u>
Rep: <u>BRIAN S. LONG</u>	<u>TRIAD, PHA WV 26059</u>	TOLL FREE
Email Address: <u>BSLONG811@Live.com</u>		FAX <u>304-233-3127</u>
Company: <u>Bob Robinson Chry-GMC, Inc.</u>	<u>155 Robinson Drive</u>	PHONE <u>304-233-8000</u>
Rep: <u>BRIAN S. LONG</u>	<u>TRIAD, PHA WV 26059</u>	TOLL FREE
Email Address: <u>BSLONG811@Live.com</u>		FAX <u>304-233-3127</u>
Company: <u>Jim Robinson Toyota-Scion Inc</u>	<u>55 Robinson Drive</u>	PHONE <u>304-233-8000</u>
Rep: <u>BRIAN S. LONG</u>		TOLL FREE
Email Address: <u>BSLONG811@Live.com</u>		FAX <u>304-233-3127</u>
Company: <u>Baker Truck-Equip</u>	<u>PO Box 482</u>	PHONE <u>304-722-3814</u>
Rep: <u>VIRGIL MAYSE</u>	<u>HARRISBURG WV 25526</u>	TOLL FREE <u>800-342-3119</u>
Email Address: <u>VIRGIL@BakerDV.com</u>		FAX <u>304-722-3829</u>
Company: <u>Stephens Auto Center</u>	<u>PO Box 278</u>	PHONE <u>304-369-2411</u>
Rep: <u>TRANS FARR</u>	<u>DANVILLE WV 25053</u>	TOLL FREE <u>800-925-2411</u>
Email Address: <u>Cstephens@StephensAuto.com</u>		FAX <u>304-369-2410</u>

**STATE OF WEST VIRGINIA**  
**PURCHASE CONTINUATION SHEET**

Vendor: \_\_\_\_\_

Buyer:	Page:	Requisition or P.O. No.:
		FLT12001 Addenda No. 2
Spending Unit:		
DOA Fleet Management Office		

Question 1: Per FMO at pre-bid meeting we may receive payment by means other than the purchasing card. Is this true or are we required to accept the purchasing card?

Response 1: Yes. The State of West Virginia currently utilizes a Visa purchasing card program which is issued through a bank. The successful vendor must accept the State of West Virginia Visa Purchasing Card for payment of all orders placed by any state agency as a condition of award.

Question 2: If required to accept the purchasing card, what are the fees that will be charged to the vendor for each payment transaction?

Response 2: Vendors should contact their servicing credit card gateway provider and banking institution to ascertain what transactional or volume fees are charged for Visa credit cards. The state does not charge vendors a fee to accept the State of West Virginia Visa Purchasing Card,

Question 3: We understand that FMO wishes one of the vehicles to be an electric powered vehicle. The company that engineers and builds the electric vehicle version may have questions regarding these specifications. This is a new product that we have no experience with and must rely on their assistance. May we be allowed to present their questions after the October 4 deadline if necessary?

Response 3: Technical questions must be received by the date provided in Addendum No. 1 to this solicitation.

Question 4: As for the Mission specific items, the vendor (Baker Equipment) who attended the pre-bid meeting with us has told us that they cannot install the refrigeration unit or the Auxiliary Power Cells.

Response 4: The Vendor is solely responsible for all work performed under the contract and shall assume prime contractor responsibility for all services offered and products to be delivered under the terms of this contract.

Question 5: We need time to contact these companies and they may have specification questions. May we be allowed to present their questions after the October 4 deadline if necessary?

Response 5: Technical questions must be received by the date provided in Addendum No. 1 to this solicitation.

Question 6: Baker Equipment has also contacted Adrian Steel, the maker of several of the Mission specific items. Adrian states that the packages they provide, such as the Locksmith, HVAC, Plumber packages, are not compatible with the Wagon version (second row seat) of the Transit Connect and must utilize the Van version.

Response 6: Paragraph 2.2 Required Products and Services will be updated and provided as Addendum No. 3.

Question 7: When FMO chooses all of the options they need and that are available in appropriate combinations, it may require more than 90 days from bid award to provide the vehicle. Would it be acceptable to extend this time line if needed?

