



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

March 13, 2017

CONTRACT TITLE: MODEL YEAR 2017 FLEET PASSENGER AND CARGO VANS

CURRENT CONTRACT PERIOD:	November 22, 2016 through June 30, 2017	
RENEWAL INFORMATION:	Original Contract Period:	November 22, 2016 through June 30, 2017
	Renewal Options Available:	Roll-Over Extension Available
	Potential Final Expiration:	December 31, 2017
BUYER INFORMATION:	Teri Schulte (573) 522-3296 Teri.schulte@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 not 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
CC170232001	4313059400 2 MB00097088	Capitol Chrysler Dodge Jeep Ram 3201 Missouri Blvd. Jefferson City, MO 65109 (573) 893-5000 (573) 893-8256 fax <u>Contacts:</u> Jeff Smith – jsmith@capitolcitycars.com Jerry Dunn – jdunn@capitolcitycars.com	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC170232002	4746580860 1 MB00095149	<p>Joe Machens Ford Lincoln 1911 W. Worley Columbia, MO 65203 (573) 445-4411 (573) 445-8164 fax</p> <p>Contact: Kelly Sells – ksells@machens.com</p>	No	Yes
CC170232003	4313370020 1 MB00089555	<p>Don Brown Chevrolet Inc. 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-1022 fax</p> <p>Contact: David Helterbrand – dave@donbrownchevrolet.com</p>	No	Yes
CC170232004	4406074350 0 MB00094155	<p>Cable Dahmer Chevrolet 1834 S. Noland Rd. Independence, MO 64055 (816) 521-7589 (816) 521-7645 fax</p> <p>Contact: Bob James – Bjames@cabledahmer.com</p>	Yes	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.

Contract Period	Issue Date	Summary of Changes
November 22, 2016 through June 30, 2017	03/13/17	Added order cut-off dates for Chevrolet Express models.
November 22, 2016 through June 30, 2017	02/22/17	Added order cut-off dates for Ford Transit and Dodge Grand Caravan.
November 22, 2016 through June 30, 2017	12/01/16	Added CAFÉ ratings for all models.
November 22, 2016 through June 30, 2017	11/22/16	Initial issuance of new statewide contract

**PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)**

GENERAL INFORMATION

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the RFP document and the contract, the line items herein follow the RFP even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

Vehicle specifications and prices, including options, are included herein.

ORDERING

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Cindy Dixon, 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. The contractor must not ship until they are in receipt of a hard copy PGQ order.

Cooperative Procurement Members Note: The Vehicle Pre-Approval Form does not apply to cooperative procurement members – only to State of Missouri agencies.

SPECIFIC CONTRACTUAL AND PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

General:

The contractor shall provide 2017 model year fleet passenger and cargo vans with all manufacturer standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. 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 deleted or are specified to be other than standard.

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.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic from interior and exterior of the vehicle.

Warranty:

The 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 placed into service.

All warranty service must be performed in Missouri.

PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)

Order Documentation Requirement:

At no cost to the State of Missouri, and upon request of the state agency, the contractor must provide the state agency with a copy of the order documentation submitted to the manufacturer when ordering each vehicle.

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, Central Time. Deliveries shall not be made on state holidays.

The contractor shall notify the state agency a minimum of twenty-four (24) hours prior to delivery of the vehicle to the state agency location.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle the contractor shall be responsible for all costs associated with the repair of any such damage.

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.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor 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.

The contractor shall understand and agree that the delivery charges (line items 56 or 57) shall not be applied nor invoiced to vehicles purchased by and delivered to Missouri state agencies. Any delivery charges shall only apply to public entities making purchases through the Missouri Cooperative Procurement Program. The contractor shall be entitled to receive the per mile delivery price (line item 56) or the guaranteed, not-to-exceed total delivery price per vehicle (line item 57) which can only be assessed for delivery of a vehicle to any cooperative entity throughout the State of Missouri. If the contractor proposes both the per mile delivery price and the guaranteed, not-to-exceed total delivery price, the contractor shall understand that the total delivery price assessed by way of the per mile price (line item 56) shall not exceed the guaranteed-not-to-exceed total delivery price per vehicle (line item 57). The lesser of the two prices (line items 56 or 57) shall be charged to the public entity.

Potential Recall or Manufacturer Initiated Customer Service Action/Notification Requirement:

The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action(s) prior to delivery, the contractor must inform the state agency of the "open" recall or customer service action upon delivery. The contractor shall then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.

PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)

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 vehicle 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 REQUIRMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT TERI SCHULTE AT (573) 522-3296 OR teri.schulte@oa.mo.gov.

PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)

Contract Number: CC170232001

Contractor: Capitol Chrysler Dodge, Jeep, Ram

LINE ITEM 1 – Seven (7) Passenger Mini-Van; Alternative Fuel
UNSPSC Code: 25101505

MAKE/MODEL: Dodge Grand Caravan RTKH53

PRICE: \$22,215.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

ORDER CUT-OFF DATE: 06/15/17

EQUIPMENT INCLUDED IN PRICE

3.6 Liter, 6 cylinder engine; Flex-Fuel	121.2" Wheelbase
202.5" Overall Length	Automatic 6 Speed Transmission
Power Steering	Five (5) All Season Tires (compact spare acceptable)
Cloth Seats	2 nd & 3 rd Row Seating shall be "Fold Flat" Type
Power Windows, Door Locks & Exterior Mirrors	Dual Frontal Air Bags
Manufacturer's Standard Heating and Air Conditioning	Supplemental Side-Curtain Air Bags
Manufacturer's Standard AM/FM Radio	Full Length Carpeting
Colored Key Front and Rear Floor Mats	Two (2) Sets of Keys
4-Wheel ABS, Brakes	Rear View Day/Night Mirror
Speed Control and Tilt Wheel	Passenger Assist Handle
Daytime Running Lamps	Electric Rear Window Defroster
Remote Keyless Entry with Two (2) Transmitters	6,050 lbs GVWR
Rear Dome Lamp	Passenger Side Sun Visor with Mirror
Overhead Console	Power Heated Mirrors, Fold Away
Intermittent Windshield Wipers	
Outside Temperature Display in Odometer	

Available Exterior Colors: Billet Silver, Black Onyx, White Knuckle,
Granite, Octane Red, Contusion Blue

Available Interior Colors: Black/Light Graystone

Manufacturer's Estimated Fuel Mileage:	City – 17	Fuel Tank Size: 20 gallons
	Highway – 25	
	Combined – 20	CAFÉ Rating – 33.96016

AVAILABLE OPTIONS

Line Item 3 – 3rd Set of Keys (ignition and door locks) \$250.00

Line Item 4 – Bluetooth Connectivity \$690.00

Line Item 6 – Backup Camera \$625.00

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90-120 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)

Contract Number: CC170232002

Contractor: Joe Machens Ford Lincoln

Line Item 8 – Cargo Mini-Van

UNSPSC Code: 25101505

MAKE/MODEL: Ford Transit Connect Cargo Van LWB

PRICE: \$21,374.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

ORDER CUT-OFF DATE: 05/05/17

EQUIPMENT INCLUDED IN PRICE

2.5 Liter iVCT, 4 Cylinder Engine, Flex Fuel	120.6" Wheelbase
189.7" Overall Length	Front Wheel Drive
Six (6) Speed Automatic Transmission	Mfr. Standard GVWR
Electric Power Assisted Steering	215/55R16 All Season Tires with Full Size Spare
Front Vinyl Bucket Seats	Dual Frontal Air Bags
Manufacturer's Standard Heating and Air Conditioning	Two (2) Sets of Keys
Manufacturer's Standard AM/FM Radio	Power Windows, Door Locks & Exterior Mirrors
Full Length Vinyl/Rubber Flooring	Daytime Running Lamps
Speed Control and Tilt Wheel	Two (2) Cupholders
4 Wheel ABS Brakes	12 V Powerpoint
Remote Keyless Entry with Two (2) Transmitters	Audio Input Jack
Cargo Tie Down Hooks	Two (2) Speakers
Manual Seats	Cargo Area Light
Dual Sliding Side Doors	

Available Exterior Colors: Frozen White, Silver Metallic, Shadow Black, Race Red, Dark Blue

Available Interior Colors: Pewter Vinyl (\$100 extra for Black Cloth – utilize the miscellaneous line item)

Manufacturer's Estimated Fuel Mileage: City – 14 (flex) 19 (gas) Highway – 20 (flex) 27 (gas) Combined – 16 (flex) 22 (gas) Fuel Tank Size: 15.8 gallons
CAFÉ Rating – 39.11224

AVAILABLE OPTIONS

Line Item 9 – Electric Rear Window Defroster **\$425.00**
(includes rear door windows)

Line Item 10 – 3rd Set of Keys (ignition and door locks) **\$220.00**

Line Item 11 – Bluetooth Connectivity **\$710.00**

Line Item 13 – Backup Camera **\$550.00**

Line Item 15 – Rear Door Windows **\$285.00**

Line Item 16 – Driver/Passenger Protection Panel; wire mesh **\$450.00**

Line Item 18 – Cargo Van Group Options **\$1,100.00**
(includes Sortimo 4460-1 Shelf Staxx Base Modules –
3 shelves, 2 bins S-Boxx, 2 bins S/M Boxx on both sides of van)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES – Gaseous Engine Prep Pkg available
**call for pricing and options on tank sizes
(utilize the miscellaneous line item)

