



ADVANTAGE CONTRACT #: 18P 260522000000000000131

COMMODITY/SERVICE DESCRIPTION: Vehicles – High Roof and High Roof Extended Body Transit Vans

START DATE: 6/11/2026

END DATE: 5/31/2027

This Contract is between the following State of Maine Department and Provider:

STATE OF MAINE DEPARTMENT

DEPARTMENT NAME: Office of State Procurement Services

ADDRESS: 111 Sewall St., 4th Floor Burton Cross Office Building, SHS# 9

CITY: Augusta

STATE: ME

ZIP CODE: 04333-009

PROVIDER

PROVIDER NAME: Darling's Ford Inc dba Darlings Ford/VW/AUDI

ADDRESS: 403 Hogan Rd

CITY: Bangor

STATE: ME

ZIP CODE: 04401

PROVIDER'S VENDOR CUSTOMER #: VC1000020921

Each signatory below represents that the person has the requisite authority to enter into this Contract.

Department Representative:

Provider Representative:

Signed by:

Michelle Knox

D52E75DF01AD4C1...

Michelle Knox, Senior Procurement Manager

Date 6/24/2026

Signed by:

Timothy Seymour

672AACD66D43465...

Timothy Seymour, Commercial Sales Manager

Date 6/24/2026

The contract is fully executed when all parties have signed and the documents has been approved by the Office of State Procurement Services.

DEPARTMENT AND PROVIDER POINT OF CONTACT and PROCUREMENT METHOD

PROCUREMENT SERVICES MA MANAGER: The Procurement Services MA Manager manages the MA contract documents. All other communication is to be with the agency the services were provided to.

NAME: Bill Allen	
EMAIL: wje.allen@maine.gov	TELEPHONE: 207-624-7871

VENDOR CONTACT: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

NAME: Timothy Seymour	
EMAIL: tim.seymour@darlings.com	TELEPHONE: 207-992-1503

Any changes to the individuals identified above may be changed at any time through written notice by either party.

Master Agreement (MA) procurement method: RFQ 18P 260407-255

TABLE OF RIDERS

The following riders are hereby incorporated into this Contract and made part of it by reference.	
☒	RIDER A – Specifications and User Information
☒	RIDER B – Terms and Conditions
☐	RIDER C – Exceptions
☒	RIDER D – Responsible Vendor Certification
☒	Appendix F from RFQ 18P 260407-255 – Service and Warranty Repairs
☒	Vehicle Specification Sheets

RIDER A: SPECIFICATIONS AND USER INFORMATION**TABLE OF CONTENTS**

- I. CONTRACT PERIOD
- II. COMMODITY
- III. SPECIFICATIONS
- IV. AMENDMENTS TO SPECIFICATIONS
- V. AMENDMENT/EXTENSION PRICING/RATE CHANGES
- VI. CONTRACTED PRICING/RATES
- VII. AUTHORIZED USERS
- VIII. ORDERING PROCEDURE/DELIVERY INFORMATION

I. CONTRACT PERIOD:

Following the initial term of the contract, the Department, at their discretion, may opt to extend / renew the contract for up to four (4) one (1) year extension periods.

- ☒ Initial Term
- ☐ First Renewal
- ☐ Second Renewal
- ☐ Third Renewal
- ☐ Fourth Renewal

II. COMMODITY: Vehicles – High Roof and High Roof Extended Body Transit Vans

The State reserves the right to add other similar items or commodities to the Master Agreement (MA) if it's in the State's best interest but does not obligate the State to purchase similar noncontracted items or commodities from the selected bidder.

III. SPECIFICATIONS

Individual vehicle specification sheets are at the end of this document.