Response 7: Yes. Although pre-approvals are not required, the Vendor agrees to deliver the base unit vehicle within ninety (90) calendar days after receipt of the vehicle order or contact the FMO within two (2) business days after receipt of the order to discuss the reason for the delay and to provide a projected delivery date.

Question 8: We have not found information related to the forward sensing system. Could this item be explained as to specifically what is being requested?

Response 8: Delete forward sensing system option. Paragraph 2.2 Required Products and Services will be updated and provided as Addendum No. 3.

CONTINUED ON PAGE 2 OF 2

WV-36A (Rev. 01/01/07)

**STATE OF WEST VIRGINIA  
PURCHASE CONTINUATION SHEET**

Vendor: \_\_\_\_\_

Buyer:	Page:	Requisition or P.O. No.:
		FLT12001
Spending Unit:		
DOA Fleet Management Office		

Question 9: Can you tell us if this is to be an OEM product that you are aware of being available or might it be aftermarket?

Response 9: Delete forward sensing system option. Paragraph 2.2 Required Products and Services will be updated and provided as Addendum No. 3.

Question 10: Similarly, for the "stabilized suspension control system", is this the same as what Ford calls "roll stability control"? If not can you further define this item?

Response 10: Yes. Advance Trac with Roll Stability Control (RSC) (or equivalent). Paragraph 2.2 Required Products and Services will be updated and provided as Addendum No. 3.

END OF ADDENDUM NO. 2



**REQUEST FOR QUOTATION  
FLEET MANAGEMENT OFFICE  
SPECIAL-PURPOSE UTILITY VAN (FLT12001)**

The Acquisition and Contract Administration Section of the Purchasing Division, hereinafter referred to as "State", is soliciting bids for the Department of Administration, Fleet Management Office, hereinafter referred to as "FMO", to establish a contract for the procurement of the Ford Transit Connect (or equivalent) fuel-efficient or alternative fuel, special-purpose utility van or wagon.

**Mandatory Prebid Conference:** A mandatory pre-bid conference shall be conducted on September 14, 2011 at 1:00 p.m. Central Standard Time. Said conference will be held at 2101 Washington Street East, Bldg. 17 (Finance Division), Third Floor Conference Room, Charleston West Virginia 25305. All interested bidders are required to be present at this meeting. Failure to attend the mandatory pre-bid conference shall automatically result in disqualification. No one person can represent more than one vendor.

## **PURPOSE**

To meet an immediate requirement by the Department of Administration for smaller (up to 5,500 GVWR), fuel-efficient or alternative fuel, special-purpose utility van, FMO intends to purchase four (4) Ford Transit Connect (or equivalent) special-purpose utility van or wagon (pending award of an equivalent on the Model Year 2012 statewide motor vehicle contract) to accommodate the following functional missions: general cargo, perishable food, secure mail/document, public health/safety, and facility/equipment maintenance. One or more Ford Transit Connect (or equivalent) will be the electric vehicle (EV) variant. Mission-specific enhancements may vary for each vehicle. This contract will not be used to purchase ADA-compliant vehicles.

## **1.0 DEFINITIONS**

The below terms shall be herein defined as:

- A. "Agency" – Any entity seeking goods and services under this "Contract."
- B. "Alternative Fuel" – Fuel used for primary propulsion, i.e., ethanol (E-85), methanol (CNG or LNG), liquefied petroleum gas (LPG), electric (EV), and hydrogen fuel cell.
- C. "Carbon Footprint" - Tthe total set of greenhouse gas (GHG) emissions caused by an organization, event, product or person. Greenhouse gases can be emitted through transport, land clearance, and the production and consumption of food, fuels, manufactured goods, materials, wood, roads, buildings, and services. For simplicity of reporting, it is often expressed in terms of the amount of carbon dioxide (CO<sub>2</sub>), or its equivalent of other GHGs, emitted.
- D. "Cost of Ownership" – The annual costs (year-1 through year-3) for fuel and maintenance that a vehicle owner can expect to pay based upon \$3.65 per gallon or

\$.05 Kwh (fuel) and 15,000 miles driven (maintenance).

E. "Enhancement" – Any modification to Original Equipment Manufacturer (OEM) standard/optional equipment offering.

F. "EPA" – Environmental Protection Agency.

G. "EPA Annual Carbon Footprint Green House (CO<sub>2</sub>) Emission Maximum" – The maximum amount of carbon dioxide, or its equivalent of other GHGs, emitted, measured in annual tons per vehicle. Emission ratings can be viewed at <http://www.fueleconomy.gov>.

