CITY OF REYNOLDSBURG

CITY COUNCIL

Committee Meetings
Regular Council Meeting

Doug Joseph, President
Caleb Skinner, Ward 1
Brett Luzader, Ward 2
Marshall Spalding, Ward 3
Mel Clemens, Ward 4
Barth Cotner, At-Large
Stacie A. Baker, At-Large
Kristin J. Bryant, At-Large

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April Beggerow
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Monday, March 12, 2018 **Council Chambers**

PUBLIC SAFETY, LAW AND COURTS COMMITTEE MEETING

1. CALL TO ORDER – ROLL CALL

2. APPROVAL OF AGENDA

3. APPROVAL OF MINUTES

a. Public Safety, Law and Courts Committee – Committee Meeting – February 26, 2018

4. NEW LEGISLATION/DISCUSSION ITEMS

a. Liquor Permit Request #18865500005 DND Brothers LLC DBA Sargam Restaurant and Bar

b. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST

5. LEGISLATION FOR EMERGENCY ADOPTION

a. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO (2) UNMARKED VEHICLES FOR THE POLICE DEPARTMENT AND DECLARING AN EMERGENCY. (First Reading 2/26/2018).

6. LEGISLATION FOR THIRD READING

a. ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT. (Second Reading 2/26/2018).

b. ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR. (Second Reading 2/26/2018).

c. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 2/26/2018).

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SAFETY, LAW AND COURTS COMMITTEE
February 26, 2018

Chairman Marshall Spalding called the meeting to order at 7:35 PM

PRESENT: Spalding, Baker, Bryant, Skinner, Joseph
ABSENT:

Approval of Agenda

Agenda stands approved.

Approval of Minutes

a. Public Safety, Law and Courts Committee – Committee Meeting – February 12, 2018

RESULT:	**ACCEPTED**

NEW LEGISLATION/DISCUSSION ITEMS

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO (2) UNMARKED VEHICLES FOR THE POLICE DEPARTMENT AND DECLARING AN EMERGENCY. --- Spalding. Public Safety, Law and Courts Committee.

Mayor McCloud: This was budgeted for the 2018 budget. The funds were set aside. This is to authorize me to enter into contract to purchase two unmarked vehicles from Lindsey Honda. We've taken two unmarked vehicles out of service due to age and disrepair. We'll be trading those in for whatever we can get for them.

Ms. Bryant: Mr. Mayor, do you know, the last time we were here, Acting Chief Early, I had asked him in a perfect world how many cruisers did he need and he said 18. Previous Council, I believe, approved six last year and then we've got another six and a group of four and now a group of two.

Mayor McCloud: These are unmarked Hondas. These are not marked cruisers for the detective bureau.

Ms. Bryant: Separate from the fleet.

Mayor McCloud: Yes. These will not be black and white.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 2/26/2018 7:34 PM**
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Stacie Baker, At-Large Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

LEGISLATION FOR EMERGENCY ADOPTION

17-18

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ORDINANCE AUTHORIZING "MEMORANDUM OF UNDERSTANDING - FRANKLIN COUNTY DRUG TASK FORCE"; AND DECLARING AN EMERGENCY. --- Spalding. Public Safety, Law and Courts Committee.

Mayor McCloud: I have nothing to add. We have no new information on this since the last reading Mr. Chairman.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 2/26/2018 7:34 PM**
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Caleb Skinner, Ward 1 Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

LEGISLATION FOR SECOND READING

ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT. --- Spalding. Public Safety, Law and Courts Committee.

Ms. Bryant: Mr. Mayor, so this is going to be six last year purchased, six purchased this year, and then an additional four for a total of 16 purchased within a two-year span. Is that correct?

Mayor McCloud: I believe so. Ten this year and did you say six last year? I didn't remember that we bought six last year. I don't think that we did.

Ms. Bryant: Yeah, I'm a little concerned about purchasing that many new vehicles in such a short span that we're going to find ourselves in a position where we're having to replace a large number of the fleet all at once.

Mayor McCloud: And that's kind of how we got here. We went several years without buying any. This is in response to Council's authorization to increase the authorized strength. When you hire officers they have to have something to drive.

Ms. Bryant: Sure. Do we have any sort of plan in order to maybe not have to replace so many all at once.

Mayor McCloud: Yes. We will be in a position to do that. Taking a step back on a more macro scale, when I first came in I attempted to do that with almost everything. I quickly realized the financial realities that we had dictated that we would drive things until the wheels fell off or it broke down on the 4th of July parade as our Parks and Rec truck did. We are now at a point where we can plan for the shelf life and begin to rotate these out in appropriate phases so that we're not doing this kind of quantity at once.

Ms. Bryant: Do we have an idea as to what that estimated shelf life would be for these new vehicles?

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Mayor McCloud: I don't, but I can get that to you. Right off the top of my head I don't know.

Unknown: 3-years.

Mayor McCloud: 3-years I'm told.

Mr. Cotner: Our Council Clerk pulled up that information, just to verify, it was three cruisers last year. Two in March and then there was one replaced. Remember we had a totaled cruiser last year that go replaced in April of last year.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 2/26/2018 7:34 PM**
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Caleb Skinner, Ward 1 Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR. --- Spalding. Public Safety, Law and Courts Committee.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 2/26/2018 7:34 PM**
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Caleb Skinner, Ward 1 Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. --- Spalding. Public Safety, Law and Courts Committee.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 2/26/2018 7:34 PM**
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Kristin Bryant, At-Large Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

LEGISLATION FOR THIRD READING

25-18

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 505.01 DEFINITIONS OF CHAPTER 505 ANIMALS AND FOWL. --- Spalding. Public Safety, Law and Courts Committee.

Bruce Sowell: 2100 Brice Rd, Reynoldsburg, Ohio 43068. I have some questions about the change to 505. The reason why I'm asking you that is because I kind of find it kind of odd that we have three new members of council and there's no way they could have studied this in this short amount of time. My first question is sir, why is this being pushed at the beginning of the year and by whom?

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Has anyone else here, council people, have the chance to speak to their constituents? Which is mainly myself and other people that live in the area other than a few people. This thing is being dictated and driven by outsiders. Did anyone study whether the animal warden could be hired with some of the new tax money? Now, once again, we heard about what it costs already to defend this thing, but nobody's brought up any solutions. Also, during this last council meeting, a member of council admitted that they either owned a pit bull or had owned one and that's the case that when they call themselves being transparent. That person should recuse themselves from this vote. We have to start looking at our constituents, especially new council members. I have talked to people of various different areas of the city. People have various different opinions, but when you decide to propose this legislation making a major change that affects every citizen in this community without talking to them or at least fixing the code so it makes people safe. You will find that *inaudible coming up talking about their positive aspects of having pit bulls, but they don't talk about the victims. You will never hear them say that. The very first time a kid gets torn up at one of our ball fields or one of our playgrounds or anything like that I will be back. We don't have any fixes. We're just going to do this because somebody said it was a cool thing to do. We have to start looking at our constituents. The constituents are what drive the tax dollars here. If our constituents don't feel safe living in the city they move. So, like I said, there's just no way, I'm just sitting here thinking, I've got three new council members, they just came on, and this is the first thing that pops up! Those are my questions. Thank you.

Dolores Thomas: 1177 Matterhorn Dr, Reynoldsburg, Ohio 43068. I've lived in Reynoldsburg for 57-years. I spoke at the last reading for this subject on pit bulls. I wasn't going to speak tonight because I said everything I needed to, but in the past week I've learned that we really had a problem with animal laws in this city. In fact, it appears we don't have a lot of animal laws. When there was a discussion a few of us were at the blood bank donating and sit around the table and talking and this subject came up and one lady said that she has a neighbor in Reynoldsburg who has 10-dogs in her house. Well, that's a kennel to me. I have four behind me in a house. Then when I said to find out what is the limit on the number of dogs you can have in a house in Reynoldsburg I've learned there doesn't seem to be a limit on the number, so I think that we really need to address that subject. I think that we need to talk about a law to address all dogs. Pit bulls, of course, that's the primary thing right now and that's what we're concerned about, but we really, it appears, need to have a better animal law and hopefully someday an animal control officer that would make sure that people abide by the law of Reynoldsburg. Thank you very much.

Patty Rolwing: 7651 Burkey St, Reynoldsburg, Ohio 43068. I won't say how many years I've lived here, but it's a decade. I too spoke last week at the meeting and I have questions of you and I didn't know if you're permitted to answer questions. Are you?

Mr. Spalding: Sure.

Patty Rolwing: This definition part in the law. It says animals and fowl. Does it affect the fowl section too or are we going to have chickens running around?

Mr. Spalding: Very good and that's a good question because the time that this was brought up

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chickens were also on the agenda, but the particular one that this is focusing on only one thing and it's the one phase and I'll read it specifically what this is all about. Alright? We did it the first reading and I'll do it one more time. Portions that we're asking to be removed is the breed specific language and here's what it says. This portion says that, and it's under vicious animal, it says *inaudible to a breed that's commonly known as pit bull dog. The ownership keeping or harboring of such a dog commonly known as a pit bull dog shall be *inaudible evidence of the ownership keeping or harboring of a vicious dog or other vicious animal. That's the portion that we're asking to be out of the law that breed specific. Everything else that's in there without provocation has killed or caused serious injury to a person. All of the other vicious animal things that deal with dogs we feel is certainly adequate and we do appreciate all the issues that have been brought up about a dog person possibly being hired. That's all good information.

Patty Rolwing: Will you do anything?

Mr. Spalding: Well, absolutely. That is something that we'll discuss, not tonight in this, because this is, we're focusing on just the language here.

Patty Rolwing: I understand that and I appreciate so much.

Mr. Spalding: *inaudible We've appreciated everyone coming forward and sharing their opinions because we certainly try to be respectful and listen because you've been passionate and you've made sense. It isn't like you haven't made any sense. Not a single speaker has been rude. None of you have been ignorant. You've shared your concerns and you care about your safety and you care about everybody's safety.

Patty Rolwing: I care about Reynoldsburg and the children and old ladies like me. I would like to also say that...

Mr. Spalding: One more question.

Patty Rolwing: What?

Mr. Spalding: We're running out of time. Go ahead.

Patty Rolwing: Alright, if we must imitate Bexley and other communities who have been influenced by out of town PITA people then may we also insist like Bexley that pit bulls be sterilized, so there will be no breeding houses of these animals. And I would like to reiterate the number of dogs. We need to put a control on this. We don't want to have a lady with 100 dead cats down on Bartlett. We don't want anybody to have dog feces piling up in the yard from poor Labradors and poor German Shepherds. We need to limit. We need to be sensible. I would also like to ask since we now have judges making legislation and defining terms rather than City Councilman and it seems to be *inaudible in this society even though its ass backwards according to the constitution. If we are to follow that, if we're to change how a law is made, how it is kept, then I would also like you to consider if you would please, that you would train a Police Officer to be an animal control officer

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rather than relying on the Franklin County Animal Control Officer and I told you about me having to wait 2 1/2 hours for this Rottweiler caught in my car port. Thank you. That's all I have to say.

Lori Carlson, 825 Thornwood Drive, Heath, Ohio: Executive Director of the Licking County Humane Society. Thank you for giving me the opportunity to speak on this. We are a private non-profit 5013C agency organized under the Ohio Revised Code 1717 and as such we are authorized to appoint Humane Agents who enforce Ohio's Animal Protection Laws. Each year we in-take approximately 1,900 animals into our facility, which contributes to us, touching the lives of approximately 5,000 animals and 10,000 people per year. As of January 2018, we are also serving the Licking County portion of Reynoldsburg enforcing animal cruelty laws and providing humane education to those in need. Thank you for allowing me to speak on BSL (breed specific legislation). I am here today to speak in support of ending Reynoldsburg's BSL. Pit bulls are not inherently more aggressive than any other dog. Agreeing with me on this position is the American Bar Association, the American Kennel Club, the American Veterinary Association, the Centers for Disease, Control, and Prevention, the National Animal Association, the US Department of Housing and Urban Development, the US Department of Justice, and State Farm Insurance. Let me assure you, State Farm knows something about liability and they do not restrict pit bulls. The CDC's mission is to conduct and support health promotion and prevention and preparedness activities in the United States with the goal of improving overall public health strongly recommends against BSL and it's often cited study about fatal dog attacks. This data indicates that the data is brought with problems and specifically the authors of this and other studies cite the inherent difficulties of identifying what is a pit bull. I brought with me tonight to hand out to each of you a picture of 10-dogs. On the front there's no description underneath them. I would like you to look and see if you can identify which of these 10-dogs are actually pit bulls and then turn it over on the back and find out whether or not you were correct. I think you will find, as many of us have, you're not going to be able to identify who the pit bulls are. It is virtually impossible to accurately identify, using visual only, what is a pit bull. I'm sure that many before me have defined for you what a pit bull means, what breeds that consists of, etc, so I will not *inaudible that point. Even those of us who work with dogs every single day have to make our best guesses about which dogs are pit bulls and without genetic testing BSL will and does erroneously hold owners to an unfair standard of proof that their pet may be amongst a restricted breed and their pet may not even be that breed. There are various factors that do actually effect whether or not a dog is aggressive. These are the things that really count, early experience, socialization, training, gender, and reproductive status. In fact, intact males constitute 80% of all dogs who have behavioral problems. Intact means they have not been neutered.

Mr. Spalding: I will say though, on your behalf, I do appreciate the job that you are doing now in the Licking County and I really want to thank the Mayor for that. The Mayor interceded to make sure that that happened so that we are getting good care for those animals in the Licking County portion and Mayor I really appreciate that. I've had tons of people call me and say "you know we're really pleased we're going to get reports now" and it was something that needed to happen.

Ms. Carlson: We appreciate that and we appreciate working with you. I have to say the call volume was pretty big there in the first month, but I think things are settling down a little bit now.

