



STATE OF MISSOURI
 OFFICE OF ADMINISTRATION
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

December 18, 2012

CONTRACT TITLE: Fleet Vehicles: 2013 Model Year Passenger and Cargo Vans

CURRENT CONTRACT PERIOD: December 10, 2012 through June 30, 2013

BUYER INFORMATION: Cale Turner
 (573) 526-2716
Cale.turner@oa.mo.gov

RENEWAL INFORMATION	NO RENEWAL OPTIONS AVAILABLE
----------------------------	-------------------------------------

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 & Materials Management's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

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

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C113063001	4312893570 1	West Brothers Chrysler 3 North Service Road Sullivan, Missouri 63080 Contact: John Schaefferkoetter (573) 205-3925 (573) 437-5570 (Fax) johns@westbrothers.com	No	Yes
C113063002	4313370020 1	Don Brown Chevrolet, Inc. 2244 S. Kingshighway St. Louis, Missouri 63110 Contact: David Helterbrand (314) 772-1400 (314) 772-1022 – Fax dave@donbrownchevrolet.com	No	Yes

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C113063003	4309186700 0	Joe Machens Ford 1911 West Worley Columbia, Missouri 65203 Contact: Kelly Sells (573) 445-4411 (573) 445-8164 (Fax) Ksells@machens.com	No	Yes
C113063004	4530782840 0	Joe Machens Capital City Ford 807 Southwest Blvd. Jefferson City, Missouri 65109 Contact: Mike Rogers (573) 634-4444 (573) 634-2592 (Fax) mrogers@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.

Contract Period	Issue Date	Summary of Changes
12/10/12 through 06/30/13	12/18/12	Initial issuance of new statewide contract

PASSENGER AND CARGO VANS – 2013 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://www.oa.mo.gov/gs/fm/vehiclepreapproved.htm>

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.

The commodity service code to use for line items 001 and 005 in SAM 2 will be 07007.

PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

Latest Model:

The contractor must provide 2013 model year or newer fleet passenger and cargo vans with all manufacturers' standard equipment and any additional equipment required by the State of Missouri. The base price on contract shall include all specifications stated 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 (i.e. body side moldings, license plate brackets, etc...) 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 unit is placed in service. If special forms must be filed with the contractor, the State of Missouri will comply with this request.

PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)

Order Documentation Requirement:

Upon request by the state agency, the contractor must provide a copy of the order form submitted to the manufacturer when ordering each vehicle at no cost to the State of Missouri.

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.

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, invoice and 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.

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 and Materials Management.

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 and Materials Management 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 and Materials Management 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.

Replacement of Damaged Product:

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping 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 CALE TURNER AT (573) 526-2716 OR cale.turner@oa.mo.gov.

**PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)**

Contract Number: C113063001

Contractor: West Brothers Chrysler

**Line Item 001 – 7 Passenger Mini-Van, Alternative Fuel
Commodity Service Code: 07007**

MAKE/MODEL: Dodge Grand Caravan RTKH53

PRICE: \$20,271.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.6 Liter 6 Cylinder Engine, **Flex Fuel**
Six Speed Automatic Transmission
202 Inches Overall Length
Power Steering
Front Cloth Bucket Seats
Carpet Floor Coverings – Full Length
AM/FM Radio
Body Side Moldings
Power Door Locks
Daytime Running Lamps
Three Sets of Keys (ignition and door locks)
Supplemental Side Curtain Air Bags
Privacy Glass

121 Inches Wheelbase
5,500 lbs. GVWR
Four Wheel Anti-Lock Brakes (ABS)
Manufacturer's Standard Tires with compact spare
Stow n Go Rear Cloth Seating
Manufacturer's Standard Front Air Conditioning and Heater
Dual Frontal Airbags
Automatic Speed Control and Tilt Wheel
Electric Rear Window Defroster
Colored Key Floor Mats Front & Rear
Remote Entry with Two Transmitters
Power Windows

Available Exterior Colors: True Blue, Black, Billet Silver, Red, Stone White, Cashmere Pearl, Maximum Steel

EPA Fuel Mileage Per Gallon: City – 17
Highway – 25
CAFÉ Rating – 33.96

AVAILABLE OPTIONS

Line Item 003 – Rear Heating and Air Conditioning **\$ 423.00**

DELIVERY: 90-120 Days ARO – Subject to Delays

WARRANTY: West Brothers Chrysler offers a 3 year (36,000 miles) bumper to bumper warranty and a 5 year (100,000 miles) on the power train.

PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)

Contract Number: C113063001

Contractor: West Brothers Chrysler

Line Item 005 – *Cargo Mini-Van, Alternative Fuel*
Commodity Service Code: 07007

MAKE/MODEL: Dodge Grand Caravan Cargo RTKE53 **PRICE: \$19,936.00**

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.6 Liter 6 Cylinder Engine, Flex Fuel	121 Inches Wheelbase
GVWR – 6,050	202 Inches Overall Length
Six Speed Automatic Transmission	Four Wheel ABS
Manufacturer Standard Tires with Compact Spare	Power Door Locks
Power Steering	Automatic Speed Control and Tilt Wheel
Cloth Front Bucket Seats	Front Rubber Floor Coverings
Front Air Conditioning and Heater	AM/FM Radio
Power Windows	Remote Entry with Two Transmitters
Dual Frontal Air Bags	Daytime Running Lamps
Three Sets of Keys (ignition and door lock)	

Available Exterior Colors: Black, Stone White

EPA Fuel Mileage Per Gallon: City – 17
Highway – 25
CAFÉ Rating – 33.96

AVAILABLE OPTIONS

Line Item 006 – Side-Impact Air Bags **\$ 134.00**

Line Item 009 – Privacy Glass **\$ 641.00**

DELIVERY: 90-120 Days ARO

WARRANTY: West Brothers Chrysler offers a 3 year (36,000 miles) bumper to bumper warranty and a 5 year (100,000 miles) on the power train.

**PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)**

Contract Number: C113063002

Contractor: Don Brown Chevrolet, Inc.

**Line Item 014 – 12 Passenger Full-Size Van
Commodity Service Code: 07092**

MAKE/MODEL: Chevrolet Express 12-Passenger Van

PRICE: \$20,958.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

6.0 Liter, 8 Cylinder, Flex Fuel	135 Inches Wheelbase
8,600 lbs. GVWR	224.1 Inches Overall Length
Six Speed Automatic Heavy Duty Transmission	Rear Wheel Drive
Four Wheel ABS	Power Steering
LT 245/75R16E Tires	Front Bucket Seats with Inboard Armrest
3-3-4 Rear Bench Seats	Rubberized Vinyl Floor Covering – Full Length
Front and Rear Air Conditioning and Heater	Cup holders
Two Auxiliary Power Outlets	Head Curtain Side-Impact Air Bags
Privacy Glass	AM/FM Radio
Dual Frontal Air Bags	Daytime Running Lamps
Three Sets of Keys	Automatic Speed Control
Tilt Wheel	Power Windows
Power Door Locks	

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

EPA Fuel Mileage Per Gallon: City – 10
Highway – 15
CAFÉ Rating – 19.88

AVAILABLE OPTIONS

Line Item 016 – Towing Package: Manufacturer’s Standard **\$ 249.00**

Line Item 018 – Door: Sliding Side **\$ 140.00**

DELIVERY: 80 Days ARO – Subject to Delays

WARRANTY: Don Brown Chevrolet offers a 3 year (36,000 miles) bumper to bumper and 5 year (100,000 miles) power train warranty. The warranty will expire when whichever occurs first the years or the mileage.

PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)

Contract Number: C113063003

Contractor: Joe Machens Ford

Line Item 024 – 15 Passenger Extended Length Full-Size Van
Commodity Service Code: 07092

MAKE/MODEL: Ford Econoline15-Passenger Extended Length Van PRICE: \$ 22,899.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

138 Inch Wheelbase	5.4 Liter, 8 Cylinder, Flex Fuel
236.7 Inch Overall Length	9,100 GVWR
Four Wheel Anti-Lock Brakes	Power Steering
LT245/75 RX16E BSW Tires	Cloth or Vinyl Bucket Front Seats
Cloth or Vinyl Rear Bench Seats	Vinyl Black Floor Coverings
Front & Rear Air Conditioning and Heater	AM/FM Radio
Tilt Steering	Roll Stability Control
Daytime Running Lights	Dual Frontal Air Bags
Three Sets of Keys	Four Speed Automatic Transmission
Rear Wheel Drive	

