STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
ALTERNATIVE FUEL VEHICLES 2015 MODEL YEAR
MASTER PRICE AGREEMENT ("MPA") #4712015
BID SOLICITATION # 7548788
CONTRACT TERM 9/1/2014 – 12/31/2015
WITH NO RENEWAL OPTIONS

BACKGROUND:
The Division of Purchases issued Alternative Fuel Vehicles 2015 Model Year 2015 bid solicitation #7548788 in response to agency procurement needs and current mass-produced alternative fuel vehicle technologies. The related request for quotes included a comprehensive listing of Alternative Fuel Vehicles current makes and models. There are seven suppliers awarded various vehicle types.

CONTRACT SUMMARY:
This Master Price Agreement provides for the purchase of alternative fuel vehicles which include electric, hybrid, bio-diesel, compressed natural gas (CNG), ethanol, bi-fuel and includes the following types of vehicles; passenger, crossover, pick-up trucks [2Wd and 4WD], cargo and passenger vans.

WHO CAN USE THIS CONTRACT:
STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCY REQUIREMENTS:

- Any State Agency requesting a vehicle purchase must coordinate the purchase request through the Office of Fleet Operations.

Contact	Connie Resendes, State Fleet Operations
Tel:	401-222-6227

- Upon approval the agency must **perform a contract release** against the appropriate Purchase Order.

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AGENCIES SHOULD BE AWARE OF THE FOLLOWING CONDITIONS; CONTAINED IN THE ORIGINAL SOLICITATION:

1. **Order Confirmation**: Vendor is to provide written confirmation of order to the Office of State Fleet Operations / Connie Resendes within (30) days of order placement and must include am anticipated delivery date.
2. **Keys**: Each vehicle is to be delivered with two (2) sets of keys.
3. **Warranty**: Standard Manufactures warranty and operators manual shall be furnished in the glove compartment of each vehicle. All written warranties and warranty cards are to be furnished in the glove compartment of each vehicle delivered.
4. All deliveries must include a minimum of ½ tank of fuel. Fuel gauges which fail to register a minimum of ½ tank of fuel will be charges for the actual cost of fuel (to reach ½ full) plus $100 labor charge per vehicle. This amount, where applicable will be deducted from the invoice.
5. All vehicles are to be delivered without dealer's name or advertising of any type visible on the body.
6. Delivered vehicles will not be accepted with an odometer reading greater than 150 miles.
7. Delivery location, unless otherwise specified with order placement will be:

   STATE FLEET PARKING LOT
   SPRING BROOK ROAD
   SCITUATE, RI
8. All deliveries must be coordinated with Connie Resendes (401-222-6227) at least two (2) days in advance.
9. Preparation for Delivery: At time of delivery, the vehicle will be inspected to ensure that all specifications have been met. The cooling system of each vehicle is to be protected with permanent type anti-freeze to a temperature of at least thirty-four degrees below zero (F). Vehicles must be delivered with all equipment in place, cleaned, lubricated, services and ready for operation.
10. A Certificate of Origin / window sticker must accompany each vehicle at the time of delivery. In addition, completed registration paperwork must be provided. For instructions on title assignment, contact Connie Resendes at 401-222-6227.

See Vendor Awards On Next Page

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VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3390862
Vendor Name: Cambridge Motorcar LLC
Contact Name: Kevin Nugent
Tel: 781-287-7541
Email: libertychev@nedda.com

Purchase Order # 3390816
Vendor Name: Central Dodge
Contact Name: Debra Stenfanik
Tel: 508-823-1781
Email: dstefanik@central.us

Purchase Order # 3390802
Vendor Name: Gordon Chevrolet Geo Inc. d/b/a Colonial Chevrolet
Contact Name: Eric Uliano
Tel: 978-263-1000
Email: eric@colonialautomotive.com

Purchase Order # 3390920
Vendor Name: Liberty Chevrolet
Contact Name: Kevin Nugent
Tel: 781-246-1919
Email: libertychev@nedda.com

Purchase Order # 3390821
Vendor Name: Manchester Sports Center Inc.
Contact Name: Craig Peters
Tel: 860-645-3100
Email: craig.peters@manhonda.com

Purchase Order # 3390919
Vendor Name: Paul Masse Chevrolet
Contact Name: Scott Wellington
Tel: 401-434-1900
Email: scott-wellington@paulmasse.com

