

**SERIAL 05181 C QUALIFYING BID, SEDANS, FULLSIZE DODGE CHARGER POLICE VEHICLE
(NIGP 07006)**

DATE OF LAST REVISION: February 28, 2007 CONTRACT END DATE: December 31, 2008

CONTRACT PERIOD THROUGH DECEMBER 31, 2008

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **QUALIFYING BID, SEDANS, FULLSIZE DODGE CHARGER POLICE
VEHICLE (NIGP 07006)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 21, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/mm
Attach

Copy to: Clerk of the Board
Jim Hutchinson, Equipment Services
Kathy Sicard, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **QUALIFYING BID, SEDANS, FULL SIZE DODGE CHARGER POLICE VEHICLE (NIGP CODE 07006)**

1.0 INTENT:

NOTE: MODEL YEAR 2006 PRICING IS DUE AT SUBMISSION. THOUGH NOT NORMAL ON A QUALIFYING BID, THIS IS NECESSARY TO ALLOW THE FIRST ORDER TO BE PLACED PROMPTLY.

The intent of this Invitation for Bids is to establish a contract for the item(s) specifically listed herein. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Eight (8) or more **SEDANS, FULL SIZE DODGE CHARGER POLICE VEHICLE**, to be delivered to the Maricopa County Equipment Services Department, 3325 West Durango, Phoenix, Arizona, as covered by purchase order only. Vehicles will be used by the Maricopa County Sheriff's Department for police patrol and pursuit purposes.

This solicitation will result in a multiple award (listing of qualified suppliers) for which a Request for Quotation (RFQ) will be issued to the listing of qualified vendors. A final product award will be made to the lowest responsive, responsible supplier meeting specifications in response to the particular Request for Quotation issued by the County or based on model year 2006 pricing.

MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT.

SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. MODEL YEAR 2006 PRICING IS REQUIRED WITH YOUR BID. FOR SUBSEQUENT YEAR (2006 MODEL YEAR AND FORWARD), AT THE TIME A REQUIREMENT IS IDENTIFIED. A REQUEST FOR QUOTATION WILL BE PROVIDED TO ALL SUPPLIERS ON THE LISTING OF QUALIFIED SUPPLIERS.

QUOTERS SHALL BE AUTHORIZED DISTRIBUTORS OF THE MAJOR COMPONENTS OF ANY SUBMISSION (PER SPECIFIC RFQ) AND SHALL BE CAPABLE AND AUTHORIZED PROVIDERS OF SERVICE AND WARRANTY REPAIRS TO THESE SAME COMPONENTS.

2.0 TECHNICAL SPECIFICATIONS, MINIMUM:

2.1 DIMENSIONS/CAPACITIES:

- 2.1.1 Wheel base – 120"
- 2.1.2 Curb Weight – 3946 lb.
- 2.1.3 EPA Interior Volume Index – 120.2 cu/ft.
- 2.1.4 Cargo Volume Index (rear seat folded) – 16.2 cu/ft.
- 2.1.5 Tow Capacity – 2000 lb.
- 2.1.6 Seating Capacity – 5
- 2.1.7 Fuel Capacity – Min. 19 gal.
- 2.1.8 Head Room:
 - 2.1.8.1 Front – 38.7
 - 2.1.8.2 Rear – 36.2

2.1.9 Leg Room:

2.1.9.1 Front – 41.8”

2.1.9.2 Rear – 40.2”

2.1.10 Shoulder Room:

2.1.10.1 Front - 59.3”

2.1.10.2 Rear – 57.6”

2.1.11 Hip Room:

2.1.11.1 Front – 56.2”

2.1.11.2 Rear – 55.5”

2.1.12 EPA Fuel Mileage – Vendor to state in Attachment A, Pricing Pages.

2.2 ENGINE:

2.2.1 Type – Gasoline powered multi-displacement HEMI

2.2.2 Size – 5.7 L V8

2.2.3 Horsepower – 340

2.2.4 Air Filtration - Manufacturer's maximum for Arizona's dry dusty desert police work.

2.2.5 Engine Oil Cooler – Heavy-duty, external type.

2.2.6 Cooling System:

2.2.6.1 Coolant – Heavy-duty non-hazardous to the environment type with a minimum five-year life cycle.

2.2.6.2 Recovery System – Heavy-duty closed system.

2.2.6.3 Capability - System must be capable of providing adequate engine cooling under severe police use with ambient temperatures of 122+ degrees Fahrenheit.