Radios: Vehicles will have land mobile radio transmitters installed after delivery. Antennas may be mounted on the roof, trunk lid, fenders or glass. Transceivers will operate in the following bands 30 to 50 MHz, 150-162 MHz and 450-470 MHz. All vehicle electronic circuits including but not limited to ignition, clocks, AM/FM radio receivers, computers, emission controls, electronic fuel systems and components, ABS brakes, air bags, plow and sander controls, alternators and regulators shall be designed or modified to suppress, bypass or otherwise prevent interference from affecting the mobile two-way radio transceiver. Also, the vehicle's electronic equipment shall be unaffected by the radio frequency energy generated and radiated by the transmitter portion of installed transceivers. No vehicle system and/or

accessory shall operate and/or fail to operate as a result of the activation of the radio transmitter in any manner which may constitute a safety hazard. Either before or after final acceptance any vehicle or equipment which does not meet these requirements may be rejected in whole or returned for correction at no cost. Radio receiver sensitivity is 0.30 micro volts for 12db of SINAD. The radio transmitter power output will be 60 watts RMS into a 50 Ohm antenna mounted on the vehicle. Testing of radio performance will be done per Motorola communication specification "Measuring Effective Sensitivity" method. MaineDOT Radio Communication Maintenance group will perform the testing and acceptance.

IV. AMENDMENTS TO SPECIFICATIONS

Not Applicable for initial period

V. AMENDMENT/EXTENSION PRICING/RATE CHANGES

Not Applicable for initial period

VI. CONTRACTED PRICING/RATES

Prices: Prices are with shipping terms of "Free on Board (FOB) – Destination". The State intends for this to mean that all goods shall be priced to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

Price and Rate Guarantee Period: All contracted prices must be guaranteed for and must remain firm for the model year of vehicle bid. Vehicle pricing can be negotiated if a new model year is available during the contract period. Requests for price increases must include sufficient documentation from the manufacture supporting the request is based on the vendor's actual cost increases. Any approved price adjustments must be held firm for the model year or the remainder of the contract period if there is less than one year remaining. The price adjustment will not go into effect until the contract amendment has been fully approved by the State of Maine.

VII. AUTHORIZED USERS:

State of Maine Departments authorized to utilize this MA contract:

Central Fleet Management and Public Safety

Municipalities, political subdivisions, and school districts in Maine:

☒ Are permitted to utilize this MA.

VIII. ORDERING PROCEDURES/DELIVERY INFORMATION:

Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. DO's will be emailed as a .pdf file to the vendor's email address submitted in AdvantageME by the vendor.

Vendor will accept orders with additional options and adjust pricing based on current Chromes invoice pricing at the time of the delivery order being issued.

Municipalities, political subdivisions, and school districts in Maine will handle their own orders and will be responsible for all payments.

Quantities: It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

Delivery Locations: The vendor must deliver to any State of Maine facility.

Delivery of Vehicles

- Vehicles should be delivered with minimum mileage coinciding with location of dealer and delivery point to the State. Any exceptions should be noted prior to delivery.
- Information needed at time of delivery request:
 - item number(s)
 - number of vehicles for each item number
 - exterior color of each vehicle by item number
 - bid price for each item number
- Dealers/Transport companies must supply at least 24 hours notice before delivering vehicles.
- Deliveries should be scheduled between the hours of 8:00 a.m. and 3:00 p.m. unless prior arrangements are made.
- Delivery address is 66 Industrial Drive, Augusta, Maine 04330
- Mailing address is 106 State House Station, Augusta, Maine 04333-0106.
- Documentation required to be delivered to Central Fleet Management office prior to, or at the time of delivery.
 - Original vehicle window sticker or duplicate copy.
 - Completed State of Maine, Bureau of Motor Vehicles, Title Application Form (Questions regarding title/registration documentation should be directed to State of Maine, Bureau of Motor Vehicles, Phone # 624-9000 Ext 52149)
 - Copy of completed Certificate of Origin (both sides)
 - Completed Invoice including VIN, Vehicle Description, Owner Information, Lien Holder Information, Key Number(s), and Total Price (Bid Price)
- Vehicles must be delivered with two set of keys, unless otherwise noted.
- Vehicles must be delivered with valid State inspection stickers, not more than one month old.

- Other delivery and title information will be supplied with orders to awarded vendors.

Delivery and Inspection: The vehicles will be inspected after delivery. If vehicles are deemed unacceptable the delivery will be refused and vehicles will be returned at the risk and expense of the vendor.

