



UNIVERSITY OF MASSACHUSETTS-AMHERST

Procurement Department

407 Goodell Bldg., 140 Hicks Way

Amherst, MA 01003-9334

voice: 413-545-0361

fax: 413-545-1643

email: procurement@admin.umass.edu Web Page: www.umass.edu/procurement

(THIS IS NOT AN ORDER)

REQUEST FOR BID # AA08-RH-2674

		RFB Opening Date & Time: March 12, 2008 @ 2:00 PM	
		Requested by: Charlie Apicella, Manager Telephone: 413-547-1149 Department: Mail and Distribution Services Date Prepared: 2/26/2008	
Quantity	Description	Unit Price	Total Price
	BIDS ARE REQUESTED TO PROVIDE A MODEL YEAR 2008 SPRINTER VAN PER THE ATTACHED SPECIFICATIONS OR APPROVED EQUAL FOR A BID OPENING ON: MARCH 12, 2008 @ 2:00 P.M.		
	DELIVERY LEAD TIME, AFTER RECEIPT OF ORDER _____		
Total Bid Price>>>>>>>>			

PLEASE DIRECT ANY QUESTIONS REGARDING THIS RFB TO: ROSEMARY A. HASSAY @ 413-545-1094

IMPORTANT INFORMATION

- It is the bidder's responsibility to insure that their bid is received in its entirety by the University of Massachusetts, Procurement Department, 407 Goodell Building, 140 Hicks Way, Amherst, MA 01003-9334 by 2:00 PM on the bid opening date specified above. Bids received after the specified date/time or at a location other than what is listed in the RFB will be rejected and placed unopened in the bid file.
- Bids may be faxed provided that they are followed up by a hard copy with written signature within 5 days of the bid date. All faxed bids must be received by the Procurement fax by the date and time of the bid above.
- All prices are FOB Destination, delivery free of all charges to: University of Massachusetts Amherst at a location specified on a purchase order.
- Bidders must list their Taxpayer's Identification Number here: _____ - _____
- Bid may not be materially altered after the bids have been opened. Only the Director of Procurement can determine what a material alteration is.
- All prices must be submitted on a Net Basis. Unit price shall prevail in case of mathematical error.
- Bids on items that differ from specifications will be rejected at the discretion of the Director of Procurement. Proprietary names are quoted for informational purposes only and are not meant to limit competition. The right is reserved to accept the bid deemed best for the University.
- Exceptions to any terms and conditions contained herein or in the bid specifications, must be noted by bidder in bid. The Director of Procurement reserves the right to reject any bid that does not conform to the specifications.

Vendor Name: _____ Telephone: _____ Fax: _____

Name of Person Submitting Bid: _____ Authorized Signature: _____

Address: _____



**University of Massachusetts Amherst
Department of Procurement**

**Request for Bids:
2008 Sprinter 2500 Van
per specifications or approved equal**

**RFB# AA08-RH-2674
Bid Opening Date – March 12, 2008 @ 2:00 p.m.**

For use by Mail & Distribution Services for transportation of cargo; use will be on campus roadways, town and city streets. The vehicle envisioned is a "top-line" automotive manufactured vehicle. Any conversions shall be of a high quality. The vehicle is to be the heaviest available with all possible options which make the vehicle better fitted to stop-start duty cycles.

BASIC SPECIFICATIONS (Dodge option codes in parenthesis):

1. COLOR: White
2. FUEL: Gas
3. ALTERNATOR: Minimum 200 AMP (BAJ)
4. BATTERY: Battery Minimum, heavy-duty, 800 CCA cold-cranking amps, includes rundown protection and retained accessory power
5. AUX BATTERY (BCI)
6. WINDOWS: Side and rear
7. WHEELBASE: Not less than 135".
8. WHEELS: Six (2 are spares mounted on painted white rims)
9. AXLES: 4.10 ratio, locking, heavy-duty
10. MIRRORS: Outside, manual folding.
11. BUMPERS: Chrome or Painted White front, Heavy Duty Metal Step rear.
12. WHEEL COVERS: Wheel hubcaps
13. RADIO: Minimum AM/FM radio.
14. SEATS: driver and passenger high-back reclining buckets, adjustable, includes head restraints and vinyl, NO REAR SEATS
15. A/C
16. BACKUP ALARM (XAW)
17. BLOCK HEATER
18. 6 ADDITIONAL KEYS
19. FRONT INSULATION
20. CARGO TIE DOWN RAILS
21. CARGO PARTITION WITH SLIDING DOOR
22. TRACTION CONTROL
23. SIDE CARGO COMPARTMENT LAMPS
24. TRADE IN CREDIT FOR 1992 CHEVY V30 VIN 2GBHG31K3N4127274
25. INTERIER DELIVERY SERVICE SHELF PACKAGE SYSTEM EDSTROM #SE23340 OR EQUIVELANT
26. CARGO AREA SIDE WALL PROTECTION FROM SHIFTING CARGO DAMAGING THE EXTERIOR SKIN.
27. ASSIST HANDLES, FRONT, SIDE AND REAR
28. 5-SPEED AUTOMATIC TRANSMISSION. ONLY CHOICE AVAILABLE
29. HIGH ROOF

SERVICE MANUALS:

1 complete set of each, of books AND CD/DVD(s) the following shall be included:

- Parts books for engine, body, power train, wiring, engine/emission, etc.
- Diagnosis Service specification book(s)
- Car, Truck, wiring diagram book(s)
- Electrical and vacuum trouble shooting manual(s)
- Engine/Emission diagnostic trouble shooting manual(s)
- Transmission/Drive Line diagnostic trouble shooting manual(s)
- Mailing list for all service bulletins

A purchase order will be issued to the successful bidder after analysis of the bids.

The vendor is to provide a completed RMV-1 Form and certificate of origin or title upon delivery.

Pre-delivery vehicle inspection by Maintenance Supervisor, Tom Caron is required. Phone: 413-545-0253

Delivery of vehicle is to be made to:

University of Massachusetts
Fleet Services
360 Campus Way
Amherst, MA 01003

Inspection and sign-off by Tom Caron is required.

The University of Massachusetts is responsible for registration and inspection.

Payment will be made after delivery and inspection of the vehicle.