2.2.6.4 Hoses - Heavy-duty ethylene propylene type.

2.3 TRANSMISSION:

2.3.1 Type – Automatic, electronic controlled Auto-Stick system. *vendor shall specify model # in Attachment A, Pricing Pages.*

2.3.2 Speeds - Five (5)

2.3.3 Shift Control – Adaptive electronic control with column mounted shift lever.

2.3.4 Oil Cooler – Heavy-duty external type designed for police pursuit work.

2.4 STEERING:

Rack and pinion with power assist, equipped with heavy-duty external oil cooler.

2.5 BRAKES:

2.5.1 Type – Heavy-duty power assist with traction control and electronic stability control.

2.5.2 Disc - Four wheel, with heavy-duty rotors.

2.5.3 ABS - Four wheel.

2.6 AIR CONDITIONING:

Air conditioning system shall be heavy-duty, designed for working in extreme hi-heat conditions (122+ degrees F).

2.7 GLASS:

All, darkest legal tint per Arizona State Law, 33% + or - 3% light transmission through the glass with tinting material installed. Windows shall be tested with approved light meter and comply with standards, in full sunlight and complete darkness. Tinting material shall be metalized, having 50% minimum heat rejection and 90% UV rejection. Minimum warranty, five (5) years on material and installation.

2.8 ELECTRICAL:

2.8.1 Volts - 12

2.8.2 Battery – Heavy-duty maintenance free hi-cycle type, 800 CCA (Group Size 8 / 96 amp hr) mounted in the rear of the vehicle.

2.8.3 Alternator – Min. 160 amp. (90 amp at idle with 200° ambient temperature).

2.8.4 Instruments/Gauges:

2.8.4.1 Voltmeter

2.8.4.2 Engine Oil Pressure

2.8.4.3 Engine Coolant Temperature

2.8.4.4 Speedometer / Odometer – With Trip Odometer, calibrated and certified at 1 MPH increments to 131 MPH.

2.8.4.5 Fuel Gauge

2.8.4.6 Engine Hour Meter – Integrated into the odometer.

2.8.5 Lights;

2.8.5.1 Engine Compartment.

2.8.5.2 Map/Dome Light, (Dual Beam) – Optional dome light with independent lamp switches for white and red lighting shall be provided.

2.8.5.3 Luggage compartment lamp.

2.8.5.4 Headlights - Halogen

2.8.6 Lighter - Cigarette

2.8.7 Power Outlet - 12 volt.

2.8.8 Radio - AM/FM stereo with CD, factory installed.

2.8.9 Cruise Control - Factory installed.

2.8.10 Spotlight – Dual, UNITY #225 or equal, 6” halogen, factory installed.

2.8.11 Alternating Head and Tail Lights, Flashing Mode – Software-controlled

2.8.12 Police Equipment Interface Module

2.8.13 Stealth Mode Switch – Turns off instrument cluster and radio indicators, PRNDL (Park, Reverse, Neutral, Drive, Low) dims to lowest legal limit.

2.8.14 Center Instrument Panel Stack Power Connector – With three 20-amp fused battery feeds and three 20-amp fused ignition feeds.

2.8.15 Auxiliary Wiring – Three pairs of twisted 18 gauge wiring for sirens, speakers, or controls provided from interior to front bumper.