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Robert Cruse, 989 Hillridge Road, In 2013 I was bitten by a pit bull in Reynoldsburg in the Huber homes area. This dog went after other people and was a vicious dog. He was not licensed, his shots weren't up to date so they quarantined him for 10 days and during that time he got out again and went after somebody and Franklin County came and got him that time. We went to court several times and even Franklin County dropped the case. I was told it was mainly due to the pit bull ban in the city, it gives the courts the impression we're just out to get this breed. I have nothing against pit bulls or any particular breed of dog, I have a problem with vicious dogs and irresponsible owners. If we removed the ban which we are not enforcing we will have more options with control. We can see that all these dogs are licensed and up to date on shots people won't license them because they're afraid they're going to be taken. We can use the laws already existing in the Ohio Revised Code to enforce laws pertaining to vicious dogs. We can hold the owners accountable to their vets. The Franklin County courts will take our claims seriously because we do not appear to be against a breed. Any breed can have vicious animals, I've been around a lot of nice pit bulls but only one real bad one.

Kumar Viviek, 5981 Trevan Way, Westerville: Thank you for the opportunity to talk about this issue. I'm here to talk about the breed specific legislation. For me, any dog or any animal can be dangerous and the real problem is not the dog. I know a lot of trainers myself have worked with them and some of the nicest dogs are pit bulls and I know that because they look big or they have the biggest bite in the dog family they are branded as a bad dog but they are really not the problem is that the people, the real solution I think is educating people on what the actual problem is, is branding a type of dog is like stereo typing people and it will never solve the problem and in the US, we kill a million animals every year. On an average 10,000 dogs are euthanized in the greatest country on earth. We cannot do that, we have to come up with a better solution, we have to treat every animal, every living being the same. They have feelings, they cry, they feel pain we just take them and euthanize them because they can't ** is not the right thing to do. With all due respect I kindly request to repeal this legislation and educate people to solve this problem. Unless we get to the actual problem, these things are going to keep happening and we'll be talking about it forever and there's not going to be a real solution so with all due respect please repeal this legislation and lets educate people. People talking about sterilizing these animals, they should be sterilized. If we really care about this issue we'll get to the bottom of the issue. Thank you.

Stephanie Smith, 1819 Rosehill Road, Reynoldsburg: I also wanted to thank you for allowing me to speak. I wanted to voice my opinion as well. This ban is very outdated and not even enforceable. The city itself has spent a lot of money, like $48,000 I believe, if I'm correct, trying to enforce this ban that even our own police department says is just not enforceable. These dogs have been in Reynoldsburg for years because frankly our residents don't even know about the ban most of the time. Then when they do find out, it's not even because of the dog acting up or doing something vicious or being vicious in any way, it's just someone spotted it and got scared. I'm sorry but that's not a good enough reason to ban all of them. These dogs are loveable, kind, yes there are bad apples within the bunch just like with us people, you're going to have that, but that's what training is for. There are ways to prevent the attacks from happening and we can't just put the blame on an entire breed. I feel like it's not effective. I feel like it's a complete waste of the city's money in my opinion I strongly urge anyone that is for this ban to go to our shelters, see these dogs, see them in person,

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they're not vicious, they're just not. But I also urge you guys to repeal this legislation. It's not a safety concern, it's not enforceable and it's not keeping anyone any safer...

Lori Schwartzkopf, 6450 Red Coach Ln, Reynoldsburg: Good evening members of Council, President Joseph, nice to see everyone again, it's as stressful as I remember. Just in case your minds are not made up at this point, I want to talk about what it will mean if you remove pit bull type dog from your city code. It will leave you with the ability to manage any dog that exhibits bad behavior whether its running loose, acting in a menacing fashion or has bitten someone. As Councilman Baker mentioned 2-weeks ago here, you *inaudible vicious dog law to manage those situations. All you will be missing is the ability to predetermine that a dog will act in one of those ways based solely on the way it looks. I also want to confirm what Councilman Spalding and Officer Scalmato mentioned 2-weeks ago, and that is, that this law had not been enforced since the 2nd case was won by a resident in Licking County in October of 2014. Four cases in Licking County were dismissed and three cases in Franklin County, I know you asked that of Officer Scalmato 2-weeks ago and he said he didn't think there were any cases in Franklin County. We had three cases in Franklin County including one that was in mid-trial. All three of those cases were also dismissed. So, clearly this law wasn't very enforceable then and it is even less so now with this appeals court decision in September of 2017. Cities aren't made safer by legislation. Cities are made safer by enforcement of legislation. With breed specific language removed from Chapter 505 you have a very enforceable law. I hope that Reynoldsburg City Council makes the decision to follow the State with behavior based laws tonight. Thank you.

Carmen Haynes, 8125 Harvestmoon Dr, Reynoldsburg: I came here to try to convince you to release the ban. Only because basically based off of what everybody else is saying that any dog can attack. I grew up with a vicious dog and it wasn't a pit bull. It was actually a Chow Mix who attacked one of my friends and they had to go to the hospital and get stitches. I actually owned a pit bull at one time, so I actually had no problem with it growing up. A couple, I guess, also, there's people in Reynoldsburg that have owned pit bulls and they're not aware of the law, so it kind of puts them in a bad situation when you're told you have to get rid of your dog when you've already lived in the community for so long and kind of puts people in a stressful situation, but I do agree that vicious dogs, there should be a law against vicious dogs, but I don't think you should basically go on a witch hunt for pit bulls because not all of them are bad. That's all I have to say.

Mr. Luzader: A number of people brought up the issue of an animal control officer and I would like to ask the Mayor if he would be willing to take a look at that, take a look at the city's finances, and maybe get back with us in a month, possibly even get with the City Attorney and see if the fees that we have for registering vicious dogs, dangerous dogs, and what not are adequate to cover the time spent for an animal control officer to enforce the regulations.

Mayor McCloud: Absolutely, I would be happy to do that. I will follow up with a memo on a timeline to all council members.

Mr. Luzader: Also, to address Mr. Sowell's concern. As I said numerous times and the people who

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have known me over the years I've actually brought my dogs to City Council meetings, but since this issue has been brought up in the last seven weeks I've talked to a number of my constituents and residents in the city and I will say that the vast majority of them told me, this is what City Council has to worry about. They think there are bigger concerns in the city and that's the vast majority of them, but the other percentage that expressed a concern one way or the other, the larger percentage of them say they would like to see the ban stay in place. Now while I respect the decision of the 5th Circuit Court out in Licking County the largest portion of Reynoldsburg is in Franklin County. They are not bound by Licking County and as an elected official who is elected to represent my constituents until the 10th Circuit Court or the Ohio Supreme Court tells me that we have to eliminate this ban I can't support it.

Mr. Joseph: Mr. Mayor, to go back to Councilman Luzader's first question about an animal control officer. If we were to do that what would be the, you can also look into whatever the legalities are, because I know we just signed a contract with Licking County, is that something that we can then get out of? Are we obliged to stay with them for a set period of time? And anyone else that we might have contracts with if you could check on that.

Mayor McCloud: Absolutely.

Mr. Spalding: President Joseph, I think *inaudible there's two sets of *inaudible because a dog warden would be enforcing different things. Licking County Humane Society does is look after distressed animals or animals. They aren't going out and checking for licenses or picking up unnecessarily a stray dog. There doing more, we call them, we see a situation, they come out and give a hand. That's the way that that was kind of written, so there's kind of two different. It still deals with animals, but in two different ways. I do believe that certainly having and animal control officer here would be great. We had one at one time. I think it also became a question of where do we put the *inaudible? We have to always be able to justify the budget as to what we do, but I think it may be time that we go ahead and look at that and this discussion I think you've heard it from literally both sides of the discussion that have said, you know what this would sure be good for us to have an animal control officer, but I think it's certainly worthwhile to look into.

Mr. Cotner: For people coming, I appreciate their time. I appreciate their passion. I've got a dog. I had a dog growing up. I was bit by my dog growing up. Luckily he was a Cocker Spaniel and I didn't end up having any serious problems. They are still animals. I have a concern still of an animal that gets loose. I think they're fabulous pit bulls. Literally, pit bulls are something that people are connected to. They love their pit bulls. They love their dogs. I don't have any problem with that, but we are again representatives. As Mr. Luzader said, I agree with that completely. I've talked to a lot of people who live here, who I see often that still prefer that that level they feel that brings them some level of comfort and safety. Without a better plan in place to just eliminate and change right now I'm not comfortable with that. Four years ago when we had the Ad Hoc Committee there were a lot of points brought up. There were a lot of discussion. We're not really even changing anything tonight. We're just saying that were going to take this word out and I do understand there's still a viable law to enforce, but I don't see how this benefits us by changing this without having any plans in place to move forward and animal control officers a great idea. Looking

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into again, back to what we had with the Ad Hoc Committee pros and cons. I think those are things that we need to be considering before moving in to repealing something that we've had in place. I don't love that we have challenges with it, but I think it does still apply. I'd like to see it continue that until we have a better position to move forward with a better plan for our community. Thank you.

Mr. Spalding: I'll share my thoughts on it too since we're all sharing positions and I clearly understand that you can say well until we have a better position. All we're doing is eliminating the breed specific language. That has nothing to do with an animal control officer. It has everything to do with what other judges. Judges have said over the last three times that we've gone to court. We've lost every single time. They've said that this is likely unconstitutional and even the word unconstitutional bothers me simply because I'm an elected official too. I swore that I'd abide by the constitution at the State of Ohio. Well, if something's unconstitutional then I'm not going to back it. This thing has not been enforced for three to four years. That in itself says this is the only part that's not been enforced. All the rest of these things have been enforced. Not that one part. That's why it should be removed. If we're not going to stand behind it, we're not going to enforce it, then we need to remove that. Either strengthen the lot or remove it, but we can't do both. We literally can't do both. We haven't done a good job. We just haven't. Even when the Police Officer himself came here and said you know guys, I really can't do this thing and I've been given direction not to do it. That in itself is the reason we *inaudible.

Ms. Bryant: I would say in response to Mr. Luzader's comments about the majority of Reynoldsburg being in Franklin County, since our last meeting I did have the opportunity to approach Judge Dan Hawkins, who is the environmental judge of Franklin County Municipal Court and he is the one and only judge that would ever hear a case that would come from here in Franklin County. I had hoped that I would have a more meaningful response to the conversation that we had, but unfortunately I wasn't able to get a hold of him again today, but based on initial conversation he did not appear to me to be in support of breed specific legislation. Now does that mean that he would uphold it or over-rule it as unconstitutional? I honestly don't know. All I can do is tell you that we will never have the opportunity for Judge Hawkins to tell us in a legal opinion or the 10th District Court that over-rides Franklin County. We will never have that opportunity to find out if Franklin County Court finds this unconstitutional or whether it is constitutional because we're not having cases enforced now that are going to result in appearing in front of the environmental court in Franklin County, so we will never have an answer for this, at least not coming through Franklin County. If there's another city somewhere in the state that also has a breed specific legislation it may eventually make it through their court of appeals and then on to the Supreme Court, but that's just not going to happen in Franklin County right now because we're simply not enforcing it and it's not going in front of the courts.

Mr. Baker: Just a general comment. When this law was put into place I don't think it was taken into account that somebody's going to have to give up a member of their family. A lot of people who own pets consider this a member of their family. That's like saying, the constitution passing something saying well, you've got to give up your kid. That's just not right. That's the reason why I oppose this breed specific law because a lot of people have to give up a member of their family for

Minutes Acceptance: Minutes of Feb 26, 2018 7:31 PM (Approval of Minutes)

this law that's not even being enforced, so I like for Council to take that into account when they vote that this law prohibits people to have a member, considered a member of their family.

RESULT:	**REFERRED TO COUNCIL [UNANIMOUS]**	**Next: 2/26/2018 7:34 PM**
MOVER:	Marshall Spalding, Chairman	
SECONDER:	Kristin Bryant, At-Large Councilmember	
AYES:	Spalding, Baker, Bryant, Skinner	

Minutes Acceptance: Minutes of Feb 26, 2018 7:31 PM (Approval of Minutes)

Clerk of Council
April Beggerow
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6836 phone

Memo

DATE: **March 12, 2018**

TO: **Public Safety, Law and Courts Committee**

CC:

RE: **Liquor Permit Request #18865500005 DND Brothers LLC DBA Sargam Restaurant and Bar**

1371 Hentz Dr & Patio. Transfer from Nickvsco LLC, D5 & D6 Liquor Permit Requested.

NOTICE TO LEGISLATIVE AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

18865500005 PERMIT NUMBER	TRFO TYPE	DND BROTHERS LLC DBA SARGAM RESTAURANT & BAR 1371 HENTZ DR & PATIO REYNOLDSBURG OH 43068
10 24 2017 ISSUE DATE		
02 15 2018 FILING DATE		
D5 D6 PERMIT CLASSES		
25 220 B TAX DISTRICT	F19886 RECEIPT NO.	

FROM 02/20/2018

63987780005 PERMIT NUMBER	TYPE	NICKVSCO LLC 1371 HENTZ DR & PATIO REYNOLDSBURG OH 43068
10 24 2017 ISSUE DATE		
02 15 2018 FILING DATE		
D5 D6 PERMIT CLASSES		
25 220 TAX DISTRICT	RECEIPT NO.	

MAILED 02/20/2018 RESPONSES MUST BE POSTMARKED NO LATER THAN. 03/23/2018

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES B TRFO 1886550-0005
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature) (Title)- ☐ Clerk of County Commissioner (Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF REYNOLDSBURG CITY COUNCIL
7232 EAST MAIN STREET
REYNOLDSBURG OHIO 43068

DLC 4052 REV. 03/09

Attachment: 2018-02-15 DND Brothers LLC 1371 Hentz Dr (Liquor Permit Request 1371 Hentz Dr)

Commerce Division of Liquor Control : Web Database Search

OWNERSHIP DISCLOSURE INFORMATION

This online service will allow you to obtain ownership disclosure information for issued and pending retail liquor permit entities within the State of Ohio.

Searching Instructions

Enter the known information and click the "Search" button. **For best results, search only ONE criteria at a time.** If y try to put too much information and it does not match exactly, the search will return a message "No records to display

The information is sorted based on the Permit Number in ascending order.

To do another search, click the "Reset" button.

