

# City of Los Alamitos

## Agenda Report Consent Calendar

March 23, 2015  
Item No: 8B

**To:** Mayor Richard D. Murphy & Members of the City Council

**Via:** Bret M. Plumlee, City Manager

**From:** Steven A. Mendoza, Community Development/Public Works Director  
Tony Brandyberry, Public Works Superintendent

**Subject:** Purchase of Police Undercover Detective Unit

**Summary:** This report requests the purchase of one (1) 2015 Jeep Grand Cherokee vehicle to replace the refurbished 2007 Police Pursuit Dodge Charger, as pertains to the vehicle replacement policy.

**Recommendation:** Authorize the City Manager to purchase one (1) 2015 Jeep Grand Cherokee vehicle from National Auto Fleet Group, for a total of \$30,877.96.

### Background

The Fleet Maintenance Division has a replacement schedule for the City's entire fleet and equipment which takes into consideration the age of the vehicle, repair costs, and the year in which the resale value is estimated to be the greatest. These factors estimate when the ideal time is to purchase new equipment. Detective units recommended replacement is 5 years/75,000 miles.

Due to the economic concerns of 2010/11, Staff recommended refurbishment and reassignment of an outgoing 2007 Dodge Charger from Patrol use to undercover Detective use. The intent of this refurbishment was temporary. This vehicle was repainted to look as a civilian vehicle and outfitted with undercover Police equipment. At this time, the main and connecting rod bearings in the engine are in need of repair which would result in an engine replacement estimated at over \$6,000. This vehicle is currently due for replacement with 8 years/ 93,716 miles.

### Discussion

The replacement vehicle will be used within the Detective Bureau as an undercover surveillance unit. This type of vehicle in the past has been a Ford Mustang. The

Detective Bureau has chosen a 2015 Jeep Cherokee to accomplish this task. Jeep is a very well known vehicle brand and is serviceable by the City's maintenance staff.

A request for bid (RFB) was released on January 26, 2015 with a bid opening date of February 18, 2015. No bids were received after publishing the bids on the City's web site and in the News Enterprise, sending three invitation letters to local dealers, and making numerous phone contacts. An Addendum was released extending the bid opening to March 5, 2015. Outreach was made in the same manner and three bids were received. See bid results below:

<b>Dealer</b>	<b>Bid</b>
National Auto Fleet Group	\$30,877.96
Courtesy CDJR	\$32,251.00
Huntington beach Chrysler Jeep	\$32,891.15

### **Fiscal Impact**

The Fiscal Year 2014/15 budget includes an appropriation of \$100,000 (\$80,000 from the Garage fund and \$20,000 from the AB2766 grant fund) for the purchases of a Detective unit, black and white Patrol unit, and a Superintendent Hybrid truck. During a recent study of the Public Works Department's vehicle needs, it was found that the Superintendent could continue using the 2001 CNG Honda, which he has been using for the past 10 months. When the need arises for the use of a truck, the Department has a 2008 CNG truck that facilitates the need.

Additionally, what was discussed during the budget discussions was that at this time, no manufacturer is producing a Hybrid truck that would match the City's specifications.

The costs for the Patrol Unit and Detective Unit including equipment are estimated to be \$70,000. If the City does not purchase the Superintendent's truck, there will be a Garage fund savings in Fiscal Year 2014/15 of \$10,000. This savings will increase the Garage fund year-end total from \$50,000 to \$60,000. Additionally, \$20,000 from AB2766 Grant Funds will not be spent at this time, creating an opportunity for further purchases within its guidelines.

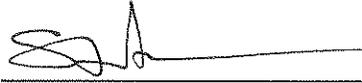
The cost of the 2015 Jeep Grand Cherokee is \$30,877.96, plus police equipment outfitting cost of \$3,500 for a total of \$34,377.96.