2.8.16 Dome Lamp Switch – Deactivated

2.9 POLICE CHASSIS PACKAGE:

**Suspension, heavy-duty front and rear springs, load leveling shocks, stabilizers, and frame.
*Rear wheel drive only, no exceptions.***

2.10 POLICE BODY PACKAGE:

2.10.1 Seats:

2.10.1.1 Front – Heavy-duty police type cloth buckets, with six (6) way power on driver’s side.

2.10.1.2 Rear – Bench type, with heavy-duty vinyl covering.

2.10.2 Molding – Full side moldings, door moldings uninstalled; shipped loose.

2.10.3 Floor Covering – Heavy-duty black vinyl, front and rear.

2.10.4 Mirrors:

2.10.4.1 Interior - Day/Night rearview.

2.10.4.2 Exterior - L.H/R.H. rear view power operated.

2.10.5 Steering Wheel - Tilt

2.10.6 Air Bags – Driver and right front passenger.

2.10.7 Police Equipment Mounting Bracket - Installed between front seats.

2.10.8 Rear Deck Lid Key Lock Cylinder

2.10.9 Rear Door Lock Emergency Mechanical Release

2.10.10 Remote Keyless Entry

2.10.11 Anti-theft Alarm System – **Factory installed**

2.10.12 Inoperative Rear Controls - **Window switches, door release handles and door locks**

2.11 TIRES/WHEELS: (As specified or pre-approved size.)

2.11.1 Tires - **Four (4) (like) P225/60R18 99V A/SP BSW, police certified.**

2.11.2 Wheels - **Four (4) (like) heavy-duty 18" x 7.5" with steel wheels and standard wheel covers.**

2.11.3 Spare - **One (1) (like A. & B. above) tire and wheel assembly with vinyl cover and cargo compartment floor mat.**

2.12 PAINT:

Manufacturer's Standard paint, "black" color.

2.13 KEYS:

Each unit shall have five (5) sets of keys with rings, and tags and be properly identified, with last five (5) digits of vehicle Identification Number.

2.14 GENERAL:

Electrical wiring installed by the dealer or sub-contractor shall follow standard vehicle manufacturer's procedures, including color coding, conduit, nylon ties, grommets (sealed type) for holes in metal, any opening made in the body shall be sealed to prevent fumes from entering. Wiring shall not be routed across the engine or any other major component. Circuit breakers or ATO fuses in sealed receptacles as appropriate for any accessory installed. Electric power supply to be picked up at the vehicle manufacturer's provided accessory terminals such as Chevrolet's Power Convenience Center or Ford's Power Distribution Center.

2.15 ACCEPTANCE:

Once the Vehicles have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have seven(7) days to perform its acceptance testing and inspection of the Vehicles, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.16 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within ___ (120) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.17 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.18 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.19 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.19.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.19.2 Documentation that names the replacement product or model.
- 2.19.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.19.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.19.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.20 MATERIALS MAINTENANCE:

The Contractor shall provide for maintenance of Materials supplied under this Contract upon installation of equipment

2.21 FACTORY AUTHORIZED SERVICE AVAILABILITY:

The Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

2.22 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals, and schematic diagrams, if required by the Using Agency.

2.23 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.24 MODEL YEAR EQUIPMENT:

The County will only accept bids offering current model year equipment/product.

2.25 ORDER CUTOFF INFORMATION:

Contractors submitting proposals (bids) shall advise the County of all known order cutoff dates for the equipment/product specified in the Invitation for Bids at the time of submission. Notification of any subsequent cutoff date(s) (learned after submission) shall also be the responsibility of the Contractor. The Contractor shall advise the County of **subsequent cutoff dates** by notifying the Procurement Consultant, **in writing**, of this new information.

2.26 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management.

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

- 3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL

limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM HUTCHINSON, EQUIPMENT SERVICES, 602-406-4677
(jim.hutchinson@MAIL.MARICOPA.GOV)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON NOVEMBER 22, 2005 AT 10:00 A.M. AT THE EQUIPMENT SERVICES CONFERENCE ROOM, 3325 W. DURANGO, PHOENIX, AZ 85009.