SEARCH CRITERIA

Permit Number	18865500005
Permit Name / DBA	
Member / Officer Name	

Search **Reset** **Main Menu**

	Member/Officer Name	Shares/Interest	Office Held
	Permit Number: 18865500005; **Name**: DND BROTHERS LLC; **DBA**: DBA SARGAM RESTAURANT & BAR; **Address**: 1371 HENTZ DR & PATIO REYNOLDSBURG 43068		
	DEO ADHIKARL	MANAGE MEM	
	DIPAK DASNAMI	MANAGE MEM	
	NARAYAN NEUPANE	MANAGE MEM	

- Ohio.Gov
- Ohio Department of Commerce

Commerce Home | Press Room | CPI Policy | Privacy Statement | Public Records Request Policy | Disclaimer | Employment | Contacts

Attachment: 2018-02-15 DND Brothers LLC 1371 Hentz Dr (Liquor Permit Request 1371 Hentz Dr)

Police Department
Bill Early
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6935 Phone

ORDINANCE REQUEST

DATE:	**March 12, 2018**
TO:	**Public Safety, Law and Courts Committee**
RE:	ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak

The Reynoldsburg Division of Police is requesting permission to remove the following item from the City's fixed asset list as it was totaled by the City's insurance company.

Fixed Asset Number: 2783

Fixed Asset Title: Police Cruiser 266

Vin/Serial Number: 1FM5K8AR6GGC50545

Reason: Vehicle was deemed totaled by the City's insurance company

Police Department
Bill Early
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6935 Phone

ORDINANCE REQUEST

DATE: **March 12, 2018**

TO: **Public Safety, Law and Courts Committee**

RE: ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO (2) UNMARKED VEHICLES FOR THE POLICE DEPARTMENT AND DECLARING AN EMERGENCY.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

Emergency/Suspension: Emergency

Reason For Emergency: Immediate preservation of the public peace, health, or safety

Statement of necessity: Currently down 2 unmarked vehicles due to age and mileage. Unable to be repaired.

The Reynoldsburg Police is requesting permission from the members of Council to purchase two unmarked vehicles from account 110.111.5634 that was previously approved in the 2018 budget which will be utilized by the Detective Bureau and Police employees attending outside agency training. Both vehicles will be purchased from Lindsay Honda (previously Honda East) and are currently listed on Ord 44-17 that waives competitive bidding. The agency will be trading in a 2000 Ford F-150 (1FTRF17W4YNA31983). The total for each vehicle will NOT exceed the requested approved budget of $40,000.00. In addition, we are asking that the trade in vehicle be removed from our Fixed Asset List, FA 1900.

Please refer to the attached documentation for pricing and vehicle details.

Lindsay Honda

Andy Montell
Lindsay Honda
5959 Scarborough Blvd.
Columbus, OH 43232

Buyer	Co-Buyer	Vehicle
City Of Reynoldsburg Police Dept. Jim Costlow E: (614) 322-6972 amontell@lindsayhonda.com		2018 Honda HR-V LX VIN: FRONT WHEEL Stock #: Mileage: Color: WHITE

Customer Trade					
	Year Make Model	VIN	Engine	Mileage	Payoff
1	2000 Ford F-150	1FTRF17W4YNA31983	4.6L V8		$0.00

Purchase Details	
Sales Price:	$20,554.00
Accessories:	$0.00
Service Contract:	$0.00
Government Fees:	$33.50
Proc/Doc Fees:	$0.00
Total Taxes	$0.00
Total Sales Price:	**$20,587.50**
Trade Allowance:	$1,175.00
Trade Payoff:	$0.00
Trade Equity:	$1,175.00
Rebate:	$0.00
Cash Down:	$0.00
Cash Price:	**$19,412.50**

X
Customer Signature

X
Manager Signature

Date

Date

Disclaimer:

Printed 2/5/18 2:14 PM

Attachment: Unmarked Cars (Purchase of 2 Unmarked Vehicles)

Lindsay Honda

Andy Montell
Lindsay Honda
5959 Scarborough Blvd.
Columbus, OH 43232

Buyer	Co-Buyer	Vehicle
City Of Reynoldsburg Police Dept. Jim Costlow E: (614) 322-6972 amontell@lindsayhonda.com		2018 Honda HR-V LX VIN: FRONT WHEEL Stock #: Mileage: Color: GRAY

Purchase Details	
Sales Price:	$20,554.00
Accessories:	$0.00
Service Contract:	$0.00
Government Fees:	$33.50
Proc/Doc Fees:	$0.00
Total Taxes	$0.00
Total Sales Price:	$20,587.50
Trade Allowance:	$0.00
Trade Payoff:	$0.00
Trade Equity:	$0.00
Rebate:	$0.00
Cash Down:	$0.00
Cash Price:	$20,587.50

X
Customer Signature

Date

X
Manager Signature

Date

Disclaimer:

Printed 2/5/18 2:20 PM

Andy Montell
Corporate/Fleet Sales Mgr.
Lindsay Automotive Division
614-581-1070

2018 HRV
Warranty
3-Year/36,000.00 limited warranty
Plus 5-Year/60,000 limited powertrain warranty
Plus 3-year/36,000 24-hour Emergency Roadside Assistance

- 141 hp horsepower
- Colors Available

Exterior

- Front-wheel drive
- CVT Auto Transmission

Convenience

- 4 Doors
- 1.8 liter inline 4 cylinder SOHC engine
- Tire pressure monitoring system
- Transmission hill holder
- 4-wheel ABS brakes
- Daytime running lights
- Head airbags - Curtain 1st and 2nd row
- Passenger Airbag
- Stability control
- Traction control - ABS and driveline
- Front seat type - Bucket
- Reclining rear seats
- Split-bench rear seats
- Intermittent window wipers
- Privacy/tinted glass
- Rear spoiler - Lip
- Rear wiper
- Air conditioning
- Audio controls on steering wheel
- Bluetooth
- Center Console - Full with covered storage
- Clock - In-radio display
- Cruise control
- External temperature display
- Interior air filtration
- Power mirrors
- Power steering
- Power windows with 1 one-touch
- Rear defogger
- Remote power door locks
- Tachometer
- Tilt and telescopic steering wheel
- Trip computer
- Video Monitor Location - Front

Police Department
Bill Early
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6935 Phone

ORDINANCE REQUEST

DATE:	**March 12, 2018**
TO:	**Public Safety, Law and Courts Committee**
RE:	ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

The Reynoldsburg Division of Police is requesting permission from City Council to purchase six Police cruisers from account 110.111.5632 totaling $391,168.80. The vehicles will be purchased from Lebanon Ford, who is currently on the state bid list. # RS900718. Please see the attached detailed documentation for the purchase of the vehicles.

Cruiser Purchase Worksheet

Date: **December 20, 2017** Sergeant: **Bauchmoyer**

Type of Vehicle to purchase: **2018 Ford Interceptor 4 door SUV**

Vendor: **Lebanon Ford** State Bid #: **RS900718**

Number of vehicles to purchase: **6**

Cost of vehicle:	$ 28,204.00 per vehicle	(See attached quote)
REM Estimate:	$ 7,575.00 per vehicle	(See attached quote)
Avid Signs:	$ 63.00 per vehicle	(See attached quote)
Dodd's Body Shop:	$ 1,272.00 per vehicle	(See attached quote)
Kustom Signal's:	$ 5,385.00 per vehicle	(See attached quote)
PARR Upfitting:	$ 11,570.00 per vehicle	(See attached quote)
Computers	$ 4,404.00 per vehicle	(See attached quote)

Other (quote must be attached):

Vendor:	Stop Sticks, LTD	$ 450.00
Vendor:	Galls (internal items vehicle items)	$ 260.00
Vendor:	Staples (vehicle items)	$ 15.00
Vendor:	American Fire Services (extinguisher)	$ 70.00

10% buffer will be added in to total price $5,926.00

Total cost per cruiser: $65,194.80 per vehicle
x 6 vehicles **$391,168.80**

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

LEBANON FORD™ COMMERCIAL

EXPLORER 4-DOOR

2018 4DR AWD POLICE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

Exterior
SHADOW BLACK
Interior
CHARCOAL BLACK INTERIOR VINYI
BUCKETS/CLOTH REAR SEATS

:XTERIOR
245/55R18 A/S POLICE TIRES
18" H.D.STEEL WHEELS
18" WHEEL HUB CAP
FULL SIZE 18" SPARE W/TPMS
DUAL POWER MIRRORS
INTEGRATED SPOTTER MIRRORS
HALOGEN HEADLAMPS
PRIVACY GLASS 2ND/3RD ROW
DUAL EXHAUST SYSTEM
GRILLE - BLACK
KEY LOCKS (DR/PASS/LFTGT)
EASY FUEL CAPLESS FILLER

JNCTIONAL
ALL WHEEL DRIVE SYSTEM
COLUMN MOUNTED SHIFTER
HEAVY DUTY 78-AMP BATTERY
220 AMP ALTERNATOR
POLICE BRAKES: 4 WHL DISC
/ ABS & TRACTION CONTROL
HEAVY DUTY SUSPENSION
POWER STEERING W/EPAS
ENGINE OIL COOLER
TRANSMISSION OIL COOLER
POWER LOCKS AND WINDOWS
AM/FM SINGLE CD/MP3, 6SPKR
ADJUST PEDALS, NON MEMORY
BATTERY SAVER FEATURE
POWERPOINTS (2)

INTERIOR
. BLACK VINYL FLOOR COVERING
. PWR DR SEAT/6-WAY/M LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE & AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER WINDOW
. A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

SAFETY/SECURITY
. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS
WARRANTY
. 3YR/36K MILE WARRANTY

Included on this Vehicle

EQUIPMENT GROUP 500A	$26,699
Optional Equipment	
2018 MODEL YEAR	
SHADOW BLACK	
CHARCOAL CLT FRT/VINYL RR	
.3.7L V6 TIVCT ENGINE	
6-SPEED AUTO TRANSMISSION	
FRONT LICENSE PLATE BRACKET	
VINYL FLOORING	
HEADLIGT HOUSING PREP	195.00
DARK CAR LAMP	70.00
KEYED ALIKE 1284X	75.00
DRIVER SIDE LED SPOT LAMP	$295.
REVERSE SENSING SYSTEM	295.0
SYNC SYSTEM REQ.	295.(
HEATED MIRRORS	60.00
REAR WINDOWS DELTE	35.0
RR DOOR HANDLES INOP	35.0
DELIVERY FEE	$150.0
STATE BID PRICE	$28,204.00

TOTAL FOR 6 IS $169,224.00

RANK BEAVER
EBANON FORD
1/04/2018

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

R.E.M. COMMUNICATIONS INC.

SALES QUOTE

2625 JOHNSTOWN ROAD
COLUMBUS, OHIO 43219
WWW.REMCOMM.COM
Phone: 614-258-9985
Fax: 614-258-9986
Prepared by: Mark Landry

DATE	12/19/2017
QUOTE #	~~2018 CRUISER~~
CUSTOMER ID	
VALID UNTIL	3/19/2018

CUSTOMER

SGT BAUCHMOYER
REYNOLDSBURG P.D.
ADDRESS
CITY, STATE ZIP

PART	DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
VM-6930	EFJ VM-6000 SERIES MOBILE RADIO	3,204.75	6		19,228.50
					-
					-
					-
					-
					-
					-
					-
SVR-20	PYRAMID VEHICULAR REPEATER	2,300.00	6		13,800.00
7502-10-1245	PYRAMID INTERFACE CABLE	90.00	6		540.00
386825	P25 MOBILE ANTENNA	55.00	12		660.00
MUL	ANTENNA CABLE	35.00	12		420.00
LABOR	CONFIGURE AND TEST	1,200.00	1		1,200.00
LABOR	INSTALL KENWOOD RADIO AND PYRAMID REPEATER	1,000.00	6		6,000.00
LABOR	INSTALL KUSTOM SIGNAL VIDEO SYSTEM	600.00	6		3,600.00
					-
					-
					-
					-
					-

Subtotal	$	45,448.50
Taxable	$	-
Tax rate		7.500%
Tax due	$	-
Other		
TOTAL	$	45,448.50

NOTES:

BUDGETARY QUOTE FOR 2018 CRUISERS
QUOTE VALID FOR 90 DAYS

PAYMENT DETAILS:

If you have any questions about this price quote, please contact
Mark Landry (614) 207-6409 mlandry@remcomm.com

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Avid Signs Plus
495 Lakeside Drive
Lebanon, OH 45036
United States

513-932-7446
www.avidsignsplus.com

Estimate

BILL TO
Reynoldsburg Police Department
7240 E. Main Street
Reynoldsburg, Ohio 43068
United States

614-322-6943

Estimate Number: 17-2257
Estimate Date: December 14, 2017
Expires On: March 14, 2017
Grand Total (USD): **$395.00**

Items	Quantity	Price	Amount
SET of 2: 9" x 7" Laminated, Digital Print Vinyl Badges - Silver Police Officer	6	$62.50	$375.00
Shipping / Handling - TO BE DETERMINED	1	$20.00	$20.00

Subtotal:	$395.00
Exempt 0%:	$0.00
Total:	$395.00
Grand Total (USD):	**$395.00**

Notes

Please review your estimate closely, reply with any comments and your approval. Upon receipt of your approval, we will prepare a design proof for your final production approval.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

DODDS BODY WORKS INC.