Available Exterior Colors: White, Black, Vermillion Red

EPA Fuel Mileage Per Gallon: City – 11
Highway – 15
CAFÉ Rating – 21.62

AVAILABLE OPTIONS

Line Item 025 – Automatic Speed Control	\$ <u>192.00</u>
Line Item 026 – Towing Package: Manufacturer’s Standard	\$ <u>228.00</u>
Line Item 028 – Door: Sliding Side	\$ <u>No Charge (Must Specify On Order)</u>
Line Item 029 – Power Windows and Power Door Locks	\$ <u>396.00</u>
Line Item 030 – Privacy Glass	\$ <u>368.00</u>
Line Item 031 - Engine: 6.8 Liter V10	\$ <u>948.00</u>
Line Item 032 - 3.73 Limited Slip Rear Axle Ratio	\$ <u>216.00</u>

DELIVERY: 60-90 Days ARO – Subject to manufacturer’s delay

WARRANTY: Joe Machens Ford offers Ford's Standard Warranty which covers 3 years (36,000 miles) bumper to bumper and a 5 year (60,000 miles) limited warranty on the power train. The warranty will expire when whichever occurs first the years or the mileage.

PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)

Contract Number: C113063004

Contractor: Joe Machens Capital City Ford

Line Item 034 – Full-Size Cargo Van
Commodity Service Code: 07092

MAKE/MODEL: Ford E-150 Cargo Van

PRICE: \$16,659.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

138 Inch Wheelbase
216.7 Inches Overall Length
Four Wheel Anti-Lock Brakes
LT225/75 RX16E BSW Tires
Full-Length Vinyl Floor Coverings
Front & Rear Air Conditioning and Heater
Tilt Steering
Dual Frontal Air Bags
Roll Stability Control

4.6 Liter, 8 Cylinder, Engine, **Flex Fuel, E-85 and Gasoline**
8,520 GVWR
Power Steering
Vinyl Bucket Front Seats
Four Speed Automatic Transmission
AM/FM Radio
Daytime Running Lights
Three Sets of Keys

Available Exterior Colors: White, Black, Vermillion Red

EPA Fuel Mileage Per Gallon: City – 13
Highway – 16
CAFÉ Rating – 23.62

AVAILABLE OPTIONS

Line Item 035 – Automatic Speed Control and Tilt Wheel	\$ <u>204.00</u>
Line Item 036 – Towing Package: Manufacturer’s Standard	\$ <u>337.00</u>
Line Item 037 – Door: Sliding Side	\$ <u>129.00</u>
Line Item 038 – Power Windows and Power Door Locks	\$ <u>682.00</u>
Line Item 040 - Engine: 5.4 Liter V8 (FFV Capable)	\$ <u>780.00</u>
Line Item 042 - Extended Length 138” Wheelbase	\$ <u>1,057.00</u>
Line Item 043 – 4.10 Optional Rear Axle Ratio	\$ <u>No Charge</u> (Must Specify On Order)

DELIVERY: Approximately 8 to 10 Weeks ARO

WARRANTY: Joe Machens Capital City Ford offers Ford's Standard Warranty which covers 3 years (36,000 miles) bumper to bumper and a 5 year (60,000 miles) limited warranty on the power train. The warranty will expire when whichever occurs first the years or the mileage.

PASSENGER AND CARGO VANS – 2013 MODEL YEAR
(Statewide)

CO-OP DELIVERY

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

C113063001 – West Brother Chrysler proposes a \$0.75 per mile round trip delivery charge per vehicle and a \$335.00 guaranteed-not-to-exceed total delivery price per vehicle for delivery to cooperative entities anywhere in the State. The vehicles will be delivered from Sullivan, Missouri.

C113063002 – Don Brown Chevrolet proposes a \$1.13 per mile round trip delivery charge per vehicle and a \$300.00 guaranteed-not-to-exceed total delivery price per vehicle for delivery to cooperative entities. The vehicles will be delivered from St. Louis, Missouri.

C113063003 - Joe Machens Ford proposes a \$0.40 per mile round-trip delivery charge per vehicle and a \$100.00 guaranteed-not-to-exceed total delivery price per vehicle for delivery to cooperative entities. The vehicles will be delivered from Columbia, Missouri.

C113063004 - Joe Machens Capital City Ford proposes no charge for delivery to cooperative entities. The vehicles will be delivered from Jefferson City, Missouri.

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

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

State Agencies Note: Line Item 048 exists in SAM 2 for the purchase of options not specifically otherwise priced.

Line Item 048 **C/S Code: 07099**
 Vehicle Options

**PASSENGER AND CARGO VANS - 2013 MODEL YEAR
(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.**

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: _____

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 and Materials Management
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
[**cale.turner@oa.mo.gov**](mailto:cale.turner@oa.mo.gov)