

STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

February 28, 2018

CONTRACT TITLE: MODEL YEAR 2018 FLEET PASSENGER AND CARGO VANS

CURRENT CONTRACT PERIOD:	December 26, 2017 through June 30, 2018		
	Original Contract Period:	December 26, 2017 through June 30, 2018	
RENEWAL INFORMATION:	Renewal Options Available:	Roll-Over Extension Available	
	Potential Final Expiration:	December 31, 2018	
BUYER INFORMATION:	Teri Schulte (573) 522-3296 <u>Teri.schulte@oa.mo.gov</u>		

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
CC180233001	4312062830 3 MB00093420	Lou Fusz Dodge 3480 Highway K O'Fallon, MO 63368 (636) 442-8156 office (direct) (618) 791-4764 cell (636) 442-8152 fax <u>Contact</u> : Paul Joshu – <u>paul.joshu@fusz.com</u>	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC180233002	4746580860 1 MB00095149	Joe Machens Ford 1911 W. Worley Columbia, MO 65203 (573) 445-4411 (573) 445-8164 fax <u>Contact</u> : Kelly Sells – <u>ksells@machens.com</u>	No	Yes
CC180233003	4405274600 0 MB00089699	Putnam Chevrolet Inc. PO Box 168 31304 Highway 87 South California, MO 65018 (573) 796-2131 (573) 796-4206 fax Contact: Beth Tuttle – <u>beth@putnamchevrolet.com</u>	No	Yes
CC180233004	4313370020 1 MB00089555	Don Brown Chevrolet Inc. 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-1022 fax <u>Contact</u> : Dave Helterbrand – <u>dave@donbrownchevrolet.com</u>	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.

Contract Period	Issue Date	Summary of Changes
December 26, 2017 through June 30, 2018	02/28/18	Colors updated on the Dodge Grand Caravan.
December 26, 2017 through June 30, 2018	02/15/18	Order cut-off date added for Dodge Grand Caravan.
December 26, 2017 through June 30, 2018	01/08/18	Updated contact information for Lou Fusz Dodge.
December 26, 2017 through June 30, 2018	12/28/17	Initial issuance of new statewide contract

GENERAL INFORMATION

<u>SAM 2 User Note</u>: 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.

BRAND AND MODEL

Contract Number	Line Item Description	Brand/Model Awarded	Contractor
CC180233001	Seven (7) Passenger Mini-Van; Alternative Fuel	Dodge Grand Caravan SE	Lou Fusz Dodge
CC180233002	Cargo Mini-Van	Ford Transit Connect XL LWB Cargo Van	Joe Machens Ford
CC180233003	Twelve (12) Passenger Full-Size Van	Chevrolet Express Passenger LS 2500	Putnam Chevrolet
CC180222004	Fifteen (15) Passenger Full-Size Van	Chevrolet Express 3500 15 Passenger	Don Brown
CC180233004	Full-Size Cargo Van	Chevrolet Express Cargo 2500	Chevrolet

ORDERING

<u>Note to State Agencies</u>: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Stan Perkins, Acting 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 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 Model Year 2018 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 and signage (e.g. window sticker) from the interior and exterior of the vehicle. The window sticker may be left in the "glove box" or included with other documentation.

Corporate Average Fuel Economy (CAFE) Standard Requirement:

The contractor shall only provide vehicles under contract from manufacturers that meet the federal government's Corporate Average Fuel Economy (CAFE) standard as established by the National Highway Traffic Safety Administration (NHTSA) for the respective class of vehicle stated in the RFP.

Single Point of Contact:

The contractor shall act for the state agency or public entity as a "single point of contact" regarding all contract use issues such as ordering, invoicing, delivery, and payment.

As the single point of contact, the contractor/subcontractor must provide a minimum of one (1) customer service representative assigned to the State of Missouri contract. It is highly desirable the contractor provide a back-up representative as well. The contractor's customer service representative and the backup, if provided, must promptly answer questions and resolve problems that arise. The customer service representative must be available to the State during the contractor's regular operating hours. Contract representatives shall be available to the state agencies by phone, fax, or email. The contractor/subcontractor shall provide all contact information to the Division of Purchasing and keep it maintained and updated through the duration of the contract.

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.

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 address in accordance with the paragraphs below relating to repair or replacement of damaged product.

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.

a. The invoice/title for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (flex fuel (FFV) or E-85).

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 67 and 68) 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 67) or the guaranteed, not-to-exceed total delivery price per vehicle (line item 68) 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 67) shall not exceed the guaranteed-not-to-exceed total delivery price per vehicle (line item 68). The lesser of the two prices (line items 67 or 68) shall be charged to the public entity.

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.

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 upon delivery. The contractor shall then assist 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.

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.

