

NOTIFICATION OF STATEWIDE CONTRACT

October 28, 2020

CONTRACT TITLE: MODEL YEAR 2021 PATROL VEHICLES

CURRENT CONTRACT PERIOD:	October 28, 2020 through June 30, 2021		
	Original Contract Period:	October 28, 2020 through June 30, 2021	
RENEWAL INFORMATION:	Renewal Options Available:	Roll-Over Extension Available	
	Potential Final Expiration:	December 31, 2021	
BUYER INFORMATION:	Jason Kolks (573) 522-1620 jason.kolks@oa.mo.gov		

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY.** PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS MANDATORY FOR ALL STATE AGENCIES.

Local Purchase Authority shall <u>not</u> be used to purchase supplies/services included in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

http://oa.mo.gov/purchasing.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC210416001	4313370020 1 MB00089555	Don Brown Chevrolet 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-5015 fax Contact: Dave Helterbrand — dave@donbrownchevrolet.com	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC210416002	4315457930 1 MB00094770	Lou Fusz Ford #2 Caprice Dr. Chesterfield, MO 63005 (636) 532-9955 (636) 519-8005 fax Contact: John Dolan – john.g.dolan@fusz.com	No	Yes
CC210416003	4746580860 1/ MB00095149	Joe Machens Ford Lincoln 1911 West Worley Columbia, MO 65202 573-445-4411 Contact: Kelly Sells – ksells@machens.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Issue	Summary of Changes	
Date		
11/5/20	Update line item 23 price	
10/28/20	Initial issuance of new statewide contract	

Contracts CC190367001 and CC190367002 have been established for the purchase of miscellaneous model year 2021 police package vehicles. These are law enforcement vehicles and their purchase must be intended for law enforcement use. Specific information on warranty, ordering and delivery terms follows. Vehicle specifications and prices, including options, are included herein.

BRAND AND MODEL

Contract	Brand	Model	Contractor
Number			
CC210416001	Chevrolet	Tahoe 2WD Pursuit Utility Vehicle	Don Brown Chevrolet
CC210416002	Dodge	Charger Pursuit All-Wheel Drive Sedan	Lou Fusz Ford
CC210416002	Dodge	Durango Pursuit All-Wheel Drive SUV	Lou Fusz Ford
CC210416002	Dodge	Durango Special Service Package Rear Wheel Drive	Lou Fusz Ford
		SUV	
CC210416003	Ford	Police Interceptor Utility	Joe Machens Ford Lincoln
CC210416003	Ford	Expedition Special Services Vehicle	Joe Machens Ford Lincoln
CC210416003	Ford	Transit Van 250 AWD	Joe Machens Ford Lincoln
CC210416003	Ford	Transit Van 350 Dual Rear Wheel AWD	Joe Machens Ford Lincoln

GENERAL INFORMATION

The contractor shall provide Model Year 2021 Patrol Vehicles with all manufacturers' standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The contractor must comply with all mandatory requirements and specifications presented herein pertaining to provision of the patrol vehicles. The base price on contract shall include all mandatory requirements and specifications presented herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly omitted by the RFP specifications. Conversely, mandatory items that are considered non-standard by the manufacturer shall be provided as specified.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

WARRANTY

The manufacturer's standard factory warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

All warranty service must be performed in Missouri.

ORDERING

NOTE TO STATE AGENCIES: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit it to Stan Perkins, State Fleet Manager. The pre-approval form can be found at the following website address:

http://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-process-and-vehicle-credits

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS. The contractor must not ship until they are in receipt of a hard copy purchase order.

DELIVERY

Delivery must be made between the hours of 8:00 a.m. and 12:00 noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.

Each vehicle shall be delivered with the owner's manual.

In the event the contractor fails to deliver the vehicle within the stated delivery days, the State of Missouri reserves the right to find the same or similar vehicle form another source, and to charge the contactor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

VEHICLE PREPARATION CHARGE AND DELIVERY CHARGE

The vehicle preparation costs (line items 8, 15, 20, 24, 33, 40, 43 and 46) and the round trip per mile delivery charge (line item 47) shall only apply to public (cooperative procurement) entities and all other state agencies making purchases off the contract. These charges shall not apply to the Missouri State Highway Patrol.