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled) and one (1) extra hard copy. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.12 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

3.12.1 One (1) original and one (1) copy of all submissions is MANDATORY

3.12.2 Pricing pages, MANDATORY (Attachment A)

3.12.3 Agreement page, MANDATORY (Attachment B)

3.12.4 References (Attachment C)

3.12.5 Literature, Technical and Descriptive, MANDATORY

ED MOSES DODGE, 7801 E FRANK LLOYD WRIGHT BLVD, SCOTTSDALE, AZ 85260

PRICING SHEET C231003/B0604238/NIGP 07006

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

- 1.1 Eight (8) or more SEDANS, FULL SIZE DODGE CHARGER POLICE VEHICLE in accordance with attached specifications:
 - 1.1.1 Quantity of 1 - 5 \$ 23,584.00/each
 - 1.1.2 Quantity of 5 - 10 \$ 23,584.00/each
 - 1.1.3 Quantity of 10 - 20 \$ 23,584.00/each
 - 1.1.4 Quantity of 20 or more \$ 23584.00/each
- 1.2 Manufacturer/Model: Dodge Charger
 - 1.2.1 Warranty (define, attachments may be used as amplifying data only) : 3yrs./36,000 miles
- 1.3 Transmission Make/Model: Diamler Auto W5A580
 - 1.3.1 Warranty: 3yrs./36,000 miles
- 1.4 EPA Fuel Mileage: 17 City 25 Hwy
- 1.5 Delivery (days ARO) : 120 Days
- 1.6 F.O.B. Destination is required.
- 1.7 Cutoff dates for ordering any of the above (to include options), if any. REQUIRED: 5/05
- 2.0 OPTIONS: (Will be considered in determining low bid for award purposes.)
 - 2.1 Factory Extended Warranty:
 - 2.1.1 Chrysler Power Train:
 - 2.1.1.1 36/100/50.00 \$ 2,190.00/each
 - 2.1.1.2 60/75/50.00 \$ 1,790.00/each
 - 2.1.2 Chrysler Added Care - 60 months, 75,000 mile, \$50 deductible. \$ 2,890.00/each
 - 2.1.3 Chrysler Max Care - 75,000 mile, \$50. deductible including maintenance and wear option. \$ 4,750.00/each
 - 2.2 Prisoner Cage - SETINA, 6-S or equal with full LEXAN MR10 window, complete mounting kit shall be included (Not installed) designed for the Dodge Charger Police vehicle. \$ 388.50/each

ED MOSES DODGE, 7801 E FRANK LLOYD WRIGHT BLVD, SCOTTSDALE, AZ 85260

2.3	Push-Bumpers - SETINA, or equal 16", with all mounting hardware, template and manufacturer's installation instructions. (For Dodge Charger)	(Not Installed)	\$ 163.13/each
2.4.	Lightbar: TOMAR, 930NH-4805-0019 A/T/RFLASHER or equal. Shall include all mounting brackets. (Dodge Charger)	(Not Installed)	\$ 1,238.93/each
2.5	Siren Amplifier/PA Control Head Assembly: Unitrol Model U480K-15 or equal, shall include USPO4 switch and UMNCT-SB mic.	(Not Installed)	\$ 722.98/each
2.6	Siren Speaker: FEDERAL, MS100, or equal, under-cover type, shall include mounting brackets for vehicle specified.	(Not Installed)	\$ 178.76/each
2.7	Siren Speaker - FEDERAL, TS100 or equal, bumper mount design, shall include mounting brackets for vehicle specified.	(Not Installed)	\$ 178.76/each
2.8	Vertical Gunlock Assemblies:		
2.8.1	PRO-GUARD, Model #G4906 or equal, shall include push-button door switch and 8 to 10 sec. delay. Unit shall be designed to safely secure a Remington model 870 shotgun with a 20" barrel, in a vertical position. Handcuff key lock system.	(Not installed)	\$ 386.44/each
2.8.2	PRO-GUARD, Model G5040UT or equal. Shall include pushbutton door switch and 8 to 10 sec. delay. Unit shall be designed to safely secure a military M-16 (A1 or A2). Handcuff key lock system.	(Not Installed)	\$ 386.44/each
2.9	Engine - 3.5L High Output V6 MPI	(deduct)	\$ < 2,052.00 >/each
2.10	Split Bench Seat - Front, six-way power, cloth type.	(Installed)	\$ N/A
2.11	"Delete" Black Vinyl Floor Covering	(deduct)	\$ < 69.00 >/each
2.12	Floor Mat - Front and rear, color-keyed carpet.	(Installed)	\$ 75.00 /each
2.13	Wheel Covers - 18" bolt on type.	(Installed)	\$ 28.00 /each
2.14	Spotlights - Delete	(deduct)	\$ < 184.00 >/each
2.15	Supplemental Side Air Bags	(Installed)	\$ 359.00 /each
2.16	"Delete" Rear Door Locks and Windows Disabled	(deduct)	\$ < N/A >
2.17	"Delete" Auxiliary Rear Door Lock	(deduct)	\$ < N/A >
2.18	Strobe Lighting EQ. *as indicated, or equal:		
2.18.1	Bulb Assy. - TOMAR, 4701 "Clear"	(Not Installed)	\$ 46.05 /each
2.18.2	Bulb Assy. - TOMAR, 4701B "Blue"	(Not Installed)	\$ 49.35 /each