H. "EPA Fuel Efficiency Minimums" – The minimum fuel efficiency required, measured in miles per gallon (city, highway, and combined). Fuel efficiency ratings can be viewed at <http://www.fueleconomy.gov>.

I. "GHG" – Greenhouse gases.

J. "Kwh" – Kilowatt hour

K. "Mandatory Requirements" – Any specification or statement containing the word "must", "shall", "will", "minimum", "maximum", or "is/are required" identify a mandatory item or factor. Decisions regarding compliance with any mandatory requirement shall be at the sole discretion of the State. Failure on the part of the vendor to meet any of the mandatory specifications shall result in disqualification of the bid.

L. "Manufacturer" – The Company which produces the vehicle.

M. "Vendor" – The successful bidder.

## 2.0 SCOPE OF WORK

### 2.1 Background:

2.1.1 The FMO does not currently have a vehicle in its inventory or available on MV11 that will meet the requirements detailed in the PURPOSE paragraph.

2.1.2 This procurement is not intended to replace the statewide motor vehicle contract and will be cancelled upon successful award of an equivalent vehicle on that contract.

### 2.2 Required Products and Services

#### 2.2.1 Product Features:

<b>Powertrain</b>
Alternator (non EV) – 150 Amp/hr

Battery (non EV) – heavy duty
Battery (EV) - Johnson Controls-Saft battery pack system, 28 kWh, 16 modules / (192 cells), 215v – 390v / charger – 3.3 KW voltage range (or equivalent)
Charge port connector (EV) - SAE J1772
DC/DC Converter (EV) – TDK, 110A output (or equivalent)
Up fitter wiring harness
Brakes – Power Front Disc, Rear Drum, four-wheel ABS
Drive train – front wheel drive
Engine Block Heater (non EV)
Engine Displacement Minimum (non EV) – 2.0 liter
Engine type – non alternative fuel (regular unleaded through E-10)
Engine type – alternative fuel (ethanol through E-85)
Engine type – alternative fuel (methanol CNG)
Engine type – alternative fuel (liquefied petroleum gas LPG)
Engine type – alternative fuel [electric EV - Siemens model 135, 3-phase AC induction motor, Azure Dynamics inverter, 300V nominal, liquid-cooled] (or equivalent)
Transaxle Minimum (non EV) – four-speed automatic with overdrive
Transaxle Minimum (EV) - Borg-Warner transaxle (or equivalent)
Nominal compression ratio (non EV) – 10.0: 1
Nominal compression ratio (EV) - 8.28:1
Emission Minimum – 50-state (cross boarder)
<b>Exterior Features</b>
Bumpers – molded with rear step to cargo area
Mirrors – power heated adjusting LH/RH side integrated spotter mirror (manual flat folding)
Moldings – body side molding, wheel lip molding
Wipers – front variable speed, rear 2-speed
Windshield – electric, heated defroster
Wheel Cover – full wheel cover
Splash Guards – front and rear
Daytime Running Lights
Front License Plate Bracket
Exterior Colors – white, black (metallic), dark blue (metallic), silver (metallic)
Wheelbase maximum – 120 inches
GVWR maximum – 5,500 pounds (without mission-specific enhancements)
<b>Interior Features</b>
Air conditioning – manual control
Rear air/heat blower with passenger controls
Entertainment - AM/FM stereo receiver, with single CD, audio input jack, four speakers
Center Console – with cup holders and internal storage compartment
Door Panels – molded LH/RH with map pocket
Grab Handles – B-pillar
Interior Color – Dark Grey
Floor Covering – front and second row vinyl; cargo area vinyl