DELIVERY: 150-180 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

**PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)**

Contract Number: CC170232003

Contractor: Don Brown Chevrolet

**Line Item 19 – Twelve (12) Passenger Full-Size Van
UNSPSC Code: 25101505**

MAKE/MODEL: Chevrolet Express Passenger 2500

PRICE:

\$24,897.00

ORDER CUT-OFF DATE: 08/10/17

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

4.8 Liter, V8 Engine, 285 HP @5400 RPM	135" Wheelbase
224.10" Overall Length	Rear Wheel Drive
Six (6) Speed Automatic Transmission	8,600 Lbs. GVWR
2,741 lbs. Payload	Manufacturers Standard Stabili-Trak
Power Steering	LT245-75-R16E All Season Tires with Full Size Spare
Front/Rear Vinyl Seats	Dual Frontal Air Bags
Manufacturer's Standard Heating and Air Conditioning	Two (2) Sets of Keys
AM/FM Stereo	Power Windows, Door Locks & Exterior Mirrors
Full Length Black Rubberized Vinyl Flooring	Daytime Running Lamps
Speed Control and Tilt Wheel	Cup Holders
4 Wheel ABS Brakes	12 V Auxillary Outlets
Console with Storage	Side-Impact Air Bags
Remote Keyless Entry with Two (2) Transmitters	110 Power Outlet

Available Exterior Colors: White, Red, Black, Silver, Gray, Wheatland Yellow

Available Interior Colors: Medium Pewter

Manufacturer's Estimated Fuel Mileage:	City – 11	Fuel Tank Size:	31 gallons
	Highway – 17		
	Combined – 13	CAFÉ Rating –	15.9434

AVAILABLE OPTIONS

<u>Line Item 21</u> – 3 rd Set of Keys (ignition and door locks)	<u>\$42.00</u>
<u>Line Item 22</u> – Bluetooth Connectivity	<u>\$291.00</u>
<u>Line Item 23</u> – Backup Camera	<u>\$189.00</u>
<u>Line Item 24</u> – Door: Sliding Side	<u>\$138.00</u>
<u>Line Item 25</u> – Towing Package: Manufacturer's Standard	<u>\$263.00</u>
<u>Line Item 26</u> – Engine: Larger Size (6.0L V8 Flex Fuel)	<u>\$892.00</u>
<u>Line Item 28</u> – GVWR Upgrade (9600 GVWR)	<u>\$1,896.00</u>

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE?

CNG Available – 6.0 L V8 Required, Late 2nd Quarter Availability

DELIVERY: 80 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

**PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)**

Contract Number: CC170232004

Contractor: Cable Dahmer Chevrolet

**Line Item 29 – Fifteen (15) Passenger Extended Length Full-Size Van
UNSPSC Code: 25101505**

MAKE/MODEL: Chevrolet Express 3500

PRICE: \$27,800.00

ORDER CUT-OFF DATE: 08/10/17

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

4.8 Liter V8 Engine	155" Wheelbase
244.1" Overall Length	Manufacturer's Standard Stabilitrak
Six (6) Speed Automatic Transmission	9,600 Lbs. GVWR
Manufacturer's Standard Payload	4 Wheel ABS Brakes
Power Steering	5 - LT245/75R16E All Season Tires
Front/Rear Cloth Seats	Dual Frontal Air Bags
Manufacturer's Standard Heating and Air Conditioning	Two (2) Sets of Keys
AM/FM Stereo	Power Windows, Door Locks & Exterior Mirrors
Carpet Flooring	Daytime Running Lamps
Speed Control and Tilt Wheel	Cup Holders
Rear Wheel Drive	2 - 12 Volt Auxillary Outlets
Head Curtain Side-Impact Air Bags	Storage Bin
120 Volt Power Outlet	Oil Life Monitor

Available Exterior Colors: White, Black, Red Hot, Silver, Cyber Gray

Available Interior Colors: Medium Pewter

Manufacturer's Estimated Fuel Mileage:	City – 11	Fuel Tank Size:	31 gallons
	Highway – 17		
	Combined – 13	CAFÉ Rating –	15.6676

AVAILABLE OPTIONS

Line Item 31 – 3rd Set of Keys (ignition and door locks) \$125.00

Line Item 32 – Bluetooth Connectivity \$200.00

Line Item 33 – Backup Camera \$200.00

Line Item 34 – Door: Sliding Side \$150.00

Line Item 35 – Towing Package: Manufacturer's Standard \$330.00

**Line Item 36 – Engine: Larger Size \$995.00
(6.0L)**

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 60 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)