RIDER B: TERMS and CONDITIONS**1. DEFINITIONS.** The following definitions are applicable to these standard terms and conditions:

- a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
- b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
- c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
- d. The term “OSPS” shall refer to the State of Maine Office of State Procurement Services.
- e. The term “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
- f. The term “Contract” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Provider.

2. WARRANTY. The Provider warrants the following:

- a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
- b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by OSPS, and
- c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
- d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
- e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Provider liability in respect of any warranties or responsibility for faulty material or workmanship. The Provider shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. OSPS shall give written notice of observed defects with reasonable promptness.

3. TAXES. Provider agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Provider agrees to accept and use tax exemption certificates when supplied by OSPS as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Provider, Provider agrees to notify OSPS and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to OSPS.

4. **PACKING AND SHIPMENT.** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.
5. **DELIVERY.** Delivery should be strictly in accordance with delivery schedule. If Provider's deliveries fail to meet such schedule, OSPS, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Provider. Articles fabricated beyond OSPS's releases are at Provider's risk. Provider shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of OSPSO's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Provider has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to OSPS. If the Provider's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Provider and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Provider to meet the required delivery schedule.
6. **FORCE MAJEURE.** The performance of an obligation by either party shall be excused in the event that performance of that obligation is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party.
7. **INSPECTION.** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. OSPS, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Provider's expense. OSPS may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Provider agrees to reimburse OSPS for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Provider's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by OSPS.
8. **INVOICE.** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice, and any errors or omissions on statements, will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of OSPS.

9. **MODIFICATIONS.** OSPS reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Contract. All such modification shall be in writing. If any such modification are made, the Contract amount or amounts shall be adjusted accordingly. In no event shall Provider fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. **TERMINATION.** OSPS may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Provider fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Provider fails to deliver specified materials or services, or
- c. If Provider fails to perform any of the provisions of this Agreement, or
- d. If Provider so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Provider is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that OSPS terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of (f), OSPS may procure (articles and services similar to those so terminated) upon such terms and in such manner as OSPS deems appropriate, and Provider shall be liable to OSPS for any excess cost of such similar articles or services.

11. **NON-APPROPRIATION.** Notwithstanding any other provision of this Contract, if the State does not receive sufficient State, Federal, or other sources of funds to fund this Contract and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from State or Federal legislative, executive or judicial bodies, then the State is not obligated to make payment under this Contract.

12. **GOVERNMENTAL REQUIREMENTS.** The Provider warrants and represents that it will comply with all applicable governmental ordinances, laws and regulations.

13. **GOVERNING LAW.** This Contract shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in the State of Maine administrative or judicial forums. The Provider consents to personal jurisdiction in the State of Maine.

14. **DISPUTES.** OSPS will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. OSPS will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Provider.

15. **SUBLETTING, ASSIGNMENT OR TRANSFER.** The Provider shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without the written request and written approval from the Department. Such approval shall not in

any case relieve the Provider of its responsibility for performance of work or liability under this Contract.

16. STATE HELD HARMLESS. The Provider shall indemnify and hold harmless the Department and its officers, agents, and employees from and against any and all third party claims, liabilities, and costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Provider, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Provider shall not be liable for claims arising out of the negligent acts or omissions of the Department, or for actions taken in reasonable reliance on written instructions of the Department.

17. NON-COLLUSION. The Provider warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Contract, and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from, the award of this Contract.

And, the Provider has not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services, and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

For breach or violation of this provision, the Department shall have the right to terminate this Contract without liability or, at its discretion, to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

18. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

19. ORDER OF PRECEDENCE. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vendor Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

20. CYBERSECURITY AND PROHIBITED TECHNOLOGIES. The Provider certifies to the best of Provider's knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this Contract:

- a. is not a foreign adversary business entity, <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2021 \(3\)](#); and
- b. is not on the list of prohibited companies or does not obtain or purchase any information or communications technology or services included on the list of prohibited information and

communications technology and services <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2030-B](#).

Contracts entered into by a state agency in violation of [Title 5 M.R.S. §2030-B](#) are void. A person who knowingly signs this contract, in violation of this section, commits a civil violation for which a fine may be adjudged in an amount that is twice the amount of this contract or \$250,000, whichever is greater, [Title 5 MRSA §2030-A](#).