All-weather Floor Mat – front and rear
Cargo volume minimum – 115 cubic feet
Rear Wheel House Covers
Headliner – full-length molded cloth
Instrumentation – speed, tachometer, odometer, fuel level, engine temperature, and digital clock
Wiring block connector
Electronic Passive Anti-theft System
Location Monitoring System (telematics)
Lighting – dome lighting (front, middle, and rear)
Power equipment – windows, locks, exterior mirrors, remote keyless-entry with two key fobs
Remote Start
Power points – 12V (front and cargo area)
Seats – front row (cloth, bucket with armrest and manual adjustment); second-row (cloth, manual split-fold, three passenger)
Steering Wheel – tilt and telescopic manual adjustment
Cruise Control
Sun Visors – driver (with note strap); passenger (with non-lighted mirror)
Windows – second-row fixed privacy glass; third-row flip-open privacy glass; rear-doors privacy glass
Airbags – driver and front-passenger (front and side)
Anti-lock braking system (four-wheel)
Locking exterior hood release
Stabilized suspension control system
Tire pressure monitoring system
Forward sensing system
Reverse sensing system
Rearview camera system
<b>Cost of Ownership (Year-1 through Year-3)</b>
Fuel
Maintenance
Repair
<b>Mission-specific Enhancements</b>
Two-position Partition – Adrian Steel (or equivalent)
Combo Loads Rite Ladder Rack – Adrian Steel (or equivalent)
Plumber Package – Adrian Steel (or equivalent) deleted
HVAC Package – Adrian Steel (or equivalent) deleted
Telecommunication Package – Adrian Steel (or equivalent)
Locksmith Package – Adrian Steel (or equivalent) deleted
Deluxe Quiet Flex® Package – Leggett and Platt (or equivalent)
Aluminum 3-Drawer Slide-Out Rack – Inlad (or equivalent)
Electrical Refrigeration Package (including non-fiberglass cargo zone inserts (USDA approved anti-microbial) and top-mounted refrigeration unit – Thermo King B200 (or equivalent)
Tank Rack – 4-tank Freon/LPG – Inlad (or equivalent)
Aluminum Flat Mount Bi-Fold Ramp width 36", length 90" – Inlad (or equivalent)

Cargo Lock Deadbolt – Inlad (or equivalent)
Door Hasp – non-drill Inlad (or equivalent)
Window Security Screens (two side and two rear door) – Inlad (or equivalent)
Sound Reversing Alarm (light duty) – bbs-tek (or equivalent)
Concealed LED lighting kit (4 LED light heads, 2 6-ft extension cables, 2 fasteners and cables, 2 flanges (black) – Meteorlite® SYLED-E series (or equivalent)
Auxiliary Power Cell (1,000 Whours, non-hazmat, non EV) – Energy Xtreme (or equivalent)
Auxiliary Power Cell (2,000 Whours, non-hazmat, non EV) – Energy Xtreme (or equivalent)

### 2.3 Delivery

Although pre-approvals are not required, the Vendor agrees to deliver the base vehicle within ninety (90) calendar days after receipt of the vehicle order or contact the FMO within two (2) business days after receipt of the order to discuss the reason for the delay and to provide a new projected delivery date.

Installation of mission-specific enhancements by the vendor or vendor's subcontractor may occur after delivery of the vehicle to FMO. Post-delivery installation will be coordinated with the FMO ten days in advance of the proposed scheduled installation.

### 2.4 Payment and Invoicing

2.4.1 The costs quoted must match the invoice to insure timely payment.

### 2.5 Reporting

The Vendor must provide the Contract Administrator with usage reports including a summary of all vehicles sold under this contract including FMO or designee name, model/part number, item description, WV-39 number, date received, order ship-date, and total amount. These reports must be provided using a browser client-server application.

### 2.6 Support

2.6.1 The Vendor must be approved by the manufacturer to perform warranty repairs.

2.6.2 The Vendor must have the ability to perform scheduled maintenance, unscheduled maintenance, and repairs locally.

## 3.0 FORMAT

Cost Bid Sheet – The Vendor is required to quote a fixed price for all required products and services contained in Paragraph 2.2. If no fee will be imposed on the State for a particular requirement or mission-specific optional equipment, the Vendor must indicate

by entering "\$0.00" in the appropriate space provided on the Cost Bid Sheet. No separate reimbursement will be made to the Vendor for travel or any other expense or service.

#### **4.0 ADDITIONAL REQUIREMENTS**

4.1 The Vendor is solely responsible for all work performed under the contract and shall assume prime contractor responsibility for all services offered and products to be delivered under the terms of this contract. The State shall consider the Vendor to be the sole point of contact with regard to all contractual matters. The Vendor may, with the prior written consent of the State, enter into written subcontracts for performance of work under this contract; however, the Vendor is totally responsible for the payment of all subcontractors.