Submitted By:



Tony Brandyberry  
Public Works Superintendent

Reviewed By:



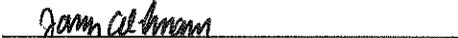
Steven A. Mendoza  
Community Development/Public  
Works Director

Approved By:



Bret M. Plumlee  
Public Works Superintendent

Fiscal Impact Reviewed By:



Jason Al-Imam  
Administrative Services Director

*Attachment: 1) RFB, Addendum, Low Bidder Results*



CITY OF  
**Los Alamitos** ORIGINAL  
*California*

**Attachment 1**

3191 Katella Avenue  
Los Alamitos, CA 90720-5600  
Telephone: (562) 431-3538  
FAX: (562) 493-1255  
www.cityoflosalamitos.org

CITY OF LOS ALAMITOS  
PUBLIC WORKS DEPARTMENT  
3191 KATELLA AVENUE, LOS ALAMITOS, CA 90720

**Notice to All Prospective Proposers**

**2015 JEEP GRAND CHEROKEE, 4DR LAREDO  
REQUEST FOR PROPOSAL (RFP)**

**ADDENDUM NO. 1**

**I. SUBMITTAL INFORMATION**

The Closing Date and time for the bid has been extended to:

**BID OPENING: THURSDAY, MARCH 5, 2015, 2:00 P.M.**

BY ORDER OF THE CITY OF LOS ALAMITOS

Date 2-18-15

By:   
Tony Brandyberry  
Superintendent of Public Works



**CITY OF LOS ALAMITOS  
MODEL YEAR 2015 JEEP GRAND CHEROKEE  
4DR LAREDO**

**INVITATION FOR BID**

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**SECTION 1 – SUBMITTAL INFORMATION**

- A. **Introduction:** The City of Los Alamitos is accepting sealed bids at City Hall located at 3191 Katella Avenue, Los Alamitos, California 90720 for Model Year 2015 Jeep Grand Cherokee, 4DR Laredo AND Factory Repair Manual for same.
- B. **Submittal Location, Closing Date, and Time:** Bids will not be accepted after the "closing" date and time indicated. Faxed or e-mailed bids will not be accepted.

**BID OPENING: WEDNESDAY, FEBRUARY 18, 2:00 P.M.**

- C. **Inquiries:** Inquiries regarding this solicitation with respect to contractual issues and written questions should be directed as follows:

Tony Brandyberry, Public Works Superintendent  
Phone No. 562-431-3538, Ext. 105  
Fax No. 562-493-0678  
E-mail to: [tbrandyberry@cityoflosalamitos.org](mailto:tbrandyberry@cityoflosalamitos.org)

- D. **Bid Labeling:** The bid shall be submitted in a sealed envelope with all the original pages intact. Bid envelopes must be plainly marked and submitted as follows:

City of Los Alamitos  
3191 Katella Avenue  
Los Alamitos, CA 90720  
Re: Model Year 2015 Jeep Grand Cherokee 4DR Laredo

- E. **Bid Submittal:** All Prospective Supplier's shall complete and return one (1) original and one (1) copy of their bid. All bids delivered in an express courier package shall be sealed in a separate envelope within the courier package. Any bid found to be illegible or incomplete shall be considered for rejection, whether sent by courier, mail, or by means of personal delivery. Prospective Supplier's assume full responsibility for having their bid deposited at the proper address and not later than the scheduled closing time. Faxed or e-mailed bids or modifications will not be considered. More than one (1) bid from an individual firm, partnership, or corporation under the same or different names, will not be considered.

## SECTION II – TECHNICAL PROVISIONS

### A. Product Requirements:

**ONE (1) MODEL YEAR 2015 JEEP GRAND CHEROKEE 4DR LAREDO AND FACTORY REPAIR MANUAL FOR SAME.**

### TECHNICAL SPECIFICATIONS – V. EXHIBIT

### B. Delivery, Inspection and Pickup of Vehicle Instructions: The Supplier shall deliver the vehicle to the City's Public Works Yard at 3191 Katella Avenue, Los Alamitos, CA 90720. Supplier shall provide twenty-four (24) hours notice prior to scheduling a delivery of the vehicle.