Info@DoddsBodyWorks.com
6350 E MAIN ST, REYNOLDSBURG, OH 43068
Phone: (614) 863-3991
FAX: (614) 863-9058

Workfile ID: 791fb269
Federal ID: 311018566
State ID: 43068010

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT **Job Number:**

Written By: Jim Carlson

Insured: REYNOLDSBURG POILCE DEPT
Policy #:
Claim #:
Type of Loss:
Date of Loss:
Days to Repair: 0
Point of Impact:

Owner:
REYNOLDSBURG POILCE DEPT

Inspection Location:
DODDS BODY WORKS INC.
6350 E MAIN ST
REYNOLDSBURG, OH 43068
Repair Facility
(614) 863-3991 Business

Insurance Company:

VEHICLE

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

VIN:
Interior Color:
Mileage In:
Vehicle Out:
License:
Exterior Color:
Mileage Out:
State:
Production Date:
Condition:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera w/Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon Headlamps
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
3rd Row Seat
Retractable Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
TRUCK
Rear Step Bumper

Get live updates at www.carwise.com/e/3dAv84

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT **Job Number:**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2		Refn	RT Outer panel					2.4
3			Add for Clear Coat					1.0
4		Refn	LT Outer panel					2.4
5			Overlap Major Adj. Panel					-0.4
6			Add for Clear Coat					0.4
7		R&I	RT Belt w'strip				0.3	
8		R&I	LT Belt w'strip				0.3	
9		R&I	RT Mirror outside power, w/o signal w/heat				0.3	
10		R&I	LT Mirror outside power, w/o signal w/heat				0.3	
11		R&I	RT Handle, outside black				0.4	
12		R&I	LT Handle, outside black				0.4	
13		R&I	RT R&I trim panel				0.5	
14		R&I	LT R&I trim panel				0.5	
15	**REAR DOOR**							
16		Refn	RT Outer panel					2.5
17			Overlap Major Adj. Panel					-0.4
18			Add for Clear Coat					0.4
19		Refn	LT Outer panel					2.5
20			Overlap Major Adj. Panel					-0.4
21			Add for Clear Coat					0.4
22		R&I	RT Belt w'strip				0.3	
23		R&I	LT Belt w'strip				0.3	
24		R&I	RT Handle, outside black				0.4	
25		R&I	LT Handle, outside black				0.4	
26		R&I	RT R&I trim panel				0.4	
27		R&I	LT R&I trim panel				0.4	
28	**ROOF**							
29		Refn	Roof panel					4.0
30			Overlap Major Adj. Panel					-0.4
31	*		Add for Clear Coat					0.7
32	**ELECTRICAL**							
33	*	R&I	ANTENNA				1.0	
				SUBTOTALS		**0.00**	**6.2**	**15.1**

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT **Job Number:**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	6.2 hrs	@	$ 42.00 /hr	260.40
Paint Labor	15.1 hrs	@	$ 42.00 /hr	634.20
Paint Supplies	15.1 hrs	@	$ 25.00 /hr	377.50
Subtotal				1,272.10
Grand Total				**1,272.10**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,272.10**

* PER CRUISER *

Ohio Board of Motor Vehicle Repair ID: 43068010

******ALL INSURANCE COMPANY ISSUED ESTIMATES MUST BE PRESENTED TO REPAIR FACILITY PRIOR TO REPAIRS BEING STARTED*******THIS IS AN ESTIMATE OF DAMAGE, FINAL TOTAL OF REPAIRS WILL BE CALCULATED UPON COMPLETION OF VEHICLE*****

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 12/13/2017

To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
REYNOLDSBURG OH 43068-2014

Quote # 749980684253NE
Terms Per Approved Terms
This Quote Expires on 03/13/2018
Phone 614-866-6375
Fax 614-322-6926

Qty	Product Description	UnitPrice	SubTotal
6	EyeWitness HD Tablet: 7" touchscreen tablet, GPI 900MHz Mic, rear seat/prisoner camera (SD resolution) with IR LEDs, Internal mic (replaces standard stand-alone ICM), Crash Activation, GPS, bookmark & 24/7 recording	$4,895.00	$29,370.00
6	Wireless Transfer	$370.00	$2,220.00
6	Dual Control MDC	$120.00	$720.00
1	SHIPPING & HANDLING COSTS	$86.00	$86.00
0		$0.00	$0.00

Total $32,396.00

Signature Sonya Schoneman

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Hall Public Safety UPFITTERS
8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City,Oh	da

Item	Description	Qty	Cost	Total
IONR	ION Super-LED lighthead, Red	1	99.00	99.00
IONGROM	Grommet Mount Kit for ION Lightheads MFG# 01-046D378-00	2	5.95	11.90
Install Supplies	Misc installation hardware, wire, connectors, breakers/fuses, supplies	1	150.00	150.00
	GUN RACK MOUNTED IN REAR ON PULL OUT BOX ***HAVE WIRES LONG ENOUGH TO BE ABLE TO PULL THE RADIO/CONTROL HEAD OUT AND BE ABLE TO WORK ON IT SITTING ON YOUR LAP**** ***PUT CONTROL HEAD AND RADIO LOWER IN THE CONSOLE, OUT OF THE WAY FROM COMPUTER STAND***			

PER 1
CRUISER
NEEDS 6
VERIFIED 12-13-17
WITH DAN

Total $11,570.75

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Hall Public Safety UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City,Oh	da

Item	Description	Qty	Cost	Total
	Reynoldsburg PD (1) suv interceptor, option 2 with hint dash mount, cup holders, magnetic mic			
MC-3FUI	Marked Cruiser Package Complete Code 3 Lightbar Code 3 Siren Code 3 100W Speaker Rear Corner Vertex Front Corner Ions Rear LED Signal Stick Power Distribution Unit LED Spotlight Complete Installation			4,545.00
FPB-FUI	Lighted Push Bumper for Ford SUV Interceptor, Installed			805.00
PC1-F	Prisoner Containment system for Ford Interceptor Includes TALL MAN Prisoner partition, window bars, door panels, ABS prisoner seat with center pull seat belts & rear cargo barrier, & Single Vertical Gun lock FOR REAR, installed			2,584.00
HCM-HD-FUI	Console, Accessories, & Hint Dash swivel Computer Mount, installed	1	1,726.95	1,726.95
TK0231ITU12	CARGO BOX - TFN- Tray, Fixed with No Lock - BSN- Base Sliding with No Lock	1	645.00	645.00
C-TTP-INUT-1	Utility Premium Fold Up Cargo Plate	1	395.00	395.00
C-TTP-INUT-2	Ford Utility Premium Fold Up Equipment Tray	1	215.00	215.00
C-TTP-1-FAN-2	Dual Ventilation fan kit option for C-TTP-INUT-1 or C-TTP-INUT 200 trunk trays	1	225.00	225.00
MMSU-1	Magnetic Mic single unit	2	34.95	69.90
IONB	ION Super-LED Lighthead, Blue	1	99.00	99.00
		Total		

STOP STICK

STOP STICK, LTD.
365 Industrial Drive
Harrison, Ohio 45030
Phone: 800-537-0102
Fax: 513-202-0240
Website: www.stopstick.com

QUOTE #
DATE: 7/27/2017
Rep: Joey Himmelstein

Ship To:	Bill To:
Reynoldsburg Police Department 7240 E. Main Street Reynoldsburg, OH 43068 Sgt. Daivd Bauchmoyer Phone: 614-866-6622 Ext. Fax: 614-866-2614 Email: dbauchmoyer@reypd.com	Reynoldsburg Police Department Phone: 614-866-6622 Ext. Fax: 614-866-2614 Email Invoice:

PO#: _____ Visa/MC#: _____ Exp Date: ____/_____	Vehicles: 20 Equip Vehicles: 20/3

Quantity	Item #	Description	Unit Price	Amount
6.00	S3700K	9' Stop Stick Kit w/Storage Bag, Red Stick/Black Sleeve	$450.00	$2,700.00
1.00	S9999	Shipping/Handling-Stop Stick	$62.00	$62.00
			TOTAL	$2,762.00

Stop Stick, Ltd. Authorized Signature: Joey Himmelstein **Date:** 7/27/2017

Authorized Signature: **Date:**

Terms & Conditions:

Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH.

Payment Net 30 Days from ship date.

Quotation is valid 30 days from date above.

Thank you for your business.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ○ Yes ○ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	Lockout tool		#KN202	69.99	419.94
6	Carry case for l/o tool		KN305	33.99	203.94
6	S&M Model 1850 restraints		#RS142NKL	104.99	629.94
6	Measuring tape		#HS314	29.39	176.34
6	Emergency hammer w/seatbelt cutter		#FE334	20.99	125.94
				Shipping Cost	
				Total Cost	1556.10

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information **(If this is a new vendor you MUST attach a w-9 to this form)**	
Vendor:	Galls
Vendor's Address: (City / State / Zip)	1300 Russell Cave Rd Lexington, KY 40505
Vendor's Phone #:	859-266-7227 Vendor's Fax #:
Contact Person:	On - Line

Requestor's / Approval Information	
Name:	Sgt. David Bauchmoyer #67
Supervisor's Approval:	Date:
Chief of Police Approval:	Date:

Ordering Information / After action information			
Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ○ Yes ○ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	PAC-Kit 10 person Weatherproof First Aid Kit		Item #319013	14.99	89.94
				Shipping Cost	N/A
				Total Cost	89.94

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information **(If this is a new vendor you MUST attach a w-9 to this form)**	
Vendor:	Staples
Vendor's Address: (City / State / Zip)	
Vendor's Phone #:	Vendor's Fax #:
Contact Person:	On-line

Requestor's / Approval Information	
Name:	Sgt. David Bauchmoyer #67
Supervisor's Approval:	Date:
Chief of Police Approval:	Date:

Ordering Information / After action information			
Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

DATE 11/8/17

AMERICAN FIRE SERVICES & EQUIPMENT SALES
P.O. Box 634
New Albany, OH 43054
740/927-5335
614/864-5335
Fax 740/927-4369

№ 9

ACCOUNT R3004

CASH _____ CHARGE _____

WORK ORDER or INVOICE X

SOLD TO: City of Reynoldsburg Police Dept

SERVICE LOCATION: 7240 E. Main St.

LINE	QTY	B/O	PART NO.	DESCRIPTION	EACH	QTY COST
1	2		F5A	5# ABC Fire Extinguisher	54.90	109.80
2	2		VB	Vehicle Bracket	14.90	29.80
3						
4						
5						$139.6
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Signature for Payment
Chief of Police

WE THANK YOU FOR YOUR PATRONAGE

PHONE # _____ X 557.

YOUR P.O.	SERVICE Del	LOANER	IN-SHOP	PLEASE SIGN ABOVE

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

& M Distributors Inc

724 East Hudson Street
Columbus, OH 43211
614-268-2222 800-524-2222
Fax 614-268-2050
sales@dandmdist.com

Invoice

Date	Invoice #
11/1/2017	115652

Bill To	Ship To
REYNOLDSBURG POLICE DEPT. 7240 EAST MAIN STREET REYNOLDSBURG, OH 43068	REYNOLDSBURG POLICE DEPT. 7240 EAST MAIN STREET REYNOLDSBURG, OH 43068

P.O. No.	Terms	Due Date	Ship Via	Rep
217-1626	Net 30 Days	12/1/2017		RUSTY

Qty	Item	Description	Unit Price	Amount
40	Special	18 INCH REFLECTIVE CONES	10.95	438.00T

Signature for Payment
Chief of Police

THE UNPAID BALANCE OF ANY INVOICE NOT PAID WITHIN THE STATED TERMS SHALL BE SUBJECT TO A LATE CHARGE OF 1.5 % PER MONTH, UNTIL SUCH BALANCE IS PAID.

Subtotal	$438.00
Sales Tax (0.0%)	$0.00
Total	$438.00
Payments/Credits	$0.00
Balance Due	$438.00

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 01/03/2018

To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
REYNOLDSBURG OH 43068-2014

Quote # 728980477236NE
Terms Net 30
This Quote Expires on 04/03/2018
Phone 614-866-6375
Fax 614-322-6926

Qty	Product Description	UnitPrice	SubTotal
1	MMC Controller Kit with dual ball (Part# 015-1602-19)	$565.00	$565.00
4	MMC Stem (Part# 015-1602-10)	$25.00	$100.00
1	SHIPPING & HANDLING COSTS	$24.00	$24.00

Total $689.00

Signature Sonya Schoenrean

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

OhioDAS

Index No.: GDC050
Eff. Date: 10/01/17
Page 1

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

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2018 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900718 EFFECTIVE DATES: 10/01/17 to 09/30/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900718 that opened on 09/01/17. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

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

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

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

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

http://www.ohio.gov/procure

Signed: _____
Robert Blair, Director Date

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Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS

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

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

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

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

Example Calculation:

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

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item by specified manufacturer make and model pursuant to OAC 123:5-1-10(I). No other makes or models will be acceptable.

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

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

A. REQUIRED OPTIONS: Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of $0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.

B. ADDITIONAL OPTION PACKAGES: Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract.

C. UNSPECIFIED OPTION PRICE: Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

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

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

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

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

For same day or overnight deliveries:

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

All other deliveries may be sent to the following address:

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

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

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

Use the following address for same day or overnight deliveries:

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

All other deliveries may be sent to the following address:

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

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

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

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

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

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

	TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO.	_____		
AGENCY	_____	_____	_____
ADDRESS	_____	_____	_____
CITY/STATE	_____	_____	_____
COUNTY	_____	CONTACT_____	TELEPHONE_____

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

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

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

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

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

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

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC 4517.01 and 4517.02.

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

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

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

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

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope: These specifications define the State's requirements for new, Model Year 2018 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.

B. Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.

C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Estimated Usage	Classification
1	45 Units	Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive
2	40 Units	Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
3	265 Units	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	73 Units	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door–V8- Rear Wheel Drive

II. APPLICABLE DOCUMENTS:

A. Ohio Revised Code Section 125

B. Ohio Revised Code Chapters 4501, 4503, 4513, and 4517

C. Ohio Administrative Code Sections 4501:1-3-05

D. Federal Motor Vehicle Safety Standards (FMVSS)

E. Society of Automotive Engineers (SAE) Automotive Technical Standards

F. Occupational Safety & Health Administration (OSHA) Regulations

G. U.S. Environmental Protection Agency (EPA) Laws & Regulations

H. Model Year 2018 or Manufacturer's most current Model EPA Fuel Economy Guide

I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2018 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles

J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

SPECIFICATIONS (CONT'D)

III. REQUIREMENT: In addition to the Model Year 2018 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point

2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.

3. Spare wheel and tire to be manufacturer's standard for the model bid.

4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.

5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

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

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).

7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.

8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.

9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.

B. MILES PER GALLON REQUIREMENTS (2018 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.

C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

IV. DELIVERY:

A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).

B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.

2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:

   a) Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date $10.00 per vehicle per day beyond the scheduled delivery date.

   b) Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred

3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.

2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.

E. DELIVERY INSTRUCTIONS:

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

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

1. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.

2. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.

3. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.

4. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

V. NOTES:

A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.

B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.

C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.

D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.

E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.