Purchase Order # 3390788
Vendor Name: Tasca Automotive
Contact Name: Daniel Rawson
Tel: 860-829-3768
Email: drawson@tasca.com

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ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

☒ CONTRACT USER GUIDE
☐ SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
☐ CHANGE ORDER TO ORIGINAL PURCHASE
☐ ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
☐ ORIGINAL PURCHASE AWARD (VENDOR AWARD)
☐ VENDOR AMENDMENT/S
☒ PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
☐ SPECIAL INSTRUCTIONS
☒ TERMS AND CONDITIONS
☐ SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
☐ OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Gary P. Mosca
Title: Senior Buyer
Tel: 4011-574-8124
Email: gary.mosca@purchasing.ri.gov

Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

PAUL MASSE CHEVROLET INC
1111 TAUNTON AVE
EAST PROVIDENCE, RI 02914
United States

ALTERNATIVE FUEL VEHICLES 2015 MODEL YEAR MPA #4712015

Award Number	**Effective Period:**
3390919	01-SEP-14 - 31-DEC-15

SHIP TO	
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Date: 20-AUG-14
Buyer: G Mosca
Shipping: Paid
Terms: NET 30
Vendor#: 19588

INVOICE	
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT PERIOD: 9/1/14 - 12/31/15

MASTER PRICE AGREEMENT #4712015 - ALTERNATIVE FUEL VEHICLES

PRICING IN ACCORDANCE WITH ATTACHED EXHIBITS.

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

AUTO / VEHICLE PURCHASE ORDER

THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS PURCHASE ORDER: 1. ALL VEHICLES MUST BE DELIVERED WITHOUT DEALER'S NAME OR ADVERTISING OF ANY TYPE VISIBLE ON THE BODY. 2. EACH VEHICLE DELIVERED TO THE STATE MUST BE ACCOMPANIED BY A "CERTIFICATE OF ORIGIN" CONTAINING THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER (VIN), THE NUMBER OF ENGINE CYLINDERS AND ENGINE TYPE, A GENERAL DESCRIPTION OF THE BODY, AND THE MODEL NAME OR NUMBER. CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO STATE OF RI/FLEET OPERATIONS, ONE CAPITOL HILL, PROVIDENCE, RI 02908 UNLESS THE VEHICLE IS BEING PURCHASED BY THE RHODE ISLAND STATE POLICE. IF SO, CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO RHODE ISLAND STATE POLICE, 311 DANIELSON PIKE, NORTH SCITUATE, RI 02857. 3. THE VENDOR MUST WARRANT FULL AND UNENCUMBERED TITLE TO THE VEHICLE(S) AS OF THE DATE OF DELIVERY TO THE STATE. 4. TITLE CERTIFICATES MUST BE PROVIDED AT THE TIME OF DELIVERY TO THE STATE.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.

ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of $5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of $250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:
https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are

covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

STATE OF RHODE ISLAND BID# 7548788

2015 MODEL YEAR VEHICLE INDEX ALTERNATIVE FUEL (MPA4712015)

	SPEC#	DESCRIPTION			Awarded Vendor	Base Price	Options Available	Liter	MPG City/Highway	GVW	Anticipated Delivery	Anticipated Order Deadline
100	***HYBRID (GAS-ELECTRIC NO PLUG IN) VEHICLES - PASSENGER***											
	100.1	FORD CMAX	HYBRID	GAS/ELECTRIC NO PLUG IN	Tasca Automotive	$ 21,311.00	NO	2.0 L	43/37	n/a	10-12 weeks	tbd
	100.2	FORD FUSION	HYBRID	GAS/ELECTRIC NO PLUG IN	Tasca Automotive	$ 22,937.00	NO	2.0 L	44/41	n/a	8/10 weeks	tbd
	100.3	HONDA CIVIC	HYBRID	GAS/ELECTRIC NO PLUG IN	Manchester Sports Center Inc.	$ 24,270.00	NO	1.5 L	44/37	2873	3-6 weeks	2015 June
	100.5	HONDA ACCORD	HYBRID	GAS/ELECTRIC NO PLUG IN	Manchester Sports Center Inc.	$ 28,050.00	NO	20.L	50/45	3550	4-8 weeks	2015 June
	100.12	CHEVROLET MALIBU	HYBRID (ECO)	GAS/ELECTRIC NO PLUG IN	Colonial Chevrolet	$ 17,787.00	NO	2.5 L	25/36		<120 days	n/a
	100.13	CHEVROLET IMPALA	HYBRID (ECO)	GAS/ELECTRIC NO PLUG IN	Liberty Chevrolet	$ 22,708.00	NO	2.5 L	22/31	n/a	8-10 weeks	2015 model year
102	***HYBRID (GAS-ELECTRIC PLUG IN) VEHICLES - PASSENGER***											
	102.1	CHEVROLET VOLT	HYBRID	GAS/ELECTRIC PLUG IN	Colonial Chevrolet	$ 32,218.00	NO	1.4 L	35/40	3786	<120 days	n/a
	102.2	FORD CMAX ENERGI	HYBRID	GAS/ELECTRIC PLUG IN	Tasca Automotive	$ 27,782.00	NO	2.2 L	40/36	n/a	10-12 weeks	tbd
	102.3	FORD FUSION ENERGI	HYBRID	GAS/ELECTRIC PLUG IN	Tasca Automotive	$ 30,032.00						
	102.5	HONDA ACCORD	HYBRID	GAS/ELECTRIC PLUG IN	Cambridge Motorcar LLC	$ 39,779.00	NO	2.2 L	47/46	n/a	tbd	2015 model year
103	***ALL ELECTRIC PLUG IN VEHICLES***											
	103.1	FORD FOCUS - ALL ELECTRIC PLUG IN	EV	ALL ELECTRIC PLUG IN	Tasca Automotive	$ 31,152.00	NO	electric	110/99	n/a	16-18 weeks	tbd
	103.4	CHEVROLET SPARK – ALL ELECTRIC PLUG IN	EV	ALL ELECTRIC PLUG IN	Colonial Chevrolet	$ 25,458.00	NO	none	n/a	n/a	<280 days	n/a
104	***COMPRESSED NATURAL GAS & BI FUEL(CNG/UNL) VEHICLES***											
	104.1	HONDA CIVIC CNG	CNG	COMPRESSED NATURAL GAS	Manchester Sports Center Inc.	$ 26,700.00	NO	1.8 L	27/31	3870	4-8 weeks	8/20/2015
	104.2	CHEVROLET IMPALA BI-FUEL	BI FUEL	UNL/COMPRESSED NATURAL GAS	Paul Masse	$ 32,850.00	NO	3.63 L	tbd	3555	6-8 weeks	tbd
	104.3	CHEVROLET EXPRESS CARGO VAN CNG 2500	CNG	COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 30,104.00	Yes	6.0 L	tbd	8600	<240 days	n/a
	104.5	CHEVROLET EXPRESS CARGO CNG VAN 3500	CNG	COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 32,687.00	Yes	6.0 L	tbd	9600	<240 days	n/a
	104.9	CHEVROLET 2500 BI FUEL REG CAB/LONG BED 2WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Liberty Chevrolet	$ 32,022.00	Yes	6.0 L	n/a	9300	10-12- weeks	2015 model year
	104.10	CHEVROLET 2500 BI FUEL EXT CAB/SHORT BED 2WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 32,103.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.11	CHEVROLET 2500 BI-FUEL EXT CAB/LONG BED 2WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 32,278.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.12	CHEVROLET 2500 BI-FUEL CREW CAB/SHORT BED 2WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 33,363.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.13	CHEVROLET 2500 BI-FUEL CREW CAB/LONG BED 2WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 33,739.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.20	DODGE RAM 2500 BI-FUELCREW CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Central Chrysler Jeep Dodge	$ 33,071.00	Yes	5.7 L	n/a	9000	90-120 days	n/a
	104.22	CHEVROLET 2500 BI FUEL REG CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Liberty Chevrolet	$ 33,956.00	Yes	6.0 L	n/a	9500	10-12 weeks	2015 model year
	104.23	CHEVROLET 2500 BI FUEL EXT CAB/SHORT BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 34,744.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.24	CHEVROLET 2500 BI-FUEL EXT CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 34,921.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.25	CHEVROLET 2500 BI-FUEL CREW CAB/SHORT BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 36,004.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.26	CHEVROLET 2500 BI-FUEL CREW CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Colonial Chevrolet	$ 36,182.00	Yes	6.0 L	n/a	9500	<240 days	n/a
	104.34	CHEVROLET 3500 BI FUEL REG CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Liberty Chevrolet	$ 35,342.00	Yes	6.0 L	n/a	10,000	10-12 weeks	2015 model year
	104.36	CHEVROLET 3500 BI-FUEL EXT CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Liberty Chevrolet	$ 38,093.00	Yes	6.0 L	n/a	10,000	10-12 weeks	2015 model year
	104.37	CHEVROLET 3500 BI-FUEL CREW CAB/SHORT BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Liberty Chevrolet	$ 39,292.00	Yes	6.0 L	n/a	10,000	10-12 weeks	2015 model year
	104.38	CHEVROLET 3500 BI-FUEL CREW CAB/LONG BED 4WD	BI FUEL	UNL/COMPRESSED NATURAL GAS	Liberty Chevrolet	$ 38,834.00	Yes	6.0 L	n/a	10,000	10-12 weeks	2015 model year
105	***BIODIESEL *B20 CAPABLE VEHICLES - PASSENGER CARS***											
	105.1	CHEVROLET CRUZE - BIODIESEL	B20 CAPABLE	BIODIESEL	Colonial Chevrolet	$ 23,516.00	NO	2.0 L	37/46	3471	240 days	n/a
106	***BIODIESEL *B20 CAPABLE VEHICLES - HD PICKUPS REG CAB***											
	106.1	HD PICKUP, 4WD REG CAB 6 CYL / DODGE 2500 RAM REG CAB 4X4	B20 CAPABLE	BIODIESEL	Central Chrysler Jeep Dodge	$ 35,087.00	Yes	6.7 L	n/a	9000	n/a	n/a