Tony Brandyberry, Public Works Superintendent  
Telephone No. 562-431-3538, Ext. 105

### C. Termination: The City may terminate this agreement immediately for violation of any provision of this agreement. In addition, City may, with or without cause and at any time, terminate this agreement upon fifteen (15) days written notice served upon Supplier. In the event of termination, the Supplier shall be paid for services performed to the effective date of termination; provided, however, that the City may condition payment of such compensation upon Supplier's delivery to the City of any outstanding inventory and upon satisfactory completion of the services or portion thereof which the Supplier has performed through the effective date of termination.

### D. Warranties:

- Warranty work will be performed at a dealership in the area in which the vehicle is assigned.
- Use of other than original equipment parts will not void warranty.

### SECTION III – GENERAL INFORMATION

Note: It is the Prospective Supplier's responsibility to examine the "Invitation or Bid: Solicitation in its entirety prior to submitting a Bid".

- A. **Waiting Period/Bid Validity:** All Prospective Supplier's are alerted a waiting period of up to ninety (90) days from the date of the bid opening may be required before an award is made. Prospective Supplier's shall assume full responsibility for the effect of such a delay on all proposed prices and terms.
- B. **Bid Preparation Costs:** The City of Los Alamitos is not, nor shall be deemed, liable for any costs incurred by Prospective Supplier in the preparation, submittal, or presentation of their bid.
- C. **Bid Inclusions:** The Invitation for Bid documents shall be returned in their entirety with all applicable portions fully completed by the Prospective Supplier. All Prospective Supplier's are encouraged to review and confirm their bid includes and especially addresses each of the following bid requirements prior to submitting.
- Pricing Schedule (See Section IV-A)
  - Prospective Supplier Identification Form (See Section IV-B)
- D. **Withdrawal of Bid Before Closing:** Any Prospective Supplier may request the withdrawal of their submitted bid, either in person, by telephone, or written request, at any time prior to the scheduled closing date and time. Upon receiving the written request to withdraw any bid, City of Los Alamitos will consider the Prospective Supplier's bid null and void, and return the bid to the Prospective Supplier unopened. Withdrawal of Prospective Supplier's bid will not prejudice Prospective Supplier's re-submittal for this or any future bid(s).
- E. **Mistake in Bid:** Any Prospective Supplier may withdraw their bid after the bid opening, subject to restrictions indicated below, only the Prospective Supplier can establish to the City of Los Alamitos's satisfaction a mistake was made in preparing the bid.
1. A Prospective Supplier declaring a mistake must provide a written notice to the City of Los Alamitos within five (5) calendar days following the scheduled closing date, specifying in detail, how the mistake occurred and how the mistake made the bid materially different than was intended.
- F. **Bid Acceptance:** The City of Los Alamitos reserves the right to accept or reject any or all bids, or discrepancies or omissions in the specifications of the Invitation for Bid, if such action is deemed to be in the best interest of the City of Los Alamitos. Additionally, be advised that if all valid bid prices received are found to exceed the budget appropriated for this project, the City of Los Alamitos may reject all bids.
- G. **Interpretation of Documents:** During the bid solicitation period should a Prospective Supplier find discrepancies or omissions in the specifications of the Invitation for Bid or should the Prospective Supplier be in doubt as to their interpretation, the Prospective Supplier shall immediately notify the contact indicated in Section I-C above. Should it be

found necessary, an addendum will be sent to all Prospective Supplier's. Any addenda issued prior to the scheduled Invitation for Bid closing date and time, shall form a part of this solicitation and shall become a part of the submitted bid.

Any Prospective Supplier's found to be soliciting other members of City staff or Officials during the bid process could be automatically disqualified from any further consideration.

- H. Public Record:** Upon award, the results of the bid opening will become available. Be advised that all information contained in bids submitted in response to this solicitation shall be subject to the California Public Records Act (Government Code Section 6250 et seq.), and information use and disclosure are governed by this act.

Those elements in each bid which the Prospective Supplier considers to be trade secrets, as that term is defined in Civil Code Section 3426(d), or otherwise exempt by law from public disclosure, should be prominently marked as "Trade Secret", "Confidential", or "Proprietary" by the Prospective Supplier. The City of Los Alamitos will use its best efforts to inform the Prospective Supplier of any request for disclosure of any such document. However, the City of Los Alamitos shall not in any way, be liable or responsible if the disclosure is deemed to be required by law or by an order of the Court.