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 <u>teri.schulte@oa.mo.gov</u>.

Contractor: Lou Fusz Dodge

PRICE:

\$21,471.00

Contract Number: CC180233001

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

MAKE/MODEL: Dodge Grand Caravan SE

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

ORDER CUT-OFF DATE: 05/17/18

EQUIPMENT INCLUDED IN PRICE

 3.6 Liter, 6 cylinder engine; Flex-Fuel 202.8" Overall Length Power Steering Cloth Seats Power Windows, Door Locks & Exterior Mirrors Manufacturer's Standard Heating and Air Conditioning Manufacturer's Standard Radio Manufacturer's Standard Front and Rear Floor Mats 4-Wheel Anti-Lock Brakes Speed Control and Tilt Wheel Daytime Running Lamps Remote Keyless Entry with Two (2) Transmitters Rear Dome Lamp Overhead Console Intermittent Windshield Wipers Outside Temperature Display in Odometer 		 121.2" Wheelbase Automatic 6 Speed Transmission Five (5) All Season Tires (compact spare acceptable) 2nd & 3rd Row Seating shall be "Fold Flat" Type Manufacturer's Standard Air Bags Front Wheel Drive Full Length Carpeting Two (2) Sets of Keys or Key FOBS Rear View Day/Night Mirror Passenger Assist Handle Electric Rear Window Defroster 6,050 lbs GVWR Passenger Side Sun Visor with Mirror Power Heated Mirrors, Fold Away 	
	, Black Onyx, White K ane Red, Indigo Blue	nuckle,	
Available Interior Colors: Black/Light	Graystone		
Hig	y – 15 (flex) hway – 23 (flex) nbined – 19 (flex)	Fuel Tank Size: 20 gallons	
AVAILABLE OPTIONS			
Line Item 3 – 3 rd Set of Keys or Key FOBS with Remote Keyless Entry Tr	ransmitter	\$ <u>225.00</u>	
Line Item 4 – Bluetooth Connectivity		\$ <u>690.00</u>	
Line Item 6 – Heavy Duty Suspension		\$ <u>200.00</u> deduct	
PROPANE AND/OR CNG PREP PACKAGE DELIVERY: 45 - 60 Days ARO – Subject to I		NO	
• 5	-		

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

Contract Number: CC180233002

Contractor: Joe Machens Ford Lincoln

PRICE:

Line Item 9 – Cargo Mini-Van

UNSPSC Code: 25101505

\$21,650.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

MAKE/MODEL: Ford Transit Connect XL LWB Cargo Van

ORDER CUT-OFF DATE: JANUARY 5, 2018 (roll-over extension available)

EQUIPMENT INCLUDED IN PRICE

2.5 Liter iVCT, 4 Cylinder Engine, I 189.7" Overall Length Six (6) Speed Automatic Transmissi Power Steering Front Vinyl Bucket Seats Manufacturer's Standard Heating an Manufacturer's Standard Radio Full Length Vinyl/Rubber Flooring Speed Control and Tilt Wheel 4 Wheel Anti-LockBrakes Remote Keyless Entry with Two (2) Cargo Tie Down Hooks	on d Air Conditioning Transmitters	120.6" Wheelbase Front Wheel Drive 5,270 GVWR All Season Tires with Fu Manufacturer's Standard Two (2) Sets of Keys or I Power Windows, Door L Daytime Running Lamps Cupholders E-85 identifier on gas cap Audio Input Jack Tire Pressure Monitors	Air Bags Key FOBS ocks & Exterior Mi	-
Available Exterior Colors:	Frozen White, Silver Metal	llic, Shadow Black, Race	Red, Dark Blue	
Available Interior Colors:	Pewter Vinyl			
Manufacturer's Estimated Fuel Mile	age: City – 14 (flex) 1 Highway – 19 (fle Combined – 16 (f	ex) 27 (gas)	Fuel Tank Size:	15.8 gallons
AVAILABLE OPTIONS	Combined – 10 (1	nex) 22 (gas)		
Line Item 10 – Electric Rear Windo (includes rear door		\$ <u>430.0</u>	<u>D</u>	
Line Item 11 – 3 rd Set of Keys or Keys with remote keyles	ey FOBS ss entry transmitter	\$ <u>220.0</u>	<u>D</u>	
Line Item 12 – Bluetooth Connectiv	vity	\$ <u>730.0</u>	<u>0</u>	
	Features Package – options include: eu of XL – BLIS, Cloth Se	\$ <u>1,850.</u> eats	<u>.00</u>	
Line Item 15 – Backup Camera		\$ <u>570.0</u>	<u>0</u>	
Line Item 17 – Rear Door Windows	3	\$ <u>290.0</u>	<u>0</u>	
Line Item 18 – Driver/Passenger Pro	otection Panel; wire partiti	on \$ <u>550.0</u>	<u>0</u>	
Line Item 21 – Cargo Van Group O (includes Sortimo	ptions Shelf Staxx Shelving Syste	\$ <u>1,350.</u> em)	<u>.00</u>	
PROPANE AND/OR CNG PREP	PACKAGE AVAILABL		Engine Prep Pkg av g and options on tar	