- 21. TARIFFS.** Any price increases implemented by the provider due to the imposition of tariffs shall remain in effect only for the duration that such tariffs are in place. In the event of the repeal or reduction of any applicable tariff(s), the provider shall immediately return to the original price list or make a proportional reduction in the price to reflect the decrease in tariff(s). Price adjustments under this clause shall be made in good faith and without undue delay upon confirmation via documents reflecting tariff changes.

RIDER C: EXCEPTIONS TO RIDER B

Not applicable.

RIDER D: RESPONSIBLE VENDOR CERTIFICATION

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this contract:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years been convicted of or had a civil judgment rendered against them for:*
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this contract had one or more federal, state or local government transactions terminated for cause or default.*
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person also contracting for the same materials, supplies, equipment, or services and this contract is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive contracting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

To the best of my knowledge all information provided, both programmatic and financial, is complete and accurate at the time of signature.

Name: Timothy Seymour	Title: Commercial Sales Mgr
Authorized Signature: Signed by: <i>Timothy Seymour</i> 672AACD66D43465...	Date: 6/24/2026

Appendix F

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
OFFICE OF STATE PROCUREMENT SERVICES**

SERVICE AND WARRANTY REPAIRS

**RFQ # 18P 260407-255
Vehicles for Master Agreement**

Vendor/manufacture must be able to provide vehicle service and warranty repairs at a facility in the State of Maine.

Are service and warranty repairs available in the State of Maine for all vehicles bid? X YES
_____ NO

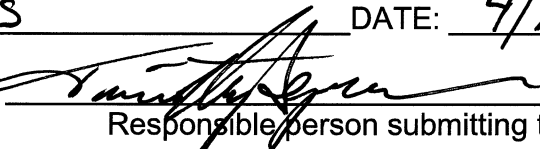
Is roadside assistance part of fleet warranty? X YES _____ NO

Is there an additional charge for roadside assistance warranty?

_____ YES X NO If YES, Please state here: _____

To have your bid accepted, this section MUST have an actual wet signature or utilize DocuSign or Adobe Sign forms of electronic signature.