FINANCIAL RESPONSIBILITY

The State of Missouri recognizes that dealerships may make financial arrangements that result in a finance company retaining a security interest in vehicles the State of Missouri purchases until such time as the dealership receives payment in full for those vehicles. The contractor shall understand and agree that a separate "Acknowledgement of Security Interest and Assignment" or similar document shall not be necessary and shall not be signed by the State of Missouri.

SUBSTITUTIONS

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

REPAIR OR REPLACEMENT OF DAMAGED PRODUCT

The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to the State of Missouri. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the state. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIREMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT JASON KOLKS AT (573) 522-1620 OR jason.kolks@oa.mo.gov.

Contract Number: CC210416001 Contractor: Don Brown Chevrolet

Line Item 1

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle PRICE: \$34,931.00

EQUIPMENT INCLUDED IN PRICE

- Heavy-duty cloth 40/20/40 split bench style seating without center 20% section. Center section must be deleted. Power driver & front passenger seat adjusters.
- Third row seating deleted
- Full color keyed carpeting
- Manufacturer's first and second row color keyed carpeted mats
- Front license bracket
- Spotlight provision, left hand (driver side) with 6" LED spotlight
- Factory installed red/white overhead high intensity auxiliary dome lamp
- Grill lamp/siren speaker wiring for connection to agency furnished equipment.
- Horn/Siren wiring circuit for connection of agency furnished switch.
- Center Console wiring harness with auxiliary power outlet kit is required
- Radio Suppression Package
- Standard Production Solid Color Exterior (black, white, empire beige, graywood, midnight blue, satin steel, shadow grey) and Standard Interior Trim
- Fleet and Free Maintenance Credits applied

AVAILABLE OPTIONS (for line item 1)

Line Item 2 – 4WD 9C1 Pursuit Option \$2,864.00 (Includes single speed transfer case)

Line item 3 – Complete 40/20/40 cloth front bench seating *must state when ordering

Line Item 4 – Remove four (4) extra key keyless <u>\$66.00</u> Entry Transmitters (not programmed)

Line Item 5 – Black vinyl floor covering (delete carpet and carpeted floor mats)

S171.00 (credit)

Line Item 5 – Remove Radio Suppression System \$83.00

Line Item 52: Miscellaneous Option/Features

**for the purchase of options/features not specifically
identified herein

DELIVERY: 80 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (drive train)

PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 1)

Line Item 8 – Preparation Cost

<u>\$895.00</u> per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Round Trip Per Mile Delivery Charge

\$1.35 per mile

Total round trip per mile to deliver cooperative procurement and other state agencies vehicles if requested.

Vehicles will be delivered from 4501 Oleatha Ave St. Louis, Missouri.

Contract Number: CC210416002 Contractor: Lou Fusz Ford

Line Item 9

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Charger Pursuit All-Wheel Drive Sedan PRICE: \$27,389.00

EQUIPMENT INCLUDED IN PRICE

- 3.6 liter V6 gasoline engine

- All wheel drive

- Five (5) tires, 245/55R18 "W" speed rated (includes full-size spare)
- Five (5) 18" x 7.5" steel wheels (includes full-size spare)
- 18" Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6" halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer's standard backup camera
- Police equipment mounting bracket located between front seats
- Officer Protection Package (blind spot, power, fold pursuit mirrors; exterior mirrors with heating element; ParkSense rear park assist system; blind spot and cross path detection; programmable system to alert officer when vehicle is

approached from rear; intermotive modules shipped separately and installed by agency)

- Secure Park

AVAILABLE OPTIONS (for line item 9)

Line Item 10– 5.7 liter V-8 Rear Wheel Drive \$1,843.00

(credit)

Line Item 11 – 12.1 inch Integrated Display Pkg. \$2,240.00

Line Item 12 – Additional Key FOBS with \$150.00

Keyless Entry Transmitters (package of 4)

Line Item 13 – Vinyl Floor Covering In Lieu of **\$no cost**

Carpet (deletes floor mats)

Line Item 14 – Vinyl Rear Bench In Lieu of \$120.00

Cloth

DELIVERY: 90-120 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 9)

Line Item 15 – Preparation Cost

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

\$1.50 per mile

\$1,095.00 per vehicle

Vehicles will be delivered from O'Fallon, Missouri.