F. EPA ESTIMATED MILEAGE: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
55.	Rust Proofing	Min. Factory Warranty	
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
57.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
58.	45-Day Tags		
59.	Additional Set of Keys (Keys Only)		
60.	Street Appearance Package – Including 1st & 2nd Row Carpet Floor Covering, Center Console, Wheel Covers, License Plate Bracket, Spotlight Deduct, Badge Deduct		
61.	Full Face Wheel Covers		
62.	Police Special - Sedan - FWD		
63.	License Plate Bracket – Front		
64.	Keyless Entry – Deduct		
65.	Perimeter Alarm		
66.	No Spotlight – Deduct		
67.	3.5L V6 GTDI EcoBoost – AWD Only		
68.	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only		
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
70.	Rear Door/Inoperable		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Rear Window Delete		
73.	Additional Option Package (Bidder to Specify Type)		
74.	Badge Deduct		

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

PRICE SCHEDULE

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
135 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police Sedan	P2M
REAR END GEAR RATIO:			
ITEM ID NO.: 32855	UNIT PRICE: $23,095.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.60
32863	Minimum Delivery Charge	$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY	45-Day Tags	$18.50
32857	FLEET KEY	Additional Set of Keys (Key Only)	$13.00
32858	12P	Street Appearance Package	$379.00
32859	65L	Full Face Wheel Covers	$59.00
Note on P.O.	P2L	Police Special - Sedan - FWD	($409.00)
Note on P.O.	153	License Plate Bracket – Front	$0.00
Note on P.O.	-60P NO FAB	Keyless Entry – Deduct	($30.00)
32860	59B ADD	Perimeter Alarm	$119.00
Note on P.O.	21D NO SPOT	No Spotlight – Deduct	($35.00)
32862	99T	3.5L V6 GTDI EcoBoost – AWD Only	$3,011.00
Note on P.O.	12T	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	$0.00
32864	TRUNK LEDS	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	$349.00
32865	18L	Rear Door/Inoperable	$34.00
Note on P.O.	16L	Badge Deduct	$0.00
32866	141 OR 142	Special Paint Option (Two-Tone) - Call for Availability	$819.00
32867	67D	Rear Window Delete	$24.00
32869	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	$5,545.00
32873	13P	Pre-drill Front Headlights	$119.00
32893	62D	Electronics Tray for Trunk	$284.00

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
33071	65E	Driver Side Ballistic Door	$1,549.00
33072	65C	Driver & Passenger Ballistic Doors	$3,094.00

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic Kodiak Brown Metallic, Dark Toreador Red Metallic, Norsea Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	18.5	
36.	Base Curb Weight (lbs.)	3,800	
37.	Headroom (Front/Rear) (in.)	38/36	
38.	Leg Room (Front/Rear) (in.)	41/40	
39.	Hip Room (Front/Rear) (in.)	56/56	
40.	Shoulder Room (Front/Rear) (in.)	59/57	
41.	Interior Cargo Area (cu. ft.)	16	
Accessories			
42.	Keyless Go GX4	Required	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gauge Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Remote Controlled Trunk Release by Driver	Required	
55.	Dual Horns, Factory Installed	Required	
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
Warranty			
57.	Rust Proofing	Min. Factory Warranty	
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
59.	Powertrain	Min. 5 yr./100,000 Mile	

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Optional Equipment Items			
60.	45-Day Tags		
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
62.	Street Appearance Package		
63.	Heavy Duty Black Vinyl Floor Covering		
64.	Vinyl Rear Bench Seat		
65.	Factory Alarm		
66.	Exterior Heated Mirrors		
67.	Wheel Covers		
68.	All Wheel Drive V8		
69.	V8, 5.7L Engine		
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Matching RH Spot Light		
73.	Badge Delete		
74.	No Spotlight		
75.	Additional Option Package (Bidder to Specify Type)		

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

PRICE SCHEDULE

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

DELIVERY: 90-180 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Brampton, Ontario		
CONTRACTOR: Greve Chrysler Jeep Dodge of Van Wert	MFG: Dodge	MODEL: Charger	MODEL NUMBER: LDDE48
REAR END GEAR RATIO: 2:62			
ITEM ID NO.: 32879	UNIT PRICE: $21,153.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.30
32863	Minimum Delivery Charge	$60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	Temp	45-Day Tags	$18.50
32868	FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	$99.00
32858	AEB	Street Appearance Package	$374.00
Note on P.O.	CKJ	Heavy Duty Black Vinyl Flooring	$0.00
Note on P.O.	Included	Vinyl Rear Bench Seat	$0.00
32871	LSA	Factory Alarm	$149.00
Note on P.O.	Included	Exterior Heated Mirrors	$0.00
33091	W8A	Wheel Covers	$39.00
32874	AWD	All Wheel Drive V8	$2,100.00
32875	V8	V8, 5.7L Engine	$2,000.00
32864	ATL LED AM	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	$379.00
32866	SPPT AM	Special Paint Option (Two-Tone) – Call for Availability	$2,000.00
32876	LNA	Matching RH Spot Light	$209.00
Note on P.O.	MSY	Badge Delete	$0.00
Note on P.O.	-LNF	No Spotlight	($89.00)
32878	ECC	Extra Cost Colors	$499.00

PRICE SCHEDULE (CONT'D)

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Billet, Bright Silver Metallic, Destroyer Gray, Granite Pearl Coat, Indigo Blue, Pitch Black, Maximum Steel Metallic, Octane Red Pearl Coat, TorRed, White Knuckle

Extra cost paint colors: Electric Blue Pearl Coat, Michigan State Blue, Midnight Blue Pearl Coat, Ranger, Sheriff Tan, White Gold

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor SUV	
Powertrain			
3.	Engine Type (Liter/Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	304	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	All Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	16/21	
Driveability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.6	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Split 60/40 Bench	

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
61.	45-Day Tags		
62.	Wheel Cover		
63.	Inside Rear-Door Locks Inoperable		
64.	Inside Rear-Door Handles Inoperable		
65.	Inside Windows-Rear-Power Delete		
66.	Heated Side View Mirrors		
67.	Carpet		
68.	3.5L, V6 EcoBoost		
69.	Red/White Dome Light in Cargo Area		
70.	Perimeter Anti-Theft Alarm		
71.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct		
72.	Rear Console Plate		
73.	Grille LED Lights, Siren & Speaker Pre-Wiring		
74.	Hitch		
75.	SYNC		
76.	Rear Light Solution – Blue/Blue for Cargo Area		
77.	Backup Camera		
78.	Additional Option Package (Bidder to Specify Type)		

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

PRICE SCHEDULE

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY: 130 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Chicago, IL		
CONTRACTOR: Lebanon Ford Inc.	MFG: Ford	MODEL: Police SUV	MODEL NUMBER: K8A
REAR END GEAR RATIO:			
ITEM ID NO.: 32880	UNIT PRICE: $26,599.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.60
32863	Minimum Delivery Charge	$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY TAG	45-Day Tags	$18.50
32859	65L	Wheel Cover	$59.00
32881	68L	Inside Rear Door Locks Inoperable	$34.00
32882	68G	Inside Rear Door Handles Inoperable	$34.00
32883	18W	Inside Windows Rear Power Delete	$24.00
32884	549	Heated Side View Mirrors	$59.00
32885	16C	Carpet	$124.00
32886	99T	3.5L, V6 EcoBoost	$2,999.00
32887	17T	Red/White Dome Light in Cargo Area	$49.00
32902	593	Perimeter Anti-Theft Alarm	$119.00
Note on P.O.	55F	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	($29.00)
32888	85R	Rear Console Plate	$34.00
32889	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	$59.00
32890	TTHITCH	Hitch	$725.00
32891	53M	SYNC	$294.00
32892	66C/ZAD	Rear Light Solution – Blue/Blue for Cargo Area	$499.00
Note on P.O.	STANDARD	Backup Camera	$0.00
32901	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	$5,895.00
32906	86P	Pre-drill Front Headlights for LEDS	$124.00

PRICE SCHEDULE (CONT'D)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32911	86T	Pre-drill Rear Taillights for LEDS	$59.00
32912	90D	Class III Ballistic Door Driver	$1,580.00
33070	90E	Class III Ballistic Doors Both	$3,160.00

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic, Kodiak Brown Metallic, Dark Toreador Red Metallic, Norsea Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Chevrolet	
2.	Manufacturer Model	Tahoe	
Powertrain			
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	170	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	12/17 (E85) 16/23 (Gasoline)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	116	
16.	No Body Side Molding	Required FR & RR	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
22.	Assist Steps	Required	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
25.	Seating Capacity	6	
26.	Seat Covering	Cloth FR, Vinyl RR	
27.	Floor Covering	Heavy Duty Rubber	
28.	Front Seat Type	Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Split 60/40 Bench	

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk/Cargo Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	26	
36.	Base Curb Weight (lbs.)	5,284	
37.	Headroom (Front/Rear) (in.)	42/38	
38.	Leg Room (Front/Rear) (in.)	45/39	
39.	Hip Room (Front/Rear) (in.)	60/60	
40.	Shoulder Room (Front/Rear) (in.)	64/65	
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	51.6/51.6	
Accessories			
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gage Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Dual Horns, Factory Installed	Required	
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
56.	Rear Window Wiper/Washer	If applicable	
57.	Remote Control Rear Gate Release by Driver	Required, if available	Not available with 9C1 Package
58.	Rear Door	Lift Gate	

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

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

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

PRICE SCHEDULE

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

DELIVERY: 120 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Arlington, Texas		
CONTRACTOR: Tim Lally Chevrolet	MFG: GM Chevrolet	MODEL: Tahoe	MODEL NUMBER: CC15706
REAR END GEAR RATIO: 3.08			
ITEM ID NO.: 32894	UNIT PRICE: $32,252.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.40
32863	Minimum Delivery Charge	$25.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	TT	45-Day Tags	$18.50
32895	5HP	Additional Keys	$40.00
32896	4WD	4-Wheel Drive (4x4)	$2,999.00
32897	6J3	Grill Lamps & Siren Speakers Wiring	$91.00
32898	6J4	Horn & Siren Circuit Wiring	$40.00
32899	UT7	Auxiliary Ground Studs	$87.00
32885	B30	Carpet	$189.00
Note on P.O.	Credit	No Spotlight	($100.00)
32900	9G8	No Daytime Running Lights	$49.00
Note on P.O.	Included G-80	Locking Differential	$0.00
32903	TGK & 5T4	Special Paint: Red	$649.00
32904	6N6	Inoperative Inside Rear Door Locks & Handles	$58.00
32905	6N5	Inoperative Rear Window Switches	$56.00
Note on P.O.	U2J	XM Radio Delete	$0.00
32907	A95	Bucket Seats with Console	$249.00
32908	PZX	High Polished Aluminum Wheels (Not available with 9C1 package)	$599.00
32909	NHT Trailering Pkg	Max Trailering (Not available with 9C1 package)	$579.00
32910	9C1	Pursuit Police Package	$3,145.00
Note on P.O.	5T5	2nd Row Vinyl Seats w/ Cloth Front	$0.00

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

PRICE SCHEDULE (CONT'D)

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
Note on P.O.	9U3	Front Center Seat (20%Seat) Delete	$0.00
32913	6C7	Red & White Front Auxiliary Dome Lighting	$169.00

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Black, Summit White, Silver Metallic, Tungsten Metallic, Blue Velvet Metallic, Satin Steel Metallic, Pepperdust Metallic, Havana Metallic

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Make & Model/Vehicle Description	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
		32855	Item #1 – Automobile – Police Special – Sedan – 4 Door – V6 – AWD Ford Interceptor Police Sedan				
		32879	Item #2 – Automobile – Police Special – Sedan – Full Size – 4 Door – V6 – RWD Dodge Charger				
		32880	Item #3 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Ford Interceptor Police SUV				
		32894	Item #4 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V8 – RWD (4x2) Chevrolet Tahoe				

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection Yes - Model Year 19 is available at Model Year 18 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY19 vehicles may not start production until a later date.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO.: RS900718-1

DELIVERY: 90 – 180 Days A.R.O.

TERMS: Net 30 Days

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

CONTRACTOR'S CONTACT: Dave Matarese

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

Preferred Method of receiving Purchase Orders: FAX: (866) 248-8918

CONTRACT NO.: RS900718-2

DELIVERY: 130 – 135 Days A.R.O.

TERMS: Net 30 Days

45147
Lebanon Ford Inc.
770 Columbus Ave.
Lebanon, OH 45036

CONTRACTOR'S CONTACT: Frank Beaver

Telephone: (614) 570-0702
FAX: (513) 672-9762
E-Mail: frankbeaver@roadrunner.com

Preferred Method of receiving Purchase Orders: E-Mail: frankbeaver@roadrunner.com

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CONTRACT NO.: RS900718-3

DELIVERY: 120 Days A.R.O.

TERMS: Net 30 Days

71837
Tim Lally Chevrolet
24999 Miles Road
Warrensville Heights, OH 44128

CONTRACTOR'S CONTACT: Terry McCafferty

Toll Free: (800) 603-3454
Telephone: (440) 232-2000 Ext: 1523
FAX: (440) 232-2104
E-Mail: tmccafferty@timlally.com

Preferred Method of receiving Purchase Orders: E-Mail: tmccafferty@timlally.com

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Police Department
Bill Early
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6935 Phone

ORDINANCE REQUEST

DATE: **March 12, 2018**

TO: **Public Safety, Law and Courts Committee**

RE: **ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

Since 2015 the city has taken in an estimated $370,400.91 in cruiser rental fees which was placed in the general fund. We are asking for $260,779.20 be appropriated from the general fund account to the Motor Vehicle account 110.111.5632 to purchase an additional 4 cruisers with equipment. This will bring our vehicle fleet to an acceptable level as well as ensure the safety of the citizens. Please see the attached detailed documentation for pricing. Requesting permission to purchase from Lebanon Ford, the state bid number being RS900718.