ED MOSES DODGE, 7801 E FRANK LLOYD WRIGHT BLVD, SCOTTSDALE, AZ 85260

2.18.3	Bulb Assy. - TOMAR, 4701R "Red"	(Not Installed)	\$ 49.35 /each
2.18.4	Cable Assy. 15' - TOMAR, 15C	(Not Installed)	\$ 32.86 /each
2.18.5	Cable Assy. 20' - TOMAR, 20C	(Not Installed)	\$ 37.06 /each
2.18.6	Power Pak - TOMAR, 774-1228	(Not Installed)	\$ 253.26 /each
2.18.7	Power Pak - TOMAR, 776-1228	(Not Installed)	\$ 341.71 /each
2.19	Stop-Stick - Full kit #3012K or equal, 9'	(Not Installed)	\$ N/A
2.20	Alternative Fuel Systems - (i.e. Dedicated, bi-fuel, dual fuel, combination fuels, compressed natural gas, methanol ethanol, etc.), Please specify type and cost below.		
19.1	NO BID	\$ NO BID	
19.2	NO BID	\$ NO BID	
19.3	NO BID	\$ NO BID	

Terms: Net 30

Vendor Number: W000005210 X

Telephone Number: 480/998-7772

Fax Number: 480-607-8908

Contact Person: **Paul Williams**

E-mail Address: paulwilliams60@2netscape.net

Company Web Site: www.edmosesdodge.com

Contract Period: To cover the period ending **December 31, 2008.**

AVONDALE AUTO GROUP, 10101 WEST PAPAGO FREEWAY, AVONDALE, AZ 85323

PRICING SHEET C231003/B0604238/NIGP 07006

Terms: Net 30

Vendor Number: W000008233 X

Telephone Number: 623/298-1103

Fax Number: 623/298-1108

Contact Person: Jim Reed

E-mail Address: jimr@avondaleauto.com

Company Web Site: www.avondaleautogroup.com

Contract Period: To cover the period ending **December 31, 2008.**

ADDED 12/07/06

BILL LUKE CHRYSLER JEEP & DODGE, 2425 W. CAMELBACK ROAD, PHOENIX, AZ 85015

PRICING SHEET C231003/B0604238/NIGP 07006

Terms: Net 30

Vendor Number: W000005016 X

Telephone Number: 602/249-1234

Fax Number: 602/433-5478

Contact Person: Bill Addington

E-mail Address: bill@billluke.com

Contract Period: To cover the period ending **December 31, 2008.**

ADDED 12/07/06

TEMPE DODGE, 7975 S AUTOPLEX LP, TEMPE, AZ 85284

PRICING SHEET C231003/B0604238/NIGP 07006

Terms: Net 30

Vendor Number: W000008972 X

Telephone Number: 480/598-2342

Fax Number: 480/598-2382

Contact Person: David Hecht

E-mail Address: davehecht@tempedodgekia.com

Company Web Site: www.tempedodge.com

Contract Period: To cover the period ending **December 31, 2008.**

ADDED 12/07/06