Contract Number: CC210416002 Contractor: Lou Fusz Ford

Line Item 16

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Durango Pursuit AWD Sport Utility PRICE: \$33,553.00

EOUIPMENT INCLUDED IN PRICE

ENGINE:5.7 liter V8 Gasoline, Heavy duty cooling system, Engine oil cooler

ALL WHEEL DRIVE: Two speed, electronically shifted transfer case

TIRES: Four (4), P255/60R18, Spare tire - P255/60R18

WHEELS: Steel wheels with chrome center cap

Includes full size spare

SINGLE KEY LOCKING SYSTEM: Single key system for ignition, door and lift gate, Each vehicle keyed differently, Factory

installed keyless entry system with minimum of two (2) keyless entry key fobs FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required

SECOND ROW SEATING: Heavy duty cloth fabric, 60/40 bench seat

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THIRD ROW SEATING: None

FLOOR COVERING: Full carpeting, both front and rear FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

DRIVER SIDE SPOTLIGHT: Installed driver side 6" LED spotlight required, Includes spotlight wiring prep package

AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched

independently from standard dome lamp

TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring SKID PLATE GROUP: Skid plates for fuel tank, transfer case, front suspension and underbody

SPOTLIGHT: Drive side spotlight installed, 6" LED

COLORS: Black, Billett, Dust Gray, Granite, Violet Red, Blue, White

AVAILABLE OPTIONS (for line item 16)

Line Item 17 – 3.6 liter V6 gasoline engine \$2,206.00

(credit)

Line Item 18 – Vinyl in lieu of carpet \$0.00

(credit)

Line Item 19 – Optional vinyl second row seat \$12<u>0.00</u>

DELIVERY: 90 - 120 days ARO, but after Feburary

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 16)

Line Item 20 – Preparation Cost <u>\$1095.00</u> per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 48 – Delivery Cost \$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from O'Fallon, Missouri.

Contract Number: CC210416002 Contractor: Lou Fusz Ford

Line Item 21

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Durango Special Service Package Rear Wheel Drive Sport Utility

PRICE: \$30,607.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 5.7 liter V8 Gasoline, Heavy duty cooling system, Engine oil cooler

Rear Wheel Drive

TIRES: Five (four plus spare), Full size spare WHEELS: Five (5), standard wheels, full size spare

Includes full size spare

Steel spare wheel is acceptable

FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required

SECOND ROW SEATING: Heavy duty cloth fabric, 60/40 bench seat

THIRD ROW SEATING: None AIR BAGS: Manufacturer's Standard

FLOOR COVERING: Full carpeting, both front and rear FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched

independently from standard dome lamp

TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring

BACKUP CAMERA: Manufacturer's standard backup camera required COLORS: Black, Billett, Dust Gray, Granite, Violet Red, Blue, White

AVAILABLE OPTIONS (for line item 21)

Line Item 22 – 3.6 liter V6 gasoline engine \$2,206.00

(credit)

Line Item 23 – Driver Side Spotlight, 6" LED Installed \$545.00

DELIVERY: 90 - 120 days ARO, but after Feburary

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 21)

Line Item 24 – Preparation Cost \$1095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost \$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from O'Fallon, Missouri.

Contract Number: CC210416003 Contractor: Joe Machens Ford Lincoln

Line Item 25

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Ford Police Interceptor Utility AWD PRICE: \$33,873.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 3.3 liter V6 direct injection engine, Gasoline, Heavy duty cooling system, Engine oil cooler

ALL WHEEL DRIVE

WHEEL COVERS: Manufacturers full wheel covers required REMOTE KEYLESS ENTRY SYSTEM: Remote keyless entry system with minimum of four (4) keyless entry key **FOBS**

OUTSIDE REAR VIEW MIRRORS: Left hand and right

hand power adjusting, Heated required FRONT SEATS: No center console

REAR SEAT: Heavy duty cloth fabric rear bench seat FLOOR COVERING: Full carpeting, first and second rows FLOOR MATS: Manufacturer's carpeted mats required FRONT LICENSE BRACKET: Manufacturer's standard

required

SPOTLIGHT PROVISION/SPOTLIGHT, LEFT HAND: Left (driver side) factory spotlight provision, LED spotlight installed

POLICE POWER PIGTAIL: Power pigtail harness required WIRING: Pre-wiring for grill LED lamp, siren and speaker COURTESY LAMP DISABLE: Courtesy lamp disabled when any door is opened

AUXILIARY DOME LAMPS: Factory installed first row overhead red/white auxiliary dome lamp, Factory installed red/white overhead dome lamp in cargo area

POLICE INTERCEPTOR HEADLAMP HOUSINGS: Includes LED wig-wag feature, Pre-drilled holes for side marker police use, Does not include LED installed lights TAIL LAMP HOUSING PREP PACKAGE: Factory installed

tail lamp housing prep package required, Does not include LED installed lights.