STATE OF RHODE ISLAND BID# 7548788

2015 MODEL YEAR VEHICLE INDEX ALTERNATIVE FUEL (MPA4712015)

	SPEC#	DESCRIPTION			Awarded Vendor	Base Price	Options Available	Liter	MPG City/Highway	GVW	Anticipated Delivery	Anticipated Order Deadline
	106.2	HD PICKUP, 4WD REG CAB 8 CYL / FORD F-250	B20 CAPABLE	BIODIESEL	Tasca Automotive	$ 27,479.00	Yes	6.7 L	n/a	9000	10-12 weeks	12/31/2014
107	***BIODIESEL *B20 CAPABLE VEHICLES - HD PICKUPS EXT CAB***											
	107.2	HD PICKUP EXT CAB 4WD 8 CYL / FORD F-250	B20 CAPABLE	BIODIESEL	Tasca Automotive	$ 29,793.00	NO	6.7 L	n/a	9900	10-12 weeks	12/31/2014
108	***BIODIESEL *B20 CAPABLE VEHICLES - HD PICKUPS CREW CAB***											
	108.1	HD PICKUP-CREWCAB-4FULL DOORS 4WD 6 CYL / DODGE RAM 2500CREW CAB 4X4 169WB	B20 CAPABLE	BIODIESEL	Central Chrysler Jeep Dodge	$ 38,396.00	NO	6.7 L	n/a	9000	90-120 days	n/a
	108.2	HD PICKUP-CREWCAB-4FULL DOORS 4WD 8 CYL / FORD F-250	B20 CAPABLE	BIODIESEL	Tasca Automotive	$ 30,911.00	Yes	6.7 L	n/a	9900	10-12 weeks	12/31/2014
109	***BIODIESEL *B20 CAPABLE VEHICLES - HD ONE TON SRW 4WD***											
	109.1	PICKUP ONE TON SRW 4WD BIODIESEL 6 CYL / DODGE 3500 RAM REG CAB 4X4	B20 CAPABLE	BIODIESEL	Central Chrysler Jeep Dodge	$ 36,900.00	Yes	6.7 L	n/a	10,300	90-120 days	n/a
	109.2	PICKUP ONE TON SRW 4WD BIODIESEL 8 CYL / FORD F-250	B20 CAPABLE	BIODIESEL	Tasca Automotive	$ 27,479.00	Yes	6.7 L	n/a	10,000	10-12 weeks	12/31/2014
110	***BIODIESEL *B20 CAPABLE VEHICLES - VANS***											
	110.1	VAN LARGE-CARGO 2WD BIODIESEL / FORD TRANSIT	B20 CAPABLE	BIODIESEL	Tasca Automotive	$ 26,511.00	Yes	3.2 L	n/a	9000	16-18 weeks	n/a