Cruiser Purchase Worksheet

Date: **December 20, 2017** Sergeant: **Bauchmoyer**

Type of Vehicle to purchase: **2018 Ford Interceptor 4 door SUV**

Vendor: **Lebanon Ford** State Bid #: **RS900718**

Number of vehicles to purchase: **4**

Cost of vehicle:	$ 28,204.00 per vehicle	(See attached quote)
REM Estimate:	$ 7,575.00 per vehicle	(See attached quote)
Avid Signs:	$ 63.00 per vehicle	(See attached quote)
Dodd's Body Shop:	$ 1,272.00 per vehicle	(See attached quote)
Kustom Signal's:	$ 5,385.00 per vehicle	(See attached quote)
PARR Upfitting:	$ 11,570.00 per vehicle	(See attached quote)
Computers	$ 4,404.00 per vehicle	(See attached quote)

Other (quote must be attached):

Vendor:	Stop Sticks, LTD	$ 450.00
Vendor:	Galls (internal items vehicle items)	$ 260.00
Vendor:	Staples (vehicle items)	$ 15.00
Vendor:	American Fire Services (extinguisher)	$ 70.00

10% buffer will be added in to total price $5,926.00

Total cost per cruiser: $65,194.80 per vehicle
x 4 vehicles **$260,779.20**

2015 Cruiser Rental

Cruiser Rental

Date	Description	Income
		Beginning Balance per the Auditor's Office as of 2/4/15
3/26/2015	Cruiser Rental-Limited	$2,156.00
4/14/2015	Cruiser Rental-Limited	$3,864.00
4/30/2015	Cruiser Rental-Limited	$3,416.00
5/21/2015	Cruiser Rental-Limited	$3,416.00
5/26/2015	Cruiser Rental-Limited	$2,800.00
6/22/2015	Cruiser Rental-Limited	$7,322.00
7/13/2015	Cruiser Rental-Limited	$3,451.00
7/14/2015	Cruiser Rental-MP Dory Co	$84.00
7/23/2015	Cruiser Rental-Limited	$3,566.50
7/30/2015	Cruiser Rental-Limited	$4,032.00
8/17/2015	Cruiser Rental-Limited	$3,892.00
8/27/2015	Cruiser Rental-Limited	$4,417.00
9/17/2015	Cruiser Rental-Limited	$4,032.00
10/8/2015	Cruiser Rental-Limited	$3,906.00
10/13/2015	Cruiser Rental-Limited	$3,503.50
10/26/2015	Cruiser Rental-Limited	$3,549.00
11/19/2015	Cruiser Rental-Limited	$3,906.00
11/30/2015	Cruiser Rental-Limited	$3,440.50
12/14/2015	Cruiser Rental-Limited	$3,752.00
12/17/2015	Cruiser Rental-Limited	$4,599.00
	Total	$73,104.50

Cruiser Rental 2016

Cruiser Rental

Date	Description	Balance
	Beginning Balance	73,104.50
		Income
1/11/2016	Limited-Cruiser Rental	$3,248.00
1/21/2016	Limited-Cruiser Rental	$4,675.00
2/4/2016	Limited-Cruiser Rental	$5,346.50
2/25/2016	Limited-Cruiser Rental	$4,156.50
3/10/2016	Limited-Cruiser Rental	$4,258.50
3/24/2016	Limited-Cruiser Rental	$3,561.50
4/7/2016	Limited-Cruiser Rental	$3,859.00
4/21/2016	Limited-Cruiser Rental	$3,544.50
5/9/2016	Limited-Cruiser Rental	$4,428.50
5/25/2016	Limited-Cruiser Rental	$4,051.61
6/13/2016	AEP-Cruiser Rental	$714.00
6/16/2016	Limited-Cruiser Rental	$4,271.25
6/30/2016	AT&T-Cruiser Rental	$34.00
7/11/2016	Limited-Cruiser Rental	$9,792.00
7/21/2016	Limited-Cruiser Rental	$3,612.50
8/9/2016	Columbia Gas-Cruiser Rental	$144.50
8/14/2016	Limited-Cruiser Rental	$5,083.00
8/29/2016	Limited-Cruiser Rental	$4,619.75
9/15/2016	Limited-Cruiser Rental	$4,369.00
9/29/2016	Limited-Cruiser Rental	$5,255.89
10/11/2016	Limited-Cruiser Rental	$5,325.25
10/27/2016	Limited-Cruiser Rental	$5,746.00
10/26/2016	Strawser Paving-Cruiser Rental	$178.50
11/18/2016	Dublin Bldg Systems	$34.00
11/18/2016	Dublin Bldg Systems	$17.00
11/21/2016	Limited-Cruiser Rental	$10,679.23
12/1/2016	Limited-Cruiser Rental	$4,921.55
12/28/2016	Limited-Cruiser Rental	$5,855.99
Total		111,783.02

Cruiser Rental for 2017
YTD

Cruiser Rental

Date	Description	Income	Balance
		Beginning Balance	111,783.02
			2016 Credits
1/3/2017	Limited	$3,381.64	
1/5/2017	Limited	$5,658.17	
1/23/2017	Limited	$6,229.93	
1/26/2017	Limited	$3,451.00	
2/2/2017	Limited	$3,655.00	
2/9/2017	Limited	$3,301.40	
2/21/2017	Limited	$3,471.12	
2/27/2017	Limited	$3,508.52	
3/6/2017	Limited	$3,286.95	
2/28/2017	Harris & Heavener	$85.00	
3/13/2017	Limited	$3,836.52	
3/30/2017	Limited	$10,474.55	
4/6/2017	Limited	$3,324.63	
4/17/2017	Limited	$3,951.37	
5/4/2017	Limited	$3,243.32	
4/24/2017	Limited	$3,910.85	
4/27/2017	Limited	$3,636.58	
5/11/2017	Limited	$3,568.02	
5/25/2017	Limited	$3,756.15	
5/25/2017	Limited	$3,252.95	
6/15/2017	Limited	$3,066.52	
6/12/2017	Limited	$7,298.95	
6/22/2017	Universal Recovery-STAT	$68.00	
5/30/2017	Century City	$204.00	
6/22/2017	Limited	$3,977.72	
6/14/2017	Century City	$51.00	
6/27/2017	Century City	$51.00	
7/11/2017	Century City	$102.00	
7/10/2017	Limited	$3,320.38	
7/24/2017	Century City	$153.00	
7/24/2017	Limited	$6,879.62	
7/19/2017	Century City	$51.00	
7/24/2017	Columbia Gas	$442.00	
7/28/2017	Universal Recovery-STAT	$119.00	
8/1/2017	Century City	$102.00	
7/31/2017	Limited	$3,736.60	
8/1/2017	Columbia Gas	$331.50	
8/3/2017	Limited	$6,939.96	
8/8/2017	Columbia Gas	$365.50	
8/15/2017	Century City	$255.00	

Cruiser Rental for 2017
YTD

8/14/2017	Columbia Gas	$306.00	
8/25/2017	Limited	$6,028.20	
8/22/2017	Century City	$51.00	
9/12/2017	Limited	$3,181.27	
8/31/2017	Limited	$3,370.53	
8/26/2017	Limited	$3,049.80	
8/30/2017	Century City	$357.00	
9/18/2017	Limited	$3,083.23	
9/19/2017	Century City	$357.00	
9/20/2017	AEP	$93.50	
9/26/2017	Century City	$204.00	
9/28/2017	Limited	$3,147.27	
10/3/2017	Century City	$204.00	
10/10/2017	Limited	$6,983.60	
10/18/2017	Century City	$459.00	
10/16/2017	Limited	$3,288.65	
10/24/2017	Century City	$102.00	
10/26/2017	Limited	$3,304.23	
10/31/2017	Century City	$102.00	
11/7/2017	Century City	$306.00	
11/6/2017	Limited	$3,274.77	
11/14/2017	Limted	$3,513.90	
11/27/2017	Limited	$3,245.30	
11/27/2017	Rock River Construction	$208.25	
11/28/2017	Century City	$255.00	
11/20/2017	Limited	$3,380.17	
11/21/2017	Century City	$204.00	
12/5/2017	Century City	$357.00	
12/4/2017	Limited	$271.50	
12/4/2017	Limited	$3,319.82	
12/12/2017	Century City	$255.00	
12/11/2017	Limited	$5,806.63	
12/18/2017	Limited	$3,777.68	
12/28/2017	Limited	$3,167.67	
Total:		$185,513.39	2017 YTD total

LEBANON FORD™ COMMERCIAL

EXPLORER 4-DOOR

2018 4DR AWD POLICE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

Exterior
SHADOW BLACK
Interior
CHARCOAL BLACK INTERIOR VINYL
BUCKETS/CLOTH REAR SEATS

:XTERIOR
245/55R18 A/S POLICE TIRES
18" H.D.STEEL WHEELS
18" WHEEL HUB CAP
FULL SIZE 18" SPARE W/TPMS
DUAL POWER MIRRORS
INTEGRATED SPOTTER MIRRORS
HALOGEN HEADLAMPS
PRIVACY GLASS 2ND/3RD ROW
DUAL EXHAUST SYSTEM
GRILLE - BLACK
KEY LOCKS (DR/PASS/LFTGT)
EASY FUEL CAPLESS FILLER

INTERIOR
. BLACK VINYL FLOOR COVERING
. PWR DR SEAT/6-WAY/M LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE & AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER WINDOW
. A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

JNCTIONAL
ALL WHEEL DRIVE SYSTEM
COLUMN MOUNTED SHIFTER
HEAVY DUTY 78-AMP BATTERY
220 AMP ALTERNATOR
POLICE BRAKES: 4 WHL DISC
/ ABS & TRACTION CONTROL
HEAVY DUTY SUSPENSION
POWER STEERING W/EPAS
ENGINE OIL COOLER
TRANSMISSION OIL COOLER
POWER LOCKS AND WINDOWS
AM/FM SINGLE CD/MP3, 6SPKR
ADJUST PEDALS, NON MEMORY
BATTERY SAVER FEATURE
POWERPOINTS (2)

SAFETY/SECURITY
. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY
. 3YR/36K MILE WARRANTY

Included on this Vehicle

EQUIPMENT GROUP 500A	$26,699
Optional Equipment	
2018 MODEL YEAR	
SHADOW BLACK	
CHARCOAL CLT FRT/VINYL RR	
.3.7L V6 TIVCT ENGINE	
6-SPEED AUTO TRANSMISSION	
FRONT LICENSE PLATE BRACKET	
VINYL FLOORING	
HEADLIGT HOUSING PREP	195.00
DARK CAR LAMP	70.00
KEYED ALIKE 1284X	75.00
DRIVER SIDE LED SPOT LAMP	$295.
REVERSE SENSING SYSTEM	295.0
SYNC SYSTEM REQ.	295.0
HEATED MIRRORS	60.00
REAR WINDOWS DELTE	35.0
RR DOOR HANDLES INOP	35.0
DELIVERY FEE	$150.0
STATE BID PRICE	$28,204.00

TOTAL FOR 6 IS $169,224.00

RANK BEAVER
EBANON FORD
1/04/2018

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SALES QUOTE

R.E.M. COMMUNICATIONS INC.
2625 JOHNSTOWN ROAD
COLUMBUS, OHIO 43219
WWW.REMCOMM.COM
Phone: 614-258-9985
Fax: 614-258-9986
Prepared by: Mark Landry

DATE	12/19/2017
QUOTE #	~~2018 CRUISER~~
CUSTOMER ID	
VALID UNTIL	3/19/2018

CUSTOMER
SGT BAUCHMOYER
REYNOLDSBURG P.D.
ADDRESS
CITY, STATE ZIP

PART	DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
VM-6930	EFJ VM-6000 SERIES MOBILE RADIO	3,204.75	6		19,228.50
					-
					-
					-
					-
					-
					-
					-
SVR-20	PYRAMID VEHICULAR REPEATER	2,300.00	6		13,800.00
7502-10-1245	PYRAMID INTERFACE CABLE	90.00	6		540.00
386825	P25 MOBILE ANTENNA	55.00	12		660.00
MUL	ANTENNA CABLE	35.00	12		420.00
LABOR	CONFIGURE AND TEST	1,200.00	1		1,200.00
LABOR	INSTALL KENWOOD RADIO AND PYRAMID REPEATER	1,000.00	6		6,000.00
LABOR	INSTALL KUSTOM SIGNAL VIDEO SYSTEM	600.00	6		3,600.00
					-
					-
					-
					-
					-

Subtotal	$	45,448.50
Taxable	$	-
Tax rate		7.500%
Tax due	$	-
Other		
TOTAL	**$**	**45,448.50**

NOTES:
BUDGETARY QUOTE FOR 2018 CRUISERS
QUOTE VALID FOR 90 DAYS

PAYMENT DETAILS:

If you have any questions about this price quote, please contact
Mark Landry (614) 207-6409 mlandry@remcomm.com

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Avid Signs Plus
495 Lakeside Drive
Lebanon, OH 45036
United States

513-932-7446
www.avidsignsplus.com

Estimate

BILL TO
Reynoldsburg Police Department
7240 E. Main Street
Reynoldsburg, Ohio 43068
United States

614-322-6943

Estimate Number: 17-2257
Estimate Date: December 14, 2017
Expires On: March 14, 2017
Grand Total (USD): **$395.00**

Items	Quantity	Price	Amount
SET of 2: 9" x 7" Laminated, Digital Print Vinyl Badges - Silver Police Officer	6	$62.50	$375.00
Shipping / Handling - TO BE DETERMINED	1	$20.00	$20.00

Subtotal:	$395.00
Exempt 0%:	$0.00
Total:	$395.00
Grand Total (USD):	**$395.00**

Notes

Please review your estimate closely, reply with any comments and your approval. Upon receipt of your approval, we will prepare a design proof for your final production approval.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

DODDS BODY WORKS INC.