NOISE SUPPRESSION BONDS: Factory installed radio noise suppression bonding straps required

GLOBAL LOCK/UNLOCK FEATURE: Door panel switches will lock/unlock all doors and rear lift gate

REVERSE SENSING: Reverse sensing system required POLICE ENGINE IDLE FEATURE: Allows driver to leave the engine running and prevents unauthorized vehicle use UNDERBODY DEFLECTOR PLATE: Engine and

transmission shield

OBD-II SPLIT CONNECTOR: Allows up to two devices to

be connected to the vehicle OBD-II Port

TRAILER TOW: Class III Trailer Tow Lighting Package(4pin and 7-pin connectors and wiring)

COLORS:

Standard production solid color exterior and standard interior

AVAILABLE OPTIONS (for line item 25)

Line Item 26 − 3.3 liter Direct Injection Hybrid Engine \$3,500.00

Line Item 27 – 3.0 liter V6 EcoBoost turbocharged engine \$4,300.00

Line Item 28 – Black vinyl floor covering

\$20.00

(Deletes carpet and carpeted floor mats) (credit)

Line Item 29 – Auxiliary air conditioning

\$600.00

Line Item 30 - Standard wheel center caps in lieu of full wheel covers

> \$20.00 (credit)

Line Item 31 - 18" painted aluminum wheels in lieu of standard steel wheels. Spare will remain steel

\$470.00

Line Item 32 – Second row grey vinyl seating in lieu of cloth \$20.00 (credit)

90-120 days ARO **DELIVERY:**

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (drive train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 25)

Line Item 33 – Preparation Cost

Other State agencies and Cooperative Procurement members

\$1,095.00 per vehicle

may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost

<u>\$0.99</u> per mile not to exceed \$150.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

PATROL VEHICLES – MODEL YEAR 2021

(Statewide)

Contract Number: CC210416003 Contractor: Joe Machens Ford Lincoln

Line Item 34

UNSPSC Code: 25101502

MAKE/MODEL: 2021 Ford Expedition Special Services Vehicle PRICE: \$37,370.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

FOUR WHEEL DRIVE

FRONT SEATS: Heavy duty bucket seats Covered with heavy duty cloth fabric

No center console

6-way power adjusting driver seat required

SECOND ROW SEATING:

Heavy duty cloth fabric second row bench seat **THIRD ROW SEATING:** None; Storage Bins **FLOOR COVERING:** Vinyl floor covering

FRONT LICENSE BRACKET: Manufacturer's standard required COLORS:

Standard production solid color exterior and standard interior

trim

Colors will be selected after award

DELIVERY: 100-130 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (drive train)

OPTION PRICING FOR LINE ITEM 34:

Line Item 35 – Extended Length (MAX) Option \$3,980.00

(includes third row seating)

Line Item 36 – Second row 40/20/40 vinyl seating \$50.00

in lieu of 40/20/40 cloth seating (state credit)

Line Item 37 – Third row 60/40 cloth seating \$810.00

Deletes third row storage bins

Line Item 38 – Factory installed running boards \$400.00

Line Item 39 – Heavy-duty trailer tow package \$790.00

(Includes 18" machined-faced aluminum wheels with painted pockets and 275/65R18 all terrain OWL tires in lieu of standard 17" steel wheels and tires (standard length vehicle only, extended length (Max option) vehicle retains standard 17" steel wheels and tires), Heavy-duty radiator, Integrated trailer brake controller, two (2) speed auto 4WD with neutral towing capability)

PREPARATION COST FOR OTHER AGENCIES

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles processed through the vendor's dealership:

Line Item 40 – Preparation Cost for All Other State Agencies

& Cooperative Procurement Agencies (fee pertains to line item 34)

\$1,095.00/vehicle

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

<u>\$0.99</u> per mile not to exceed \$150.00

Vehicles will be delivered from Columbia, Missouri.