In the event of litigation concerning disclosure of information, the Prospective Supplier considers exempt from disclosure, the City of Los Alamitos will act as a stakeholder only, holding the information until otherwise ordered by a court or other legal process. If the City of Los Alamitos is required to defend an action arising out of a Public Records Act request, for any of the contents of a Prospective Supplier's bid marked "Trade Secret", "Confidential", or "Proprietary" Prospective Supplier shall defend and indemnify the City of Los Alamitos from any and all liability, damages, costs, and expenses, including attorneys fees, in any action or proceeding arising under the Public Records Act.

To ensure confidentiality, Prospective Suppliers are instructed to enclose all "Trade Secrets", "Confidential", or "Proprietary" data in separate sealed envelopes, which are then included with bid documents. Because the bid documents are available for review by any person following the Invitation for Bid opening and during the bid review period, and after an award of Purchase Order resulting from a Invitation for Bid, the City of Los Alamitos shall not in any way be held responsible for disclosure of any "Trade Secret", "Confidential", or "Proprietary" documents that are not contained in labeled and sealed envelopes.

- I. Purchase Order Execution:** The City of Los Alamitos shall award a Purchase Order to the selected Prospective Supplier for the product/service to be provided.
- J. Acceptance and Payment:** Prospective Supplier's invoice(s) shall include a reference to the Purchase Order number issued for the product/service and be accompanied by detailed supporting documentation, to include information on product/service rendered. The City of Los Alamitos shall pay the Prospective Supplier's properly executed invoice, subject to receipt and acceptance of product/service and approval by the City's designated approving agent, within thirty (30) days following receipt of the invoice.

Payment will be withheld for any products/services, which do not meet or exceed contractual requirements until such products/services are replaced, resubmitted, and accepted by the City's designated approving agent.

- K. Liens:** The Prospective Supplier shall pay all sums of money that become due from any labor, services, materials or equipment furnished to Prospective Supplier on account of said product/services to be furnished as a result of the "Invitation for Bid". And that may be secured by any lien against the City of Los Alamitos. The Prospective Supplier shall fully discharge such lien not later than the time of performance of the obligation.
- L. Liquidated Damages:** All time limits stated in the Purchase Order are time sensitive. Should the delivery not be completed on or before the time stipulated, it is mutually agreed by and between the successful Supplier and the City of Los Alamitos that:
1. Liquidated damages shall not apply to time elapsing between date of delivery and date of notification to the successful Supplier of rejection of sub-specification material.
  2. The above conditions may be invoked if deliveries exceed the specified time or if replacement of material not meeting specifications exceeds specified time.
  3. Should the successful Supplier be obstructed or delayed in the work required to be done herewith by changes in the work or by any default, act, or omission of the City, or by strikes, fires, acts of God, or by the inability to obtain materials, equipment, or labor due to Federal Government restrictions arising out of the defense or war program, then the time of completion shall be extended for such periods as may be agreed upon by the City and the successful Supplier.
  4. If there is insufficient time to grant such extensions prior to the completion date of the contract, the City may, at the time of acceptance of the work, waive liquidated damages which may have accrued for failure to complete the work on time, due to any of the above, after hearing evidence as to the reason for such delay and making a finding as to the cause of same.
  5. In the event that the successful Supplier is on strike at the time of the award of the bid, the City reserves the option to accept the first acceptable bid from a manufacturer that is not on strike.
- M. Federal, State, and Local Laws:** The Prospective Supplier and all sub-contractors shall comply with all applicable federal, state and local laws, rules, and regulations.
- N. Indemnification:** To the fullest extent permitted by law, Prospective Supplier shall indemnify and hold harmless and defend the City of Los Alamitos, its council, directors, officers, employees, or authorized volunteers, and each of them from and against:
1. Any and all claims, causes of actions, damages, costs, expenses, losses or liabilities, in law or in equity, of every kind or nature whatsoever for, but not limited to, injury to death of any person including City of Los Alamitos and/or Prospective Supplier, Prospective Supplier's subcontractors, or any council, directors, officers, employees, or authorized volunteers of the City of Los Alamitos or Prospective Supplier, and damages to or destruction of property of any person, including but not limited to, the City of Los Alamitos and/or Prospective Supplier, Prospective Supplier's subcontractors, or any directors, officers, employees, or authorized volunteers, arising out of or in any manner