BIDDER: Darlings DATE: 4/23/26

AUTHORIZED SIGNATURE: 
Responsible person submitting this bid

TEL: 207-992-1503 FAX: 207-941-1345

Bidder (Vendor)	Contact Person	Contact's Telephone	Item #	43
DARLINGS	TIM SEYMOUR	2079921503		
Estimated Quantity:	UNKNOWN	Class-Spec#:	352	
GENERAL DESCRIPTION	Full Size Van, Cargo, Automatic Transmission, Front & Rear Heat/Air Conditioning, Cruise Control, Tilt Steering - BEV (Full Battery Electric Vehicle)			
Please check all that apply for vehicle bidding. Bid as many combinations as possible.				
Drive:	☐ Front Wheel Drive	☒ Rear Wheel Drive	☐ All Wheel Drive	
Roof Height:	☐ Low	☐ Medium	☒ Tallest	
Length:	☐ Standard	☐ Medium	☒ Longest	
Option Code	SPECIFICATIONS			
S	AIR CONDITIONING & HEATER			
S	AUXILIARY POWER SOURCE			
N/A	AXLE REAR: Traction Lock	Provide Axle Ratio:	N/A	
S	BATTERY: Heavy duty, highest CCA and reserve time available	Provide CCA:	70AH	
S	BLUETOOTH TECHNOLOGY FOR HANDS FREE CELL PHONE CALLING			
S	CARGO CAPACITY BEHIND FRONT SEATS	Provide Cubic Feet:	450.7 Cu Ft	
47T	CARGO PARTITION OEM: With Window AND DOOR INCLUDED			
S	CARGO INSIDE HEIGHT	Provide Height in Inches:	81.5	
S	CRUISE CONTROL: Factory Installed			
S	DOORS, REAR: Swing-Out with Fixed Windows & Defroster			
S	DOORS, SIDE: 2 Swing-out Hinged Side Doors or Sliding Door:	2 Hinged or 1 Sliding?:	SLIDING	
N/A	ENGINE BLOCK HEATER: Factory Installed			
S	ENGINE COOLER: Heavy Duty, Factory Installed			
S	ENGINE: BEV (Full Battery Electric Vehicle)	Provide Electric Range in Miles:	159	
		Provide Horse Power:	266	
96D	FLOOR: Rubber Mat Throughout, Factory Installed			
S	FUEL CAPACITY:	Provide Fuel Capacity:	89KW	
S	GVWR: Minimum 8,600 lbs.	Provide GVWR:	9500	
		Provide COMBINED GVWR:		
15F	LIGHTS: Dome-Front and Rear, Factory Installed			
S	POWER DOOR LOCKS and POWER WINDOWS			
S	PAYLOAD:	Provide Payload:	3004	
S	MIRRORS: Dual Outside, Swing Away Style, Low Mounted, 8" x 5" Minimum, Inside Day/Night			
S	RADIO: AM/FM, with Clock, Factory Installed			
17B	REAR WINDOW DEFOSTER			
S	SEATS: Cloth, Vinyl Acceptable if Cloth Seats not Available, Driver Lumbar Support	CLOTH		
S	STEERING: Power with Tilt or Telescoping Wheel			
51D	TIRE, SPARE: Full Size on Matching Rim, Mounted Inside or Under Rear of Vehicle			
S	TIRES: Minimum LT, Load Range E, All Season, BSW	Provide Size and Load Range:	235/65R16C LT 121/119	
S	TRANSMISSION: Automatic	Provide Number of Transmission Speeds:	SINGLE	
S	TRANSMISSION COOLER: Heavy Duty, Factory Installed			
N/A	TOWING PACKAGE: Factory installed to include drop receiver hitch & 7 pin wiring harness, integrated trailer brake.	Provide Towing Capacity:	N/A	
S	WHEEL BASE: Minimum 130"	Provide Wheel Base:	148	
Vehicle Description and Pricing				
	Make	Model		
	FORD	TRANSIT 350 HIGH ROOF STANDARD BODY		
Additional Vehicle Information (Vendor Notes)				
INCLUDES FACTORY POWER CHARGING CORD FOR CHARGING WITHOUT A CHARGING STATION				
Delivery Time After Receipt of Order		120 Days	or	Weeks
Please provide pricing for a portable level 2 EV Charger to meet the following specifications, compatible with vehicle bid above. This option will be ordered with vehicles in appropriate situations.				
Power: Portable Level 2 charger with a minimum requirement of 32amp, not to exceed 40amp.				
Plug Type / Interchangeable Options: The charger should have a NEMA 14-50 outlet plug as the primary option for fleet/home charging.				
Vehicle Connector: Non-Tesla vehicle chargers should use the SAE J1772 connector. Tesla vehicle chargers should be supplied with a compatible portable level 2 NACS connector. Minimum cord length of 20 feet.				Provide Cord Length in Feet:
Safety/Certification/Warranty: Chargers should be UL-listed and include standard protections such as ground fault, overcurrent, and overvoltage protection. Chargers should be suitable for indoor and outdoor use, IP55 or 65. Should include a manufacturer warranty.				
Provide Warranty Information				EV Charger Price
The available Ford charger is a hard wired version and not available as a plug in style.				