### COST PROPOSAL RESPONSE

The cost quotation will be based on a quantity of one (1) special-purpose utility van or wagon for a one-year period or until an equivalent is awarded on the Model Year 2012 statewide motor vehicle contract. Cost of Ownership will be based upon the annual costs (year-1 through year-3) for fuel and maintenance that a vehicle owner can expect to pay based upon \$3.65 per gallon or \$.05 Kwh (fuel) and 15,000 miles driven (maintenance).

Item Description	Price (\$0.00)
<b>Powertrain</b>	
Alternator (non EV) – 150 Amp/hr	
Battery (non EV) – heavy duty	
Battery (EV) - Johnson Controls-Saft battery pack system, 28 kWh, 16 modules / (192 cells), 215v – 390v / charger – 3.3 KW voltage range (or equivalent)	
Charge port connector (EV) - SAE J1772	
DC/DC Converter (EV) – TDK, 110A output (or equivalent)	
Up fitter wiring harness	
Brakes – Power Front Disc, Rear Drum, four-wheel ABS	
Drive train – front wheel drive	
Engine Block Heater (non EV)	
Engine Displacement Minimum (non EV) – 2.0 liter	
Engine type – non alternative fuel (regular unleaded through E-10)	
Engine type – alternative fuel (ethanol through E-85)	
Engine type – alternative fuel (methanol CNG)	
Engine type – alternative fuel (liquefied petroleum gas LPG)	
Engine type – alternative fuel [electric EV - Siemens model 135, 3-phase AC induction motor, Azure Dynamics inverter, 300V nominal, liquid-cooled] (or equivalent)	
Transaxle Minimum (non EV) – four-speed automatic with overdrive	
Transaxle Minimum (EV) - Borg-Warner transaxle (or equivalent)	
Nominal compression ratio (non EV) – 10.0: 1	
Nominal compression ratio (EV) - 8.28:1	
Emission Minimum – 50-state (cross boarder)	
<b>Exterior Features</b>	
Bumpers – molded with rear step to cargo area	

Mirrors – power heated adjusting LH/RH side integrated spotter mirror (manual flat folding)	
Moldings – body side molding, wheel lip molding	
Wipers – front variable speed, rear 2-speed	
Windshield – electric, heated defroster	
Wheel Cover – full wheel cover	
Splash Guards – front and rear	
Daytime Running Lights	
Front License Plate Bracket	
Exterior Colors – white, black (metallic), dark blue (metallic), silver (metallic)	
Wheelbase maximum – 120 inches	
GVWR maximum (without mission-specific enhancements) – 5,500 pounds	
<b>Interior Features</b>	
Air conditioning – manual control	
Rear air/heat blower with passenger controls	
Entertainment - AM/FM stereo receiver, with single CD, audio input jack, four speakers	
Center Console – with cup holders and internal storage compartment	
Door Panels – molded LH/RH with map pocket	
Grab Handles – B-pillar	
Interior Color – Dark Grey	
Floor Covering – front and second row vinyl; cargo area vinyl	
All-weather Floor Mat – front and rear	
Cargo volume minimum – 115 cubic feet	
Rear Wheel House Covers	
Headliner – full-length molded cloth	
Instrumentation – speed, tachometer, odometer, fuel level, engine temperature, and digital clock	
Wiring block connector	
Electronic Passive Anti-theft System	
Location Monitoring System (telematics)	
Lighting – dome lighting (front, middle, and rear)	
Power equipment – windows, locks, exterior mirrors, remote keyless-entry with two key fobs	
Remote Start	
Power points – 12V (front and cargo area)	
Seats – front row (cloth, bucket with armrest and manual adjustment); second-row (cloth, manual split-fold, three passenger)	
Steering Wheel – tilt and telescopic manual adjustment	
Cruise Control	
Sun Visors – driver (with note strap); passenger (with non-lighted mirror)	



- Energy Xtreme (or equivalent)	
Auxiliary Power Cell (2,000 Whours, non-hazmat, non EV)	
- Energy Xtreme (or equivalent)	

Vendor Name: \_\_\_\_\_

Point of Contact Name: \_\_\_\_\_

Point of Contact Phone: \_\_\_\_\_

Point of Contact Email: \_\_\_\_\_