DELIVERY: 150-180 Days ARO – Subject to Delays

(utilize the miscellaneous line item)

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

Contract Number: CC180233003

Line Item 22 – Twelve (12) Passenger Full-Size Van

Contractor: Putnam Chevrolet

PRICE:

UNSPSC Code: 25101505

MAKE/MODEL: Chevrolet Express Passenger LS 2500

\$<u>23,548.00</u>

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

 4.3 Liter, V6 Engine 224.10" Overall Length Eight (8) Speed Automatic Transmission 2,504 lbs. Payload Power Steering Manufacturer's Standard Front/Rear Seat Manufacturer's Standard Heating and Ai Manufacturer's Standard Radio Black Rubberized Vinyl Flooring Speed Control and Tilt Wheel 4 Wheel Anti-Lock Brakes 6 gauge instrument cluster Hill Start Assist 		 135" Wheelbase Rear Wheel Drive 8,600 Lbs. GVWR Manufacturers Standard Stabili-Trak All Season Tires with Full Size Spare, tire tools & jack Manufacturer's Standard Air Bags Two (2) Sets of Keys Power Windows, Door Locks & Exterior Mirrors Daytime Running Lamps Driver Information Center 12 V Auxillary Outlets Rear Vision Camera Side Steel Door Beams
Available Exterior Colors: Whit	e, Red Hot, Black, S	Satin Steel, Silver, Graphite
Available Interior Colors: Medi	um Pewter	
Manufacturer's Estimated Fuel Mileage:	City – 11 Highway – 16 Combined – 13	Fuel Tank Size: 31 gallons
AVAILABLE OPTIONS		
Line Item 24 – 3 rd Set of Keys		\$ <u>150.00</u>
Line Item 25 – Bluetooth Connectivity		\$ <u>1,210.00</u>
Line Item 26 – Blind Spot Warning Feat **Part of Option Packa <u>Rear Park Assist, Powe</u>	ge - options include	
Line Item 28 – Door: Sliding Side		\$ <u>1,170.00</u>
Line Item 29 – Towing Package: Manua	acturer's Standard	\$ <u>280.00</u>
Line Item 30 – Engine: Larger Size (6.0L V8)		\$ <u>995.00</u>
Line Item 33– FFV Fuel (E-85) Capable Model **Changes from base engine specifications: <u>6.0L V8 SFI, Gaseaous CNG/LPG Capable,</u> <u>6 speed transmission, E-85 Capable</u>		
PROPANE AND/OR CNG PREP PAG	CKAGE AVAILAB	BLE? <u>CNG Available</u> – 6.0 L V8 Required
DELIVEDV. 120 Dave ADO Subject	to Dolave	

DELIVERY: 120 Days ARO – Subject to Delays

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

Contract Number: CC180233004

Line Item 34 – Fifteen (15) Passenger Full-Size Van

MAKE/MODEL: Chevrolet Express 3500 15 Passenger

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

244.1" Overall LengthMaEight (8) Speed Automatic Transmission9,63196 Payload4 VPower SteeringAllFront/Rear Vinyl SeatsMaManufacturer's Standard Heating and Air ConditioningTwManufacturer's Standard RadioPowerRubberized Black Vinyl FlooringDaSpeed Control and Tilt Wheel3 -		9,600 Lbs. GVV 4 Wheel Anti-Lo All Season Tires Manufacturer's Two (2) Sets of	Standard Stabilitral VR ock Brakes s with Full Size Spa Standard Air Bags Keys or Key FOBS s, Door Locks & Ex og Lamps	ure, tire tools & jack
Available Exterior Colors: White, H	Black, Red, Silver	r, Gray		
Available Interior Colors: Medium	n Pewter			
Manufacturer's Estimated Fuel Mileage: AVAILABLE OPTIONS	City – 11 Highway – 17 Combined – 13		Fuel Tank Size:	31 gallons
Line Item 36 – 3 rd Set of Keys or Key FOB with remote keyless entry			\$ <u>89.00</u>	
Line Item 37 – Bluetooth Connectivity			\$ <u>227.00</u>	
Line Item 38 – Blind Spot Warning Feature **Part of an Option Packa <u>Blind Zone Alert, Rear Pa</u>	age – options inclu	ude:	\$ <u>641.00</u>	
Line Item 40 – Door: Sliding Side			\$ <u>142.00</u>	
Line Item 41 – Towing Package: Manufact	turer's Standard		\$ <u>258.00</u>	
Line Item 42 – Engine: Larger Size (6.0L)			\$ <u>948.00</u>	
<u>Line Item 45</u> – FFV Fuel (E-85) Capable M **Changes from base eng <u>E-85 Capable with 6.0L V</u>	ine specifications	:	\$ <u>948.00</u>	
PROPANE AND/OR CNG PREP PACK	AGE AVAILAB	LE? <u>YES</u>		
DELIVERY: 90 Days ARO – Subject to I	Delays			