directly or indirectly connected with the work to be performed under this solicitation, however caused, regardless of any negligence of the City of Los Alamitos or Agency or its council, directors, officers, employees or authorized volunteers, except the sole negligence of willful misconduct or active negligence of the City of Los Alamitos or its council, directors, officers, employees, or authorized volunteers.

2. Any and all actions, proceedings, damages costs, expenses, penalties or liabilities, in law or equity, or every kind or nature whatsoever, arising out of, resulting from or on account of the violation of any governmental law or regulation, compliance with which is the responsibility of Prospective Supplier.
3. Any and all losses, expenses, damages (including damages to the work itself), attorneys' fees and other costs, including all costs of dense, which any of them may incur with respect to the failure, neglect, or refusal of Prospective Supplier to faithfully perform the work and all of the Prospective Supplier's obligations under this solicitation. Such costs, expenses, and damages shall include all costs, including attorney's fees, incurred by the indemnified parties in any lawsuit to which they are a party.

**O. Award/Selection Criteria:** The City of Los Alamitos anticipates a single award in conjunction with this bid activity to the Prospective Supplier judged to be the most capable of accomplishing all specified requirements in a cost-effective and time efficient manner. The following criteria will be included in the rating process for selection of the award recipients(s):

1. Proposed price;
2. Manufacture and delivery lead time;
3. Past record of performance in providing similar services; including such factors as timely response and cooperation; and
4. Any other proposed customer features or discounts (e.g. accelerate payment discount).

Sealed bids will be referred to the City Council for consideration at their next regularly scheduled meeting. Unless all Bids are rejected or the Invitation for Bid is cancelled, the Purchase Order will be awarded to the lowest responsible and responsive Prospective Supplier whose bid meets the requirements and criteria set forth in the Invitation for Bid.

**P. Bid price:** The Prospective Supplier's proposed price(s) shall be indicated on the Bid Pricing Schedule located within this document in Section IV. Each Prospective Supplier must fully complete all parts of the Bid Pricing Schedule, or the bid may be rejected.

SECTION IV - FORMS

A. PRICING SCHEDULE

A. **References:** Prospective Supplier shall fully complete this Pricing Schedule. Pricing shall be stated as Net-Prices, whereas; Net-Price shall represent the total and final cost to the City of Los Alamitos for one (1) Model Year 2015 Jeep Grand Cherokee 4DR Laredo as specified in the Vehicle Specifications Section (Refer to V. Exhibit). Net-Price shall include costs associated with all equipment, transportation, delivery, taxes, and all other related costs necessary to supply the vehicle per the City's specifications.

B. **Bid Schedule:**

MODEL 2015 VEHICLE UNIT COST \$ 28,182.60

FACTORY REPAIR MANUAL FOR:  
2015 JEEP GRAND CHEROKEE, 4DR LAREDO \$ 400.00

SALES TAX 8% \$ 2,286.61

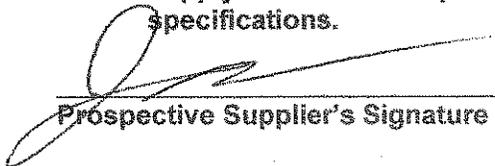
TIRE FEES \$ 8.75

TOTAL NET PRICE  $28,282.60 \times 8\% (2,286.61) =$  \$ 30,477.96  
 $+ 8.75$

GRAND TOTAL COST (Based on one unit) \$ 30,477.96

PROJECTED DELIVERY DATE: 90 - 180 days standard 10-12 weeks

C. **Bid Signature:** The undersigned agrees, if this bid is accepted by the City of Los Alamitos within ninety (90) calendar days after the date of the bid opening, to supply material as specified in strict accordance with the invitation for Bid specifications.