Info@DoddsBodyWorks.com
6350 E MAIN ST, REYNOLDSBURG, OH 43068
Phone: (614) 863-3991
FAX: (614) 863-9058

Workfile ID: 791fb269
Federal ID: 311018566
State ID: 43068010

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

Written By: Jim Carlson

Insured: REYNOLDSBURG POILCE DEPT
Policy #:
Claim #:
Type of Loss:
Date of Loss:
Days to Repair: 0
Point of Impact:

Owner:
REYNOLDSBURG POILCE DEPT

Inspection Location:
DODDS BODY WORKS INC.
6350 E MAIN ST
REYNOLDSBURG, OH 43068
Repair Facility
(614) 863-3991 Business

Insurance Company:

VEHICLE

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

VIN:
Interior Color:
Mileage In:
Vehicle Out:
License:
Exterior Color:
Mileage Out:
State:
Production Date:
Condition:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera w/Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon Headlamps
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
3rd Row Seat
Retractable Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
TRUCK
Rear Step Bumper

Get live updates at www.carwise.com/e/3dAv84

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT **Job Number:**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2		Refn	RT Outer panel					2.4
3			Add for Clear Coat					1.0
4		Refn	LT Outer panel					2.4
5			Overlap Major Adj. Panel					-0.4
6			Add for Clear Coat					0.4
7		R&I	RT Belt w'strip				0.3	
8		R&I	LT Belt w'strip				0.3	
9		R&I	RT Mirror outside power, w/o signal w/heat				0.3	
10		R&I	LT Mirror outside power, w/o signal w/heat				0.3	
11		R&I	RT Handle, outside black				0.4	
12		R&I	LT Handle, outside black				0.4	
13		R&I	RT R&I trim panel				0.5	
14		R&I	LT R&I trim panel				0.5	
15	**REAR DOOR**							
16		Refn	RT Outer panel					2.5
17			Overlap Major Adj. Panel					-0.4
18			Add for Clear Coat					0.4
19		Refn	LT Outer panel					2.5
20			Overlap Major Adj. Panel					-0.4
21			Add for Clear Coat					0.4
22		R&I	RT Belt w'strip				0.3	
23		R&I	LT Belt w'strip				0.3	
24		R&I	RT Handle, outside black				0.4	
25		R&I	LT Handle, outside black				0.4	
26		R&I	RT R&I trim panel				0.4	
27		R&I	LT R&I trim panel				0.4	
28	**ROOF**							
29		Refn	Roof panel					4.0
30			Overlap Major Adj. Panel					-0.4
31	*		Add for Clear Coat					0.7
32	**ELECTRICAL**							
33	*	R&I	ANTENNA				1.0	
				SUBTOTALS		**0.00**	**6.2**	**15.1**

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT **Job Number:**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	6.2 hrs	@	$ 42.00 /hr	260.40
Paint Labor	15.1 hrs	@	$ 42.00 /hr	634.20
Paint Supplies	15.1 hrs	@	$ 25.00 /hr	377.50
Subtotal				1,272.10
Grand Total				**1,272.10**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**1,272.10**

* PER CRUISER *

Ohio Board of Motor Vehicle Repair ID: 43068010

******ALL INSURANCE COMPANY ISSUED ESTIMATES MUST BE PRESENTED TO REPAIR FACILITY PRIOR TO REPAIRS BEING STARTED*******THIS IS AN ESTIMATE OF DAMAGE, FINAL TOTAL OF REPAIRS WILL BE CALCULATED UPON COMPLETION OF VEHICLE*****

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 12/13/2017

To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
REYNOLDSBURG OH 43068-2014

Quote # 749980684253NE
Terms Per Approved Terms
This Quote Expires on 03/13/2018
Phone 614-866-6375
Fax 614-322-6926

Qty	Product Description	UnitPrice	SubTotal
6	EyeWitness HD Tablet: 7" touchscreen tablet, GPI 900MHz Mic, rear seat/prisoner camera (SD resolution) with IR LEDs, Internal mic (replaces standard stand-alone ICM), Crash Activation, GPS, bookmark & 24/7 recording	$4,895.00	$29,370.00
6	Wireless Transfer	$370.00	$2,220.00
6	Dual Control MDC	$120.00	$720.00
1	SHIPPING & HANDLING COSTS	$86.00	$86.00
0		$0.00	$0.00

Total $32,396.00

Signature Sonya Schoneman

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Hall Public Safety UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City,Oh	da

Item	Description	Qty	Cost	Total
IONR	ION Super-LED lighthead, Red	1	99.00	99.00
IONGROM	Grommet Mount Kit for ION Lightheads MFG# 01-046D378-00	2	5.95	11.90
Install Supplies	Misc installation hardware, wire, connectors, breakers/fuses, supplies	1	150.00	150.00
	GUN RACK MOUNTED IN REAR ON PULL OUT BOX ***HAVE WIRES LONG ENOUGH TO BE ABLE TO PULL THE RADIO/CONTROL HEAD OUT AND BE ABLE TO WORK ON IT SITTING ON YOUR LAP**** ***PUT CONTROL HEAD AND RADIO LOWER IN THE CONSOLE, OUT OF THE WAY FROM COMPUTER STAND***			

PER 1
CRUISER
NEEDS 6
VERIFIED 12-13-17
WITH DAN

Total $11,570.75

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Hall Public Safety UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City,Oh	da

Item	Description	Qty	Cost	Total
	Reynoldsburg PD (1) suv interceptor, option 2 with hint dash mount, cup holders, magnetic mic			
MC-3FUI	Marked Cruiser Package Complete Code 3 Lightbar Code 3 Siren Code 3 100W Speaker Rear Corner Vertex Front Corner Ions Rear LED Signal Stick Power Distribution Unit LED Spotlight Complete Installation			4,545.00
FPB-FUI	Lighted Push Bumper for Ford SUV Interceptor, Installed			805.00
PC1-F	Prisoner Containment system for Ford Interceptor Includes TALL MAN Prisoner partition, window bars, door panels, ABS prisoner seat with center pull seat belts & rear cargo barrier, & Single Vertical Gun lock FOR REAR, installed			2,584.00
HCM-HD-FUI	Console, Accessories, & Hint Dash swivel Computer Mount, installed	1	1,726.95	1,726.95
TK0231ITU12	CARGO BOX - TFN- Tray, Fixed with No Lock - BSN- Base Sliding with No Lock	1	645.00	645.00
C-TTP-INUT-1	Utility Premium Fold Up Cargo Plate	1	395.00	395.00
C-TTP-INUT-2	Ford Utility Premium Fold Up Equipment Tray	1	215.00	215.00
C-TTP-1-FAN-2	Dual Ventilation fan kit option for C-TTP-INUT-1 or C-TTP-INUT 200 trunk trays	1	225.00	225.00
MMSU-1	Magnetic Mic single unit	2	34.95	69.90
IONB	ION Super-LED Lighthead, Blue	1	99.00	99.00
			Total	

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

STOP STICK

STOP STICK, LTD.
365 Industrial Drive
Harrison, Ohio 45030
Phone: 800-537-0102
Fax: 513-202-0240
Website: www.stopstick.com

QUOTE #
DATE: 7/27/2017
Rep: Joey Himmelstein

Ship To:	**Bill To:**
Reynoldsburg Police Department 7240 E. Main Street Reynoldsburg, OH 43068 Sgt. Daivd Bauchmoyer Phone: 614-866-6622 Ext. Fax: 614-866-2614 Email: dbauchmoyer@reypd.com	Reynoldsburg Police Department Phone: 614-866-6622 Ext. Fax: 614-866-2614 Email Invoice:

PO#: _____ Visa/MC#: _____ Exp Date: ____/_____	Vehicles: 20 Equip Vehicles: 20/3

Quantity	Item #	Description	Unit Price	Amount
6.00	S3700K	9' Stop Stick Kit w/Storage Bag, Red Stick/Black Sleeve	$450.00	$2,700.00
1.00	S9999	Shipping/Handling-Stop Stick	$62.00	$62.00
			TOTAL	**$2,762.00**

Stop Stick, Ltd. Authorized Signature: Joey Himmelstein **Date:** 7/27/2017

Authorized Signature: **Date:**

Terms & Conditions:
Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH.
Payment Net 30 Days from ship date.
Quotation is valid 30 days from date above.
Thank you for your business.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ◯ Yes ◯ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	Lockout tool		#KN202	69.99	419.94
6	Carry case for l/o tool		KN305	33.99	203.94
6	S&M Model 1850 restraints		#RS142NKL	104.99	629.94
6	Measuring tape		#HS314	29.39	176.34
6	Emergency hammer w/seatbelt cutter		#FE334	20.99	125.94
				Shipping Cost	
				Total Cost	1556.10

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information **(If this is a new vendor you MUST attach a w-9 to this form)**	
Vendor:	Galls
Vendor's Address: (City / State / Zip)	1300 Russell Cave Rd Lexington, KY 40505
Vendor's Phone #:	859-266-7227 Vendor's Fax #:
Contact Person:	On - Line

Requestor's / Approval Information	
Name:	Sgt. David Bauchmoyer #67
Supervisor's Approval:	Date:
Chief of Police Approval:	Date:

Ordering Information / After action information			
Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Reynoldsburg Division of Police

Request to Purchase

All purchases must be approved by the Chief of Police **PRIOR** to ordering

Account #: _____ Sub Account: _____ Balance in the Account: _____

Budget Item: ◯ Yes ◯ No Approved to Order: _____ Date: _____

Quantity	Description	Size	Order #	Unit Price	Total
6	PAC-Kit 10 person Weatherproof First Aid Kit		Item #319013	14.99	89.94
				Shipping Cost	N/A
				Total Cost	89.94

Purchase Justification: Needed to outfit 6 new cruisers.

Vendor Information **(If this is a new vendor you MUST attach a w-9 to this form)**	
Vendor:	Staples
Vendor's Address: (City / State / Zip)	
Vendor's Phone #:	Vendor's Fax #:
Contact Person:	On-line

Requestor's / Approval Information	
Name:	Sgt. David Bauchmoyer #67
Supervisor's Approval:	Date:
Chief of Police Approval:	Date:

Ordering Information / After action information			
Date Ordered:	PO #		
Ordered By:			
Expected Date of Arrival:			
Fixed Asset Tag #:		Was Photo taken?	Location of Item:
Comments:			

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

DATE 11/8/17

AMERICAN FIRE SERVICES & EQUIPMENT SALES
P.O. Box 634
New Albany, OH 43054
740/927-5335
614/864-5335
Fax 740/927-4369

№ 9

ACCOUNT R3004

CASH _____ CHARGE _____

WORK ORDER or INVOICE X

SOLD TO: City of Reynoldsburg Police Dept

SERVICE LOCATION: 7240 E. Main St.

LINE	QTY	B/O	PART NO.	DESCRIPTION	EACH	QTY COST
1	2		FSA	5# ABC Fire Extinguisher	54.90	109.80
2	2		VB	Vehicle Bracket	14.90	29.80
3						
4						
5						$139.6
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Signature for Payment
Chief of Police

WE THANK YOU FOR YOUR PATRONAGE

PHONE # _____ X 557.

YOUR P.O.	SERVICE Del	LOANER	IN-SHOP	PLEASE SIGN ABOVE

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

& M Distributors Inc

724 East Hudson Street
Columbus, OH 43211
614-268-2222 800-524-2222
Fax 614-268-2050
sales@dandmdist.com

D&M DISTRIBUTORS

Invoice

Date	Invoice #
11/1/2017	115652

Bill To	Ship To
REYNOLDSBURG POLICE DEPT. 7240 EAST MAIN STREET REYNOLDSBURG, OH 43068	REYNOLDSBURG POLICE DEPT. 7240 EAST MAIN STREET REYNOLDSBURG, OH 43068

P.O. No.	Terms	Due Date	Ship Via	Rep
217-1626	Net 30 Days	12/1/2017		RUSTY

Qty	Item	Description	Unit Price	Amount
40	Special	18 INCH REFLECTIVE CONES	10.95	438.00T

Signature for Payment
Chief of Police

THE UNPAID BALANCE OF ANY INVOICE NOT PAID WITHIN THE STATED TERMS SHALL BE SUBJECT TO A LATE CHARGE OF 1.5 % PER MONTH, UNTIL SUCH BALANCE IS PAID.

Subtotal	$438.00
Sales Tax (0.0%)	$0.00
Total	$438.00
Payments/Credits	$0.00
Balance Due	$438.00

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 01/03/2018

To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
REYNOLDSBURG OH 43068-2014

Quote # 728980477236NE
Terms Net 30
This Quote Expires on 04/03/2018
Phone 614-866-6375
Fax 614-322-6926

Qty	Product Description	UnitPrice	SubTotal
1	MMC Controller Kit with dual ball (Part# 015-1602-19)	$565.00	$565.00
4	MMC Stem (Part# 015-1602-10)	$25.00	$100.00
1	SHIPPING & HANDLING COSTS	$24.00	$24.00

Total $689.00

Signature Sonya Schoenman

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Index No.: GDC050
Eff. Date: 10/01/17
Page 1

OhioDAS

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

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2018 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900718

EFFECTIVE DATES: 10/01/17 to 09/30/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900718 that opened on 09/01/17. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

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

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

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

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

http://www.ohio.gov/procure

Signed: _____
Robert Blair, Director Date

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

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Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS

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

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

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

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

Example Calculation:

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

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item by specified manufacturer make and model pursuant to OAC 123:5-1-10(I). No other makes or models will be acceptable.

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

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

A. REQUIRED OPTIONS: Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of $0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.

B. ADDITIONAL OPTION PACKAGES: Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract.

C. UNSPECIFIED OPTION PRICE: Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

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

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

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

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

For same day or overnight deliveries:

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

All other deliveries may be sent to the following address:

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

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

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

Use the following address for same day or overnight deliveries:

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

All other deliveries may be sent to the following address:

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

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

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

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

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

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

	TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO.	_____		
AGENCY	_____	_____	_____
ADDRESS	_____	_____	_____
CITY/STATE	_____	_____	_____
COUNTY	_____	CONTACT_____	TELEPHONE_____

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

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

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

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

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

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

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

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

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

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

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC 4517.01 and 4517.02.

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

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

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

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

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope: These specifications define the State's requirements for new, Model Year 2018 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.

B. Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.

C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Estimated Usage	Classification
1	45 Units	Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive
2	40 Units	Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
3	265 Units	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	73 Units	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door–V8- Rear Wheel Drive

II. APPLICABLE DOCUMENTS:

A. Ohio Revised Code Section 125

B. Ohio Revised Code Chapters 4501, 4503, 4513, and 4517

C. Ohio Administrative Code Sections 4501:1-3-05

D. Federal Motor Vehicle Safety Standards (FMVSS)

E. Society of Automotive Engineers (SAE) Automotive Technical Standards

F. Occupational Safety & Health Administration (OSHA) Regulations

G. U.S. Environmental Protection Agency (EPA) Laws & Regulations

H. Model Year 2018 or Manufacturer's most current Model EPA Fuel Economy Guide

I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2018 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles

J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

III. REQUIREMENT: In addition to the Model Year 2018 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point

2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.

3. Spare wheel and tire to be manufacturer's standard for the model bid.

4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.

5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

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

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).

7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.

8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.

9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.

B. MILES PER GALLON REQUIREMENTS (2018 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.

C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

IV. DELIVERY:

A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).

B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.

2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:

   a) Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date $10.00 per vehicle per day beyond the scheduled delivery date.

   b) Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred

3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.

2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

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

1. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.

2. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.

3. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.

4. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

V. NOTES:

A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.

B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.

C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.

D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.

E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.