Contract Number: CC210416003 Contractor: Joe Machens Ford Lincoln

Line Item 41

UNSPSC Code: 25101505

MAKE/MODEL: 2021 Ford Transit 250 Cargo Van AWD PRICE: \$38,820.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE WHEEL BASE: 147.6"

ROOF HEIGHT: Medium – 100.8"

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

Factory installed air conditioning Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2)

keyless entry key FOBS

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FRONT SEATS:

10-way power adjusting driver and passenger seat required

Dark Gray cloth fabric

BLUETOOTH:

Factory Installed Bluetooth hands-free, includes dual USB

ports and 4" multifunction display

SAFETY:

Pre-collision and post-collision auto braking

Lane alert

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

REAR DOORS: Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

Chrome timed headlamps, three (3) bar grille with chrome

surround, and full silver wheel covers **AUXILIARY FUSE PANEL OPTION:**

Aux. fuse panel with interface connector, dual AGM

batteries, and modified wiring system

REAR POWER POINT: 12 volt power point located in rear of

vehicle

FLOOR COVERING: Vinyl floor covering

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD:9070 GVWR

COLORS:

Standard production solid color exterior and standard interior

trim

Colors will be selected after award: Some color are \$200.00

DELIVERY: 100-130 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

5 years or 100,000 miles (drive train)

OPTION PRICING FOR LINE ITEM 41:

Line Item 42 – Two (2) additional key with FOBS

\$600.00

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 43 – Preparation Cost for All Other State Agencies & Cooperative Procurement Agencies

(fee pertains to line item 41)

\$1095.00/vehicle

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

<u>\$0.99</u> per mile not to exceed \$150.00

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Contract Number: CC210416003 **Contractor: Joe Machens Ford Lincoln**

Line Item 44

UNSPSC Code: 25101505

MAKE/MODEL: 2021 Ford Transit 350 Cargo Van Dual Rear Wheel AWD PRICE: \$44,359.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE **WHEEL BASE: 147.6"**

ROOF HEIGHT: High – 110.1"

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

Factory installed air conditioning Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2) keyless entry key FOBS

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FRONT SEATS:

10-way power adjusting driver and passenger seat required Dark Gray cloth fabric

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

REAR DOORS:

Dual rear doors with fixed privacy glass FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

Chrome timed headlamps, three (3) bar grille with chrome

Colors will be selected after award

AUXILIARY FUSE PANEL OPTION:

Aux. fuse panel with interface connector, dual AGM batteries,

and modified wiring system

REAR POWER POINT:

12 volt power point located in rear of vehicle

FLOOR COVERING: Vinyl floor covering front and rear

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9,950 GVWR

COLORS:

Standard production solid color exterior and standard interior

trim – Some colors are \$200.00.

OPTION PRICING FOR LINE ITEM 44:

Line Item 45 – Two (2) additional key with FOBS

\$600.00

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 46 – Preparation Cost for All Other State Agencies

& Cooperative Procurement Agencies (fee pertains to line item 41)

Line Item 47 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

\$1095.00/vehicle

<u>\$0.99</u> per mile not to exceed \$150.00

PATROL VEHICLES – MODEL YEAR 2021 (STATEWIDE CONTRACT)

State of Missouri Office of Administration Division of Purchasing and Materials Management Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

ontract No.: Contractor:		
Describe Product Purchased (include	Item No's., if available):	
Rating Scale: 5 = Excellent, 4 = Good	3 = Average, $2 = $ Poor, $1 = $ Fa	ails to meet expectations
Durado et Datino		D. d.
Product Rating		Rate 1-5, 5 best
Product meets your needs		
Product meets contract specifications		
Pricing		
Contractor Rating		Rate
		1-5, 5 best
Timeliness of delivery		
Responsiveness to inquiries		
Employee courtesy		
Problem resolution		
Recall notices handled effectively		
Comments:		
Prepared by:	Title:	Agency:
Date:	Phone:	Email:
Address:		

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration Division of Purchasing 301 West High Street, RM 630 PO Box 809 Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at jason.kolks@oa.mo.gov