BID 7548788 **Vendor Name: Paul Masse**
MPA4712015
STATE OF RI
104 - COMPRESSED NATURAL GAS-BI FUEL VEHICLES

MY2015 ALTERNATIVE FUEL VEHICLES STANDARD SPECIFICATION
COMPRESSED NATURAL GAS & BI FUEL (CNG/UNL) VEHICLES
104.1 THROUGH 104.44
TO INCLUDE ALL MANUFACTURERS STANDARD FEATURES INCLUDING:

↓ VENDOR RESPONSE ↓

PASSENGER SEDAN COMPRESSED NATURAL GAS & BIFUEL:

104.1 – HONDA CIVIC CNG — **$** _____ **104.1**
LITER: _____
MPG-CITY/HWY _____
GVWR- LBS _____
ANTICIPATED DELIVERY DATE FROM TIME OF ORDER: _____
LAST AVAILABLE ORDER DATE: _____
TOTAL COST OF OWNERSHIP: _____

104.2 – CHEVROLET IMPALA BIFUEL — **$32,580.00** **104.2**
LITER: **3.6**
MPG-CITY/HWY **TBD**
GVWR- LBS **3555**
ANTICIPATED DELIVERY DATE FROM TIME OF ORDER: **6-8 weeks**
LAST AVAILABLE ORDER DATE: **TBD**
TOTAL COST OF OWNERSHIP: **$600.00 Based on 5ys 12,000 miles per year**

BID 7548788 **Vendor Name: Paul Masse**
MPA4712015
STATE OF RI
104 - COMPRESSED NATURAL GAS-BI FUEL VEHICLES

MY2015 ALTERNATIVE FUEL VEHICLES STANDARD SPECIFICATION
COMPRESSED NATURAL GAS & BI FUEL (CNG/UNL) VEHICLES
104.1 THROUGH 104.44
TO INCLUDE ALL MANUFACTURERS STANDARD FEATURES INCLUDING:

	****** FOR VENDOR USE ONLY ****** ↓ ↓ ↓ ↓ ↓ ↓ ↓	
	Indicate compliance **YES/NO**	**Specify alternative if responding "NO"**
TRANSMISSION AUTOMATIC:	Y	
BRAKES: POWER, ABS, ALL WHEEL	Y	
STEERING: POWER	Y	
AIR CONDITIONING: (FACTORY)	Y	
WIPERS, INTERMITTENT:	Y	
AM/FM RADIO:	Y	
MANUFACTURERS STD FLOOR MATS (FRONT AND REAR)	Y	

Vendor Name: Paul Masse

MY2015 ALTERNATIVE FUEL VEHICLES STANDARD SPECIFICATION
COMPRESSED NATURAL GAS & BI FUEL (CNG/UNL) VEHICLES
104.1 THROUGH 104.44
TO INCLUDE ALL MANUFACTURERS STANDARD FEATURES INCLUDING:

OPTIONS FOR VANS COMPRESSED NATURAL GAS 104.3 THROUGH 104.6	
BARN STYLE SIDE CARGO DOOR WITH GLASS	**$ n/a**
HEAVY DUTY TOW PACKAGE: TO INCLUDE COMPLETE CLASS III, 2" RECEIVER TYPE HITCH WITHIWRE HARNESS AND 2"BALL & HEAVY DUTY COOLING	**$ n/a**
POWER WINDOWS/POWER LOCKS	**$ STD**
FULL FLOOR MAT (FRONT AND CARGO AREA) VINYL OR RUBBER	**$ n/a**
BACK-UP ALARM / MINIMUM 107dB	**$ n/a**
REAR DOOR FIXED (2)	**$ n/a**
REAR DOOR SWING (2)	**$ n/a**
FULL SIDE FIXED (BEHIND PASSENGER)	**$ n/a**
FULL SIDE FIXED (BEHIND DRIVER)	**$ n/a**
FULL SIDE SWING (BEHIND PASSENGER)	**$ n/a**
FULL SIDE SWING (BEHIND DRIVER)	**$ n/a**