F. EPA ESTIMATED MILEAGE: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
55.	Rust Proofing	Min. Factory Warranty	
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
57.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
58.	45-Day Tags		
59.	Additional Set of Keys (Keys Only)		
60.	Street Appearance Package – Including 1st & 2nd Row Carpet Floor Covering, Center Console, Wheel Covers, License Plate Bracket, Spotlight Deduct, Badge Deduct		
61.	Full Face Wheel Covers		
62.	Police Special - Sedan - FWD		
63.	License Plate Bracket – Front		
64.	Keyless Entry – Deduct		
65.	Perimeter Alarm		
66.	No Spotlight – Deduct		
67.	3.5L V6 GTDI EcoBoost – AWD Only		
68.	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only		
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
70.	Rear Door/Inoperable		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Rear Window Delete		
73.	Additional Option Package (Bidder to Specify Type)		
74.	Badge Deduct		

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
135 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police Sedan	P2M
REAR END GEAR RATIO:			
ITEM ID NO.: 32855	UNIT PRICE: $23,095.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.60
32863	Minimum Delivery Charge	$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY	45-Day Tags	$18.50
32857	FLEET KEY	Additional Set of Keys (Key Only)	$13.00
32858	12P	Street Appearance Package	$379.00
32859	65L	Full Face Wheel Covers	$59.00
Note on P.O.	P2L	Police Special - Sedan - FWD	($409.00)
Note on P.O.	153	License Plate Bracket – Front	$0.00
Note on P.O.	-60P NO FAB	Keyless Entry – Deduct	($30.00)
32860	59B ADD	Perimeter Alarm	$119.00
Note on P.O.	21D NO SPOT	No Spotlight – Deduct	($35.00)
32862	99T	3.5L V6 GTDI EcoBoost – AWD Only	$3,011.00
Note on P.O.	12T	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	$0.00
32864	TRUNK LEDS	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	$349.00
32865	18L	Rear Door/Inoperable	$34.00
Note on P.O.	16L	Badge Deduct	$0.00
32866	141 OR 142	Special Paint Option (Two-Tone) - Call for Availability	$819.00
32867	67D	Rear Window Delete	$24.00
32869	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	$5,545.00
32873	13P	Pre-drill Front Headlights	$119.00
32893	62D	Electronics Tray for Trunk	$284.00

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
33071	65E	Driver Side Ballistic Door	$1,549.00
33072	65C	Driver & Passenger Ballistic Doors	$3,094.00

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic Kodiak Brown Metallic, Dark Toreador Red Metallic, Norsea Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	18.5	
36.	Base Curb Weight (lbs.)	3,800	
37.	Headroom (Front/Rear) (in.)	38/36	
38.	Leg Room (Front/Rear) (in.)	41/40	
39.	Hip Room (Front/Rear) (in.)	56/56	
40.	Shoulder Room (Front/Rear) (in.)	59/57	
41.	Interior Cargo Area (cu. ft.)	16	
Accessories			
42.	Keyless Go GX4	Required	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gauge Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Remote Controlled Trunk Release by Driver	Required	
55.	Dual Horns, Factory Installed	Required	
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
Warranty			
57.	Rust Proofing	Min. Factory Warranty	
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
59.	Powertrain	Min. 5 yr./100,000 Mile	

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Optional Equipment Items			
60.	45-Day Tags		
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
62.	Street Appearance Package		
63.	Heavy Duty Black Vinyl Floor Covering		
64.	Vinyl Rear Bench Seat		
65.	Factory Alarm		
66.	Exterior Heated Mirrors		
67.	Wheel Covers		
68.	All Wheel Drive V8		
69.	V8, 5.7L Engine		
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Matching RH Spot Light		
73.	Badge Delete		
74.	No Spotlight		
75.	Additional Option Package (Bidder to Specify Type)		

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

DELIVERY: 90-180 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Brampton, Ontario		
CONTRACTOR: Greve Chrysler Jeep Dodge of Van Wert	MFG: Dodge	MODEL: Charger	MODEL NUMBER: LDDE48
REAR END GEAR RATIO: 2:62			
ITEM ID NO.: 32879	UNIT PRICE: $21,153.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.30
32863	Minimum Delivery Charge	$60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	Temp	45-Day Tags	$18.50
32868	FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	$99.00
32858	AEB	Street Appearance Package	$374.00
Note on P.O.	CKJ	Heavy Duty Black Vinyl Flooring	$0.00
Note on P.O.	Included	Vinyl Rear Bench Seat	$0.00
32871	LSA	Factory Alarm	$149.00
Note on P.O.	Included	Exterior Heated Mirrors	$0.00
33091	W8A	Wheel Covers	$39.00
32874	AWD	All Wheel Drive V8	$2,100.00
32875	V8	V8, 5.7L Engine	$2,000.00
32864	ATL LED AM	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	$379.00
32866	SPPT AM	Special Paint Option (Two-Tone) – Call for Availability	$2,000.00
32876	LNA	Matching RH Spot Light	$209.00
Note on P.O.	MSY	Badge Delete	$0.00
Note on P.O.	-LNF	No Spotlight	($89.00)
32878	ECC	Extra Cost Colors	$499.00

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE (CONT'D)

ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Billet, Bright Silver Metallic, Destroyer Gray, Granite Pearl Coat, Indigo Blue, Pitch Black, Maximum Steel Metallic, Octane Red Pearl Coat, TorRed, White Knuckle

Extra cost paint colors: Electric Blue Pearl Coat, Michigan State Blue, Midnight Blue Pearl Coat, Ranger, Sheriff Tan, White Gold

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor SUV	
Powertrain			
3.	Engine Type (Liter/Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	304	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	All Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	16/21	
Driveability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.6	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Split 60/40 Bench	

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
61.	45-Day Tags		
62.	Wheel Cover		
63.	Inside Rear-Door Locks Inoperable		
64.	Inside Rear-Door Handles Inoperable		
65.	Inside Windows-Rear-Power Delete		
66.	Heated Side View Mirrors		
67.	Carpet		
68.	3.5L, V6 EcoBoost		
69.	Red/White Dome Light in Cargo Area		
70.	Perimeter Anti-Theft Alarm		
71.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct		
72.	Rear Console Plate		
73.	Grille LED Lights, Siren & Speaker Pre-Wiring		
74.	Hitch		
75.	SYNC		
76.	Rear Light Solution – Blue/Blue for Cargo Area		
77.	Backup Camera		
78.	Additional Option Package (Bidder to Specify Type)		

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY: 130 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Chicago, IL		
CONTRACTOR: Lebanon Ford Inc.	MFG: Ford	MODEL: Police SUV	MODEL NUMBER: K8A
REAR END GEAR RATIO:			
ITEM ID NO.: 32880	UNIT PRICE: $26,599.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.60
32863	Minimum Delivery Charge	$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY TAG	45-Day Tags	$18.50
32859	65L	Wheel Cover	$59.00
32881	68L	Inside Rear Door Locks Inoperable	$34.00
32882	68G	Inside Rear Door Handles Inoperable	$34.00
32883	18W	Inside Windows Rear Power Delete	$24.00
32884	549	Heated Side View Mirrors	$59.00
32885	16C	Carpet	$124.00
32886	99T	3.5L, V6 EcoBoost	$2,999.00
32887	17T	Red/White Dome Light in Cargo Area	$49.00
32902	593	Perimeter Anti-Theft Alarm	$119.00
Note on P.O.	55F	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	($29.00)
32888	85R	Rear Console Plate	$34.00
32889	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	$59.00
32890	TTHITCH	Hitch	$725.00
32891	53M	SYNC	$294.00
32892	66C/ZAD	Rear Light Solution – Blue/Blue for Cargo Area	$499.00
Note on P.O.	STANDARD	Backup Camera	$0.00
32901	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	$5,895.00
32906	86P	Pre-drill Front Headlights for LEDS	$124.00

PRICE SCHEDULE (CONT'D)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32911	86T	Pre-drill Rear Taillights for LEDS	$59.00
32912	90D	Class III Ballistic Door Driver	$1,580.00
33070	90E	Class III Ballistic Doors Both	$3,160.00

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic, Kodiak Brown Metallic, Dark Toreador Red Metallic, Norsea Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Chevrolet	
2.	Manufacturer Model	Tahoe	
Powertrain			
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	170	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	12/17 (E85) 16/23 (Gasoline)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	116	
16.	No Body Side Molding	Required FR & RR	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
22.	Assist Steps	Required	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
25.	Seating Capacity	6	
26.	Seat Covering	Cloth FR, Vinyl RR	
27.	Floor Covering	Heavy Duty Rubber	
28.	Front Seat Type	Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Split 60/40 Bench	

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk/Cargo Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	26	
36.	Base Curb Weight (lbs.)	5,284	
37.	Headroom (Front/Rear) (in.)	42/38	
38.	Leg Room (Front/Rear) (in.)	45/39	
39.	Hip Room (Front/Rear) (in.)	60/60	
40.	Shoulder Room (Front/Rear) (in.)	64/65	
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	51.6/51.6	
Accessories			
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gage Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Dual Horns, Factory Installed	Required	
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
56.	Rear Window Wiper/Washer	If applicable	
57.	Remote Control Rear Gate Release by Driver	Required, if available	Not available with 9C1 Package
58.	Rear Door	Lift Gate	

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

Item Number 4

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

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
120 DAYS A.R.O. (SEE IV.A.)	Arlington, Texas		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Tim Lally Chevrolet	GM Chevrolet	Tahoe	CC15706
REAR END GEAR RATIO: 3.08			
ITEM ID NO.: 32894	UNIT PRICE: $32,252.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	$0.40
32863	Minimum Delivery Charge	$25.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	TT	45-Day Tags	$18.50
32895	5HP	Additional Keys	$40.00
32896	4WD	4-Wheel Drive (4x4)	$2,999.00
32897	6J3	Grill Lamps & Siren Speakers Wiring	$91.00
32898	6J4	Horn & Siren Circuit Wiring	$40.00
32899	UT7	Auxiliary Ground Studs	$87.00
32885	B30	Carpet	$189.00
Note on P.O.	Credit	No Spotlight	($100.00)
32900	9G8	No Daytime Running Lights	$49.00
Note on P.O.	Included G-80	Locking Differential	$0.00
32903	TGK & 5T4	Special Paint: Red	$649.00
32904	6N6	Inoperative Inside Rear Door Locks & Handles	$58.00
32905	6N5	Inoperative Rear Window Switches	$56.00
Note on P.O.	U2J	XM Radio Delete	$0.00
32907	A95	Bucket Seats with Console	$249.00
32908	PZX	High Polished Aluminum Wheels (Not available with 9C1 package)	$599.00
32909	NHT Trailering Pkg	Max Trailering (Not available with 9C1 package)	$579.00
32910	9C1	Pursuit Police Package	$3,145.00
Note on P.O.	5T5	2nd Row Vinyl Seats w/ Cloth Front	$0.00

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

PRICE SCHEDULE (CONT'D)

ITEM #4 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
Note on P.O.	9U3	Front Center Seat (20%Seat) Delete	$0.00
32913	6C7	Red & White Front Auxiliary Dome Lighting	$169.00

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

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

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Black, Summit White, Silver Metallic, Tungsten Metallic, Blue Velvet Metallic, Satin Steel Metallic, Pepperdust Metallic, Havana Metallic

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Make & Model/Vehicle Description	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
		32855	Item #1 – Automobile – Police Special – Sedan – 4 Door – V6 – AWD Ford Interceptor Police Sedan				
		32879	Item #2 – Automobile – Police Special – Sedan – Full Size – 4 Door – V6 – RWD Dodge Charger				
		32880	Item #3 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V6 – AWD Ford Interceptor Police SUV				
		32894	Item #4 – Automobile – Police Special – Sport Utility Vehicle – Full Size – 4 Door – V8 – RWD (4x2) Chevrolet Tahoe				

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection Yes - Model Year 19 is available at Model Year 18 contract pricing.

Note: If the vehicle has been price protected, please contact the dealer to confirm date of delivery as MY19 vehicles may not start production until a later date.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO.: RS900718-1

DELIVERY: 90 – 180 Days A.R.O.

TERMS: Net 30 Days

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

CONTRACTOR'S CONTACT: Dave Matarese

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

Preferred Method of receiving Purchase Orders: FAX: (866) 248-8918

CONTRACT NO.: RS900718-2

DELIVERY: 130 – 135 Days A.R.O.

TERMS: Net 30 Days

45147
Lebanon Ford Inc.
770 Columbus Ave.
Lebanon, OH 45036

CONTRACTOR'S CONTACT: Frank Beaver

Telephone: (614) 570-0702
FAX: (513) 672-9762
E-Mail: frankbeaver@roadrunner.com

Preferred Method of receiving Purchase Orders: E-Mail: frankbeaver@roadrunner.com

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CONTRACT NO.: RS900718-3

DELIVERY: 120 Days A.R.O.

TERMS: Net 30 Days

71837
Tim Lally Chevrolet
24999 Miles Road
Warrensville Heights, OH 44128

CONTRACTOR'S CONTACT: Terry McCafferty

Toll Free: (800) 603-3454
Telephone: (440) 232-2000 Ext: 1523
FAX: (440) 232-2104
E-Mail: tmccafferty@timlally.com

Preferred Method of receiving Purchase Orders: E-Mail: tmccafferty@timlally.com

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Police Department
Bill Early
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6935 Phone

ORDINANCE REQUEST

DATE: **March 12, 2018**

TO: **Public Safety, Law and Courts Committee**

RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST.

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak

The Reynoldsburg Division of Police has officially removed cruiser 251 from service. We are asking permission to remove this item from the fixed asset list. Please see the attached memo from the City of Reynoldsburg Fleet Maintenance Department.

CITY OF REYNOLDSBURG

Matt Hutchison
Fleet maintenance
STREET DEPARTMENT
7806 EAST MAIN STREET
REYNOLDSBURG OH 43068

PHONE 614-322-5805
FAX 614-575-4579

Unit: 251

2/1/2018

Police cruiser 251 will be taken out of service permanently. The engine burns a large amount of oil on a weekly basis, causing cylinder #7 to fowl out and misfire. Due to vehicles age and mileage it is not cost effective to replace the engine. The cruiser will be parked until a later date to be traded in.

FA 2698

Attachment: FA Removal Cruiser 251 (Fixed Asset Removal: Crusier 251)