Contract Number: CC170232003

Contractor: Don Brown Chevrolet

Line Item 39 – Full-Size Cargo Van
UNSPSC Code: 25101505

MAKE/MODEL: Chevrolet Express Cargo 2500

PRICE:

\$22,695.00

ORDER CUT-OFF DATE: 08/10/17

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

4.8 Liter V8 Engine	135" Wheelbase
224.10" Overall Length	Rear Wheel Drive
Six (6) Speed Automatic Transmission	8,600 Lbs. GVWR
3,253 lbs. Payload	StabiliTrak Roll Stability Control
Power Steering	LT245-75-R16E All Season Tires with Full Size Spare
Front Vinyl Bucket Seats	Dual Frontal Air Bags
Full Length Black Rubberized Vinyl Floors	2 – 12 Volt Outlets
Manufacturer's Standard Heating and Air Conditioning	Two (2) Sets of Keys
AM/FM/MP3	4 Wheel ABS Brakes
Daytime Running Lamps	3 Cupholders
Speed Control and Tilt Wheel	Remote Keyless Entry with Two (2) Transmitters
110 Power Outlet	

Available Exterior Colors: Red, Black, White, Silver, Wheatland Yellow

Available Interior Colors: Medium Pewter

Manufacturer's Estimated Fuel Mileage: City – 10
Highway – 15
Combined – 12

Fuel Tank Size: 31 gallons

CAFÉ Rating – 15.9434

AVAILABLE OPTIONS

Line Item 40 – Power Windows, Power Door Locks and
Power Exterior Mirrors **\$110.00**

Line Item 41 – 3rd Set of Keys (ignition and door locks) **\$42.00**

Line Item 42 – Bluetooth Connectivity **\$310.00**

Line Item 43 – Backup Camera **\$186.00**

Line Item 44 – Door: Sliding Side **\$138.00**

Line Item 45 – Towing Package: Manufacturer's Standard **\$263.00**

Line Item 47 – Driver/Passenger Protection Panel **\$546.00**

Line Item 48 – Rear Door Windows **\$78.00**

Line Item 49 – Engine: Larger Size
(6.0L Flex Fuel) **\$892.00**

Line Item 50 – Engine: Diesel **\$4,280.00**

(2.8L Diesel – not available until January 2017)

**PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)**

Line Item 51 – Extended Length **\$1,793.00**
Wheelbase Length: 155”
Overall Length: 244.10”

Line Item 53 – GVWR Upgrade **\$2,693.00**
9,600 lbs.

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? CNG Package Available – 6.0 L V8 Option Line Item 49 – late availability

DELIVERY: 80 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

**PASSENGER AND CARGO VANS – 2017 MODEL YEAR
(Statewide)**

The following line item has been awarded to all vendors listed above and may be used for the purchase of miscellaneous options/features for the models specified that are not stated herein.

Line Item 55 – Miscellaneous Options/Features

(Shall be used for the purchase of miscellaneous options/features not specified herein (including upcharges for special exterior paint colors; e.g., metallic). Prior to issuing a purchase order, the state agency shall contact the contractor to obtain the price for the option required.)

COOPERATIVE PROCUREMENT DELIVERY

The contractors shall allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following are the applicable charges to deliver the vehicle to a cooperative procurement entity:

CC170232001 – Capitol Chrysler, Dodge, Jeep, Ram

Price per Mile \$1.50 (round trip per vehicle)

Guaranteed Not To Exceed Total Delivery Price \$250.00 (per vehicle)

The vehicles will be delivered from Jefferson City, Missouri.

CC170232002 – Joe Machens Ford Lincoln

Price per Mile \$0.50 (round trip per vehicle)

Guaranteed Not To Exceed Total Delivery Price \$150.00 (per vehicle)

The vehicles will be delivered from Columbia, Missouri.

CC170232003 – Don Brown Chevrolet

Price per Mile \$0.98 (round trip per vehicle)

Guaranteed Not To Exceed Total Delivery Price \$300.00 (per vehicle)

The vehicles will be delivered from St. Louis, Missouri.

CC170232004 – Cable Dahmer Chevrolet

Price per Mile \$1.00 (round trip per vehicle)

Guaranteed Not To Exceed Total Delivery Price \$450.00 (per vehicle)

The vehicles will be delivered from Independence, Missouri.

**These prices shall not apply to state agencies. They shall apply only to public entities participating in the Cooperative Procurement Program.

**PASSENGER AND CARGO VANS - 2017 MODEL YEAR
(STATEWIDE CONTRACT)**

**State of Missouri
Office of Administration
Division of Purchasing
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.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

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: _____

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
Teri.schulte@oa.mo.gov