Bidder (Vendor)	Contact Person	Contact's Telephone	Item #	43
DARLINGS	TIM SEYMOUR	2079921503		
Estimated Quantity:	UNKNOWN	Class-Spec#:	352	
GENERAL DESCRIPTION	Full Size Van, Cargo, Automatic Transmission, Front & Rear Heat/Air Conditioning, Cruise Control, Tilt Steering - BEV (Full Battery Electric Vehicle)			
Please check all that apply for vehicle bidding. Bid as many combinations as possible.				
Drive:	☐ Front Wheel Drive	☒ Rear Wheel Drive	☐ All Wheel Drive	
Roof Height:	☐ Low	☐ Medium	☒ Tallest	
Length:	☐ Standard	☐ Medium	☒ Longest	
Option Code	SPECIFICATIONS			
S	AIR CONDITIONING & HEATER			
S	AUXILIARY POWER SOURCE			
N/A	AXLE REAR: Traction Lock	Provide Axle Ratio:	N/A	
S	BATTERY: Heavy duty, highest CCA and reserve time available	Provide CCA:	70AH	
S	BLUETOOTH TECHNOLOGY FOR HANDS FREE CELL PHONE CALLING			
S	CARGO CAPACITY BEHIND FRONT SEATS	Provide Cubic Feet:	543	
47T	CARGO PARTITION OEM: With Window AND DOOR INCLUDED			
S	CARGO INSIDE HEIGHT	Provide Height in Inches:	81.5	
S	CRUISE CONTROL: Factory Installed			
S	DOORS, REAR: Swing-Out with Fixed Windows & Defroster			
S	DOORS, SIDE: 2 Swing-out Hinged Side Doors or Sliding Door:	2 Hinged or 1 Sliding?:	SLIDING	
N/A	ENGINE BLOCK HEATER: Factory Installed			
S	ENGINE COOLER: Heavy Duty, Factory Installed			
S	ENGINE: BEV (Full Battery Electric Vehicle)	Provide Electric Range in Miles:	159	
		Provide Horse Power:	266	
96D	FLOOR: Rubber Mat Throughout, Factory Installed			
S	FUEL CAPACITY:	Provide Fuel Capacity:	89KW	
S	GVWR: Minimum 8,600 lbs.	Provide GVWR:	9500	
		Provide COMBINED GVWR:		
15F	LIGHTS: Dome-Front and Rear, Factory Installed			
S	POWER DOOR LOCKS and POWER WINDOWS			
S	PAYLOAD:	Provide Payload:	2799	
S	MIRRORS: Dual Outside, Swing Away Style, Low Mounted, 8" x 5" Minimum, Inside Day/Night			
S	RADIO: AM/FM, with Clock, Factory Installed			
17B	REAR WINDOW DEFOSTER			
S	SEATS: Cloth, Vinyl Acceptable if Cloth Seats not Available, Driver Lumbar Support	CLOTH		
S	STEERING: Power with Tilt or Telescoping Wheel			
51D	TIRE, SPARE: Full Size on Matching Rim, Mounted Inside or Under Rear of Vehicle			
S	TIRES: Minimum LT, Load Range E, All Season, BSW	Provide Size and Load Range:	235/65R16C LT 121/119	
S	TRANSMISSION: Automatic	Provide Number of Transmission Speeds:	SINGLE	
S	TRANSMISSION COOLER: Heavy Duty, Factory Installed			
N/A	TOWING PACKAGE: Factory installed to include drop receiver hitch & 7 pin wiring harness, integrated trailer brake.	Provide Towing Capacity:	N/A	
S	WHEEL BASE: Minimum 130"	Provide Wheel Base:	148	
Vehicle Description and Pricing				
	Make	Model		
	FORD	TRANSIT 350 HIGH ROOF EXTENDED BODY		
Additional Vehicle Information (Vendor Notes)				
INCLUDES FACTORY POWER CHARGING CORD FOR CHARGING WITHOUT A CHARGING STATION				

Delivery Time After Receipt of Order	120	Days	or		Weeks
Please provide pricing for a portable level 2 EV Charger to meet the following specifications, compatible with vehicle bid above. This option will be ordered with vehicles in appropriate situations.					
Power: Portable Level 2 charger with a minimum requirement of 32amp, not to exceed 40amp.					
Plug Type / Interchangeable Options: The charger should have a NEMA 14-50 outlet plug as the primary option for fleet/home charging.					
Vehicle Connector: Non-Tesla vehicle chargers should use the SAE J1772 connector. Tesla vehicle chargers should be supplied with a compatible portable level 2 NACS connector. Minimum cord length of 20 feet.					Provide Cord Length in Feet:
Safety/Certification/Warranty: Chargers should be UL-listed and include standard protections such as ground fault, overcurrent, and overvoltage protection. Chargers should be suitable for indoor and outdoor use, IP55 or 65. Should include a manufacturer warranty.					
Provide Warranty Information					EV Charger Price
The available Ford charger is a hard wired version and not available as a plug in style.					