DELIVERY: 90 Days ARO – Subject to Delays

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

Contractor: Don Brown Chevrolet

UNSPSC Code: 25101505

PRICE: \$27,322.00

Contract Number: CC180233004

Contractor: Don Brown Chevrolet

PRICE:

<u>Line Item 46</u> – Full-Size Cargo Van

UNSPSC Code: 25101505

MAKE/MODEL: Chevrolet Express Cargo 2500

\$<u>21,728.00</u>

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

 4.3 Liter V6 Engine 224.10" Overall Length Eight (8) Speed Automatic Transmi 3,253 lbs. Payload Power Steering Front Vinyl Bucket Seats Black Rubberized Vinyl Floors Manufacturer's Standard Heating and Manufacturer's Standard Radio Daytime Running Lamps Speed Control and Tilt Wheel 		 135" Wheelbase Rear Wheel Drive 8,600 Lbs. GVWR StabiliTrak Roll Stability Control All Season Tires with Full Size Spa Manufacturer's Standard Air Bags 2 – 12 Volt Outlets Two (2) Sets of Keys or Key FOBS 4 Wheel Anti-Lock Brakes 110 Power Outlet Remote Keyless Entry with Two (2) 	
Available Exterior Colors:	Red, Black, White, Silve	r, Gray	
Available Interior Colors:	Medium Pewter		
Manufacturer's Estimated Fuel Mile	eage: City – 11 Highway – 17 Combined – 13	Fuel Tank Size:	31 gallons
AVAILABLE OPTIONS			
Line Item 47 – Power Windows, Po Power Exterior M		\$ <u>110.00</u>	
<u>Line Item 48</u> – 3 rd Set of Keys or K with remote keyle	Key FOBS ess entry transmitter	\$ <u>89.00</u>	
Line Item 49 – Bluetooth Connecti	vity	\$ <u>227.00</u>	
	g Feature Package – options include Side Blind Zone Alert	\$ <u>748.00</u> e:	
Line Item 52 – Door: Sliding Side		\$ <u>138.00</u>	
Line Item 53 – Towing Package: M	Manufacturer's Standard	\$ <u>258.00</u>	
Line Item 55 – Driver/Passenger P	rotection Panel	\$ <u>563.00</u>	
Line Item 56 – Rear Door Window	/S	\$ <u>56.00</u>	
Line Item 57 – Rear Air Condition	ing and Heating	\$ <u>942.00</u>	
Line Item 59 – Engine: Larger Siz (6.0L)	e	\$ <u>948.00</u>	
Line Item 60 – Engine: Diesel (2.8L, 4 cylinder	Diesel – NO SPARE TIR	\$ <u>3,683.00</u> E)	

Line Item 61 – Extended Length Wheelbase Length: <u>155''</u> Overall Length: <u>244.10''</u>	\$ <u>1,762.00</u>
Line Item 63 – GVWR Upgrade 9,600 lbs.	\$ <u>3,125.00</u>
<u>Line Item 64</u> – FFV Fuel (E-85) Capable Model **Changes from base engine specifications: <u>V8 with E-85 Capability</u>	\$ <u>948.00</u>
PROPANE AND/OR CNG PREP PACKAGE AVAILABLE?	CNG Package Available – 6.0 L V8 Required

DELIVERY: 90 Days ARO – Subject to Delays

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

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 66 – 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:

CC180233001 – Lou Fusz Dodge

Price per Mile	\$1.50 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$325.00 (per vehicle)
The vehicles will be delivered from O'Fallon, Missouri.	
<u>CC180233002 – Joe Machens Ford Lincoln</u>	
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.	
<u>CC180233003 – Putnam Chevrolet</u>	
Price per Mile	\$1.50 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$400.00 (per vehicle)
The vehicles will be delivered from California, Missouri.	
<u>CC180233004 – Don Brown Chevrolet</u>	
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.	

**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 - 2018 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 deliv	ery	
Responsiveness to	inquiries	
Employee courtesy		
Problem resolution		
Recall notices handled effectively		
Comments:		·
		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 <u>Teri.schulte@oa.mo.gov</u>