  
Prospective Supplier's Signature

National Auto Fleet Group  
Company Name

Jesse Cooper  
Printed Name

Fleet manager  
Title

3-4-15  
Date

SECTION IV - FORMS

B. PROSPECTIVE SUPPLIER'S IDENTIFICATION

1. Legal Name of Prospective Supplier: 72 HOOT LLC
2. Street Address: 490 Auto Center Drive, Watsonville CA 95076
3. Mailing Address: 490 Auto Center Drive, Watsonville, CA 95076
4. Business Address: ↗
5. Facsimile Telephone: 831-480-8497
6. E-Mail Address: JCooper@nationalautofleetgroup.com
7. Type of Business (Sole Proprietor, Partnership, Corporation, Other):  
LLC  
(If corporation, indicate State where incorporated)
8. Business License Number issued by the city where the Prospective Supplier's principal place of business is located: 101-135239
9. Federal Tax Identification Number: 26-3297677
10. Prospective Supplier's Fleet Manager: Jesse Cooper 951-440-0585

## 2015 Fleet/Non-Retail Jeep Grand Cherokee RWD 4dr Laredo

### WINDOW STICKER

2015 Jeep Grand Cherokee RWD 4dr Laredo  
 3.6 L/220 Regular Unleaded V-6  
 8 Speed Automatic w/OD  
 Interior:  
 Exterior 1: GRANITE CRYSTAL METALLIC CLEARCOAT  
 Exterior 2: No color has been selected.

CODE	MODEL	MSRP
WKTH74	2015 Jeep Grand Cherokee RWD 4dr Laredo	( )
<b>OPTIONS</b>		
ERB	ENGINE: 3.6L V6 24V VVT, (STD)	)
DFL	TRANSMISSION: 8-SPEED AUTOMATIC (845RE), (STD)	
WFF	WHEELS: 17" X 8.0" ALUMINUM, (STD)	
TY8	TIRES: P245/70R17 BSW ON/OFF ROAD, (STD)	
PAU	GRANITE CRYSTAL METALLIC CLEARCOAT	
---	STANDARD PAINT	
F7X9	BLACK, CLOTH LOW BACK BUCKET SEATS	
NAS	50 STATE EMISSIONS	
TBB	FULL SIZE SPARE TIRE, -inc: Steel Spare Wheel	
YEP	MANUFACTURER'S STATEMENT OF ORIGIN	
CSC	CARGO COMPARTMENT COVER	
37AFF	CHRYSLER US FLEET PURCHASE ALLOWANCE	
23E	QUICK ORDER PACKAGE 23E, -inc: Engine: 3.6L V6 24V VVT, Transmission: 8-Speed Automatic (845RE), Power 4-Way Driver Lumbar Adjust, 1-Yr. SIRIUSXM Radio Service, Bright Side Roof Rails, Power 8-Way Driver/Manual Passenger Seat, SIRIUSXM Satellite Radio, 1 year SiriusXM Radio Service, For more information, call 800-643-2112, Not available w/AK, HI, Puerto Rico, St. Thomas/Virgin Islands, Barbados, Dominican Republic and Guam	
SDZ	ECO SUSPENSION I, (STD)	

#### SUBTOTAL

Advert/ Adjustments

Manufacturer Destination Charge

#### TOTAL PRICE

Est City: 17 (Est) MPG  
 Est Highway: 25 (Est) MPG  
 Est Highway Cruising Range: 615.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

## Vehicle Configuration Options

### ENGINE

Code	Description
ERB	ENGINE: 3.6L V6 24V VVT, (STD)

### TRANSMISSION

Code	Description
DFL	TRANSMISSION: 8-SPEED AUTOMATIC (845RE), (STD)

### WHEELS

Code	Description
WFF	WHEELS: 17" X 8.0" ALUMINUM, (STD)

### TIRES

Code	Description
TY8	TIRES: P245/70R17 BSW ON/OFF ROAD, (STD)

### PRIMARY PAINT

Code	Description
PAU	GRANITE CRYSTAL METALLIC CLEARCOAT

### PAINT SCHEME

Code	Description
---	STANDARD PAINT

### SEAT TYPE

Code	Description
F7X9	BLACK, CLOTH LOW BACK BUCKET SEATS

### ADDITIONAL EQUIPMENT

Code	Description
NAS	50 STATE EMISSIONS
TBB	FULL SIZE SPARE TIRE, -inc: Steel Spare Wheel
YEP	MANUFACTURER'S STATEMENT OF ORIGIN
CSC	CARGO COMPARTMENT COVER
37AFF	CHRYSLER US FLEET PURCHASE ALLOWANCE

### SHIP THRU CODES

Code	Description
------	-------------

### CPOS PKG

Code	Description
23E	QUICK ORDER PACKAGE 23E, -inc: Engine: 3.6L V6 24V VVT, Transmission: 8-Speed Automatic (845RE), Power 4-Way Driver Lumbar Adjust, 1-Yr, SIRIUSXM Radio Service, Bright Side Roof Rails, Power 8-Way Driver/Manual Passenger Seat, SIRIUSXM Satellite Radio, 1 year SiriusXM Radio Service, For more information, call 800-643-2112, Not available w/AK, HI, Puerto Rico, St. Thomas/Virgin Islands, Barbados, Dominican Republic and Guam

**SUSPENSION PKG**

Code	Description
SDZ	ECO SUSPENSION I, (STD)

**Standard Equipment****MECHANICAL**

Engine: 3.6L V6 24V VVT
Transmission: 8-Speed Automatic (845RE)
3.45 Rear Axle Ratio
Eco Suspension I
GVWR: 6,500 lbs
Transmission w/Driver Selectable Mode and Sequential Shift Control w/Steering Wheel Controls
Rear-Wheel Drive
Engine Oil Cooler
700CCA Maintenance-Free Battery w/Run Down Protection
160 Amp Alternator
Towing w/Trailer Sway Control
1180# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electro-Hydraulic Power Assist Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Short And Long Arm Front Suspension
Multi-Link Rear Suspension
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

**EXTERIOR**

Wheels: 17" x 8.0" Aluminum
Tires: P245/70R17 BSW On/Off Road
Steel Spare Wheel
Compact Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent
Rocker Panel Extensions and Black Wheel Well Trim
Chrome Side Windows Trim and Black Front Windshield Trim
Body-Colored Door Handles
Body-Colored Power Heated Side Mirrors w/Manual Folding
Flip-Up Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Body-Colored Grille w/Chrome Accents
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Fully Automatic Aero-Composite Halogen Daytime Running Headlamps w/Delay-Off
Front Fog Lamps

Perimeter/Approach Lights
LED Brakelights
Laminated Glass

**ENTERTAINMENT**

Radio: Uconnect 5.0 AM/FM/BT
Radio w/MP3 Player, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls, Radio Data System and External Memory Control
6 Speakers
Graphic Equalizer
Integrated Roof Antenna
2 LCD Monitors In The Front

**INTERIOR**

Cloth Bucket Front Seats
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat
60-40 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
5 Person Seating Capacity
Leather/Metal-Look Steering Wheel
Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Ignition
Valet Function
Power Fuel Flap Locking Type
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Remote Releases -inc: Power Fuel and Keyfob Rear Window
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning w/Front Infrared
HVAC -inc: Console Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Simulated Wood/Metal-Look Instrument Panel Insert, Simulated Wood Door Panel Insert, Metal-Look Console Insert, Chrome And Metal-Look Interior Accents
Full Cloth Headliner
Leather/Metal-Look Gear Shift Knob
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
FOB Controls -inc: Trunk/Hatch/Tailgate and Windows
Tracker System
Instrument Panel Covered Bin, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Systems Monitor
Trip Computer
Outside Temp Gauge
Digital/Analog Display
Manual Anti-Whiplash Adjustable Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest w/Storage and Rear Center Armrest
2 Seatback Storage Pockets
Sentry Key Engine Immobilizer
3 12V DC Power Outlets
Air Filtration

#### SAFETY

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners