Request for Legislative Action

Res. #21436

Sponsor: Venessa Huskey Date: October 16, 2023

Completed by County Counselor's Office				
Action Requested:	Resolution	Res.Ord No.:	21436	
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	10/16/2023	

Introduction
Action Items: ['Award']
Project/Title:

Awarding a contract to purchase a new 2024 Ford Edge for use by the Sheriff's Office from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC240138008, an existing competitively bid government contract.

Request Summary

The Sheriff's Office is requesting the purchase of one new 2024 Ford Edge SE AWD for \$40,325. The vehicle will be used by the Investigations Division Evidence Unit when responding to process crime scenes. Equipment and supplies will be stored in the vehicle allowing for improved access to resources.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of a new 2024 Ford Edge SE AWD at a total cost to the County of \$40,325 from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC240138008, an existing competitively bid government contract. The Price Quote Request Form for the "off the lot" vehicle is attached.

Contact Information			
Department:	Sheriff	Submitted Date:	10/3/2023
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information				
Amount authorized by this legislation this fiscal year: \$40,325				
Amount previously authorized this fiscal year:				\$ 0
Total amount authorized after this legislative action:				\$40,325
Is it transferring fund?			No	
Single Source Funding:				
Fund:	Department:	Line Item Account:	Amount:	
004 (Special Road &	1012 (Sheriff - Fleet	58120 (Automobiles)		\$40,325
Bridge Fund)	Replacement)			

Request for Legislative Action

Prior Legislation		
Prior Ordinances		
Ordinance:	Ordinance date:	
Prior Resolution		
Resolution:	Resolution date:	
21043	September 19, 2022	
20905	March 28, 2022	

Purchasing	
Does this RLA include the purchase or lease of	Yes
supplies, materials, equipment or services?	
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in	Yes
this RLA?	

Compliance			
Certificate of Compliance			
In Compliance			
Minority, Women and Ve	Minority, Women and Veteran Owned Business Program		
Goals Not Applicable for following reason: Contract is with another government agency			
MBE:	.00%		
WBE:	.00%		
VBE:	.00%		
Prevailing Wage			
Not Applicable			

Fiscal Information

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Submitted by Sheriff requestor: Elizabeth A. Money on 10/3/2023. Comments:

Approved by Department Approver Michael L. Montgomery on 10/3/2023 9:20:49 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/3/2023 9:30:20 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/3/2023 9:42:21 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 10/10/2023 10:25:46 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 10/10/2023 11:14:50 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 10/12/2023 12:02:35 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget. PC# 101223002 000

Date:	October 3, 2023			RES#	214	436
				eRLA ID #:		1112
Org Co	ode/Description	Object	Code/Description		Not	to Exceed
004	Special Road & Bridge Fund					
1012	Sheriff - Fleet Replacement	58120	Automobiles		\$	40,325
	-					
	-					
	-					
	-					
					<u> </u>	40.225
AP	PROVED				\$	40,325

Budget Office

ATTACHMENT 1 State of Missouri

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

2000000
TO BE COMPLETED BY THE STATE AGENCY
State Agency Name:
State Agency's Address: 4001 NE Lakewood Court, Lee's Summit, MO 64064
Point of Contact at State Agency:
State Agency Point of Contact's Phone Number:
State Agency Point of Contact's Email Address:jpayne@jacksongov.org
Return PQF to the Following Email Address:
PQF Issue Date: 9/27/2023
PQF Return No Later Than Date:
STATE AGENCY'S VEHICLE REQUIREMENTS:
The state agency must provide a brief description of the vehicle required of the QVL contractor below:
Fleet or Off the Lot: Off the lot
Brand: Ford Model: Edge
Year: 2024
List of Requested Options/Features from the Manufacturer: See window sticker
List of Requested Options/Features from a Third Party (aftermarket): N/A List of Required Options/Features from the Manufacturer: See window sticker
List of Required Options/Features from a Third Party (aftermarket): N/A
Quantity:1 Delivery Location (if applicable): N/A
, , , , , , , , , , , , , , , , , , ,
QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:
The QVL contractor must provide the following information regarding the vehicle proposed:
Fleet or Off the Lat. ALF the Lat

Fleet or Off the Lot: Utt the Lot

Brand: Ford

Model: Edge SE AWID

Vehicle Identification Number (VIN): ZFMPK4G93RBA06435

Year: 24

List of Requested Options/Features from the Manufacturer Proposed: Yes, std equip. only
list of Requested Ontions/Features from a Third Party (oftermarket) Premared.
List of Required Options/Features from the Manufacturer Proposed:
List of Required Options/Features from a Third Party (aftermarket) Proposed:
Quantity Proposed:

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed veh cle below:

Line Item	Firm, Fixed Price
Vehicle Price	\$ 40,325
Price for Additional Options/Features in Addition to Vehicle Price	\$
Delivery Price to Location Identified Above	\$
Total Price	\$40,325

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: _______ calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Joe Machens Ford Lincoln

QVL Contractor's Address: 1911 W. Worley, Columbia, MO 65203

QVL Contractor's Point of Contact: Kelly Sells

QVL Contractor's Point of Contact's Phone Number: 573-777-1089

QVL Contractor's Point of Contact's Email Address: ksells@machens.com (preferred)

Signature of QVL Contractor's Point of Contact:

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

September 28, 2023

State Contract # CC240138008

Fleet Off the Lot

Subject: Joe Machens Proposal on a 2024 Ford Edge SE AWD

To: Whom it May Concern;

As per the requested quote on a 2024 Ford Edge, Joe Machens Ford proposes the following. The Ford Edge includes the factory standard options as well as the standard options from the State Contract and others as noted below.

Price - Dealer Code - Option, Included Equipment

\$39,860 - 2024 Ford Edge SE AWD (K4G)

SE Trim (100A) All Wheel Drive

2.0L EcoBoost 4 cyl Engine (999)

Standard Axle

Automatic Transmission Air Conditioning & Heater

Standard GVWR

Power Windows, Locks & Mirrors 4 wheels disc brakes - ABS

Tilt Wheel

Cruise control

Daytime Running Lights

Rear Defroster Carpet Flooring All Season Tires Cloth Seats (CE) Rear Camera Bluetooth

Center Console w, cupholder

2 sets of keys

Optional equipment (Price - Dealer Code - Option) (included in 'Total' below):

\$100 - 51Q - Mini Spare Tire & Wheel \$165 - 68B - Roof-Rack Side Rails \$0 - JS - Exterior Color: Iconic Silver \$0 - CE - Interior: Ebony Cloth Interior

\$200 - DEL - Delivery Fee per...or...\$0 - Customer Pick Up

Total

\$40,325 per (2024 Edge SE, All Wheel Drive)

(In-stock for immediate purchase, VIN: 2FMPK4G93RBA06435)

Joe Machens Ford appreciates your business, and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks.

Kelly Sells, Fleet Manager, Joe Machens Ford, 573-777-1089, ksells@machens.com



STATEWIDE MOTOR VEHICLES QVL CC240138001-011

Issuance Date: 9/7/23
Revised Date:

CONTRACT PERIOD/RENEWAL OPTIONS

Current Contract Period: September 6, 2023 through June 30, 2024

Original Contract Period: September 6, 2023 through June 30, 2024

Available Renewal Period Options: 1

Potential Final Expiration Date: June 30, 2025

ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

BUYER CONTACT INFORMATION		
Name:	Jennie Rees	
Email:	jennie.rees@oa.mo.gov	
Phone Number:	(573) 751-6442	





ORGANIZATION

Statewide Contract History Contract Information Instructions and Information Contract Scope of Work Appendix A – Satisfactory Survey

Attachment 1 – Motor Vehicle Price Quote Request Form (Separate Document)

Attachment 2 – Motor Vehicle Price Quote Request Form Award Record (Separate Document)

Attachment 3 – Domestic Products Procurement Act (Separate Document)





STATEWIDE CONTRACT HISTORY

The following table summarizes actions related to this Notification of Statewide Contract:

ACTION	
ISSUE	SUMMARY OF CHANGES
DATE	
9/7/22	Initial issuance of new contracts.





CONTRACT INFORMATION

CC240138001

MissouriBUYS SYSTEM ID: MB00130340

Contractor Name: Behlmann CJDR

Contractor Address: 175 Turnbull Trail

Troy, MO 63379

Contact Information:

Michael S. Benz

636-775-2900 ext. 448 mikeb@behlmann.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No

CC240138002

MissouriBUYS SYSTEM ID: MB00089574

Contractor Name: Broadway Ford Truck Sales, Inc.

Contractor Address: 812 E. Taylor Ave

St. Louis, MO 63147

Contact Information:

Jeff Houston 314-241-9140

jhouston@broadwaytruck.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION





MissouriBUYS SYSTEM ID: MB00185030

Contractor Name: Corwin Ford Lincoln Republic

Contractor Address: 1740 US HWY 60 E

Republic, MO 65738

Contact Information:

Steve Forrester 417-350-5083

sforrester@corwinauto.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No

CC240138004

MissouriBUYS SYSTEM ID: MB00128217

Contractor Name: Corwin Motors of Springfield LLC

Contractor Address: 3306 E. Kearney Street

Springfield, MO 65803

Contact Information:

Steve Forrester 417-350-5083

sforrester@corwinauto.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION





MissouriBUYS SYSTEM ID: MB00089555

Contractor Name: Don Brown Chevrolet Inc.

Contractor Address: 2244 South Kingshighway

St Louis, MO 63110

Contact Information: Dave Helterbrand

314-772-1400

dave@donbrownchevrolet.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No

CC240138006

MissouriBUYS SYSTEM ID: MB00195138

Contractor Name: Ed Morse Chevrolet North

Contractor Address: 31304 Highway 87 North

California, MO 65018

Contact Information: Derek VanLoo

573-796-2131

derekvanloo@edmorse.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION





MissouriBUYS SYSTEM ID: MB00118986

Contractor Name: Jim Butler Linn CDJR

Contractor Address: 317 West Main Street

P.O. Box 796 Linn, MO 65051

Contact Information:

Bryan Brune 573-619-1413

bbrune@midmopowerhouse.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No

CC240138008

MissouriBUYS SYSTEM ID: MB00095149

Contractor Name: Joe Machens Ford Lincoln

Contractor Address: 1911 W. Worley

P.O. Box 1078

Columbia, MO 65203

Contact Information:

Kelly Sells

573-777-1089

ksells@machens.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION





MissouriBUYS SYSTEM ID: MB00089820

Contractor Name: Landmark Dodge

Contractor Address: 1900 S. Noland Rd.

Independence, MO 64055

Contact Information: Larry Wilson

816-651-6767 816-833-0008

landmarkdodge1@yahoo.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No

CC240138010

MissouriBUYS SYSTEM ID: MB00169042

Contractor Name: Reed Motors STJ LLC

Contractor Address: 4525 Commons Drive

Saint Joseph, MO 64503

Contact Information: Roger Auxier

816-233-9149 ext. 1429

816-901-4158

roger.auxier@reedauto.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION





MissouriBUYS SYSTEM ID: MB00196771

Contractor Name: Reuther Ford, Inc.

Contractor Address: 1325 McNutt St

Herculaneum, MO 63048

Contact Information:

Doug Reuther Jr. 636-464-9000

dougjr@reuther.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION





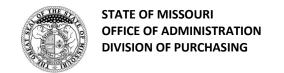
INSTRUCTIONS AND INFORMATION



1. MANDATORY USE: The contractor shall provide services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. However, any state agency needing the services shall be required to use the contract unless an exemption is granted by the Division of Purchasing. In addition, the contractor shall agree and understand that the contract shall not be construed as an exclusive arrangement and if it is in the best interest of the State of Missouri and approved by the Division of Purchasing, a state agency may obtain alternate services elsewhere.

2. **DEFINITIONS:**

- a. <u>Domestic Products Procurement Act (Buy American)</u> Attachment 3, this must be sent out with all PQF forms and the responses must be included in your evaluation and determination of the lowest vendor's response.
- b. Fleet Purchases Only The QVL contractor must provide the specific motor vehicle requested in the Price Quote Request Form, including all specified additional options identified in the Price Quote Request Form, unless the QVL contractor provides documentation from the manufacturer indicating the additional option is not available at the time of the Price Quote Request Form request. A new fleet motor_vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, and of the current model year of the vehicle.
- c. <u>Fleet Vehicles</u> Manufacturer designated fleet vehicles defined as the vehicles purchased through the manufacturers' fleet program.
- d. <u>Motor Vehicle Price Quote Request Form (PQF)</u> Attachment 1, utilized for requesting price quotes from the awarded contractors.
- e. <u>Motor Vehicle Price Quote Request Form Award Record</u> Attachment 2, used to record the evaluation of the price quotes received from the awarded contractors.
- f. OA Fleet Management Office of Administration Fleet Management, the





- pre-approval authority for all state agencies (except where special delegation exists). Any anticipated vehicle purchases must be pre-approved by OA Fleet Management prior to attempting to make a purchase.
- g. Off the Lot Purchases Only If a QVL contractor has a vehicle located on a lot that meets the requirements of the specific motor vehicle requested in the PQF, but the vehicle may also include additional options not requested by the agency. In which case the vendor should provide a PQF response that specifies the additional options already installed on the vehicle that the state agency did not request. A new motor vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, regardless of the model year of the vehicle.
- h. <u>Qualified Vendor's List (QVL)</u> Qualified Vendor's List (contractors CC240138001-011), an established supply channel for acquiring new motor vehicles and manufacturer designated fleet vehicles for various state agencies located throughout the state of Missouri.
- State Agency defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the public Universities and the Judicial and Legislative branches of the State of Missouri.

3. Vehicle Categories Included Within this Contract:

Motor Vehicle Categories

Passenger Vehicles (25101503)

Light Duty Trucks (25101507)

Medium Duty Trucks (25181602)

Work Vans (25101505)

Cargo Vans (25101505)

Patrol Vehicles (25101702)



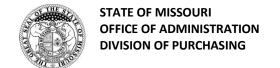


4. Awarded Categories by Contractor:

Contract Number	Off the Lot	Fleet Motor
	Vehicles	Vehicles
CC240138001 – Behlmann Chrysler Dodge Jeep Ram	All Categories	All Categories
CC240138002 – Broadway Ford Truck Sales Inc	All Categories	All Categories
CC240138003 – Corwin Ford Lincoln Republic	All Categories	All Categories
CC240138004 – Corwin Motors of Springfield	All Categories	All Categories
CC240138005 – Don Brown Chevrolet	All Categories	All Categories
CC240138006 – Ed Morse Chevrolet North	All Categories	All Categories
CC240138007 – Jim Butler Linn CDJR	All Categories	All Categories
CC240138008 – Joe Machens Ford Lincoln	All Categories	All Categories
CC240138009 – Landmark Dodge	N/A	All Categories
CC240138010 – Reed Motors STJ LLC	N/A	Passenger
		Light Duty Trucks
		Work Vans
		Patrol Vehicles
CC240138011 – Reuther Ford Inc.	All Categories	All Categories

5. Email distribution lists by category to utilize when issuing your Price Quote Forms to the contractors:

Motor Vehicle Categories	Email Distribution for Off the Lot	Email Distribution for Fleet
Passenger Vehicles	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougir@reuther.com;	mikeb@behlmann.com; ihouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougir@reuther.com
Light Duty Trucks	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com;	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com;





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	ksells@machens.com; dougjr@reuther.com	ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com
Medium Duty Trucks	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; dougjr@reuther.com
Work Vans	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com
Cargo Vans	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; dougjr@reuther.com
Patrol Vehicles	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com	mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com





NOTE: Steve Forrester is the representative for both Corwin Ford Lincoln Republic and Corwin Motors of Springfield.

6. PRICE QUOTE FORM (PQF) Requirements (see section 2.6 of the Scope of Work for additional details) — The state agency will contact all QVL contractor(s) via email (which includes a pre-filled out Attachment 1, PQF) who were awarded the requested motor vehicle category(ies) to obtain firm, fixed price quotes. All applicable fields to the agency should be filled out prior to sending the request to the contractors. In addition, the quote request will include the specifications required and the quantity of vehicles required. The state agency's quote request will also indicate if the state agency desires or requires any additional options or features (upgrades) to be included with the motor vehicle in addition to the base model vehicle defined.

NOTE: 1) If additional options and features are already installed on the vehicle then the QVL contractor shall price the vehicle as one total dollar amount for the motor vehicle that includes the already installed options and features. 2) If the PQF requests or requires options and features that are not currently installed on the vehicle proposed by the QVL contractor, then the QVL contractor must price those items separately to ensure the vehicle proposed meets the requirements identified in the PQF.

Agencies are also required to provide a blank Attachment 3, Domestic Product Procurement Act (Buy American) Preference with the PQF form to all contractors at the time of issuing a PQF form. Contractors must fill out Attachment 3 and return it with their PQF response in order to be considered for the award of the purchase order.

7. **EVALUATION OF THE PQF (see section 2.7 of the Scope of Work for additional details)** – Since multiple contracts exist, the state agency shall evaluate and record the total cost provided in each contractor's PQF response utilizing Attachment 2, Motor Vehicles Price Quote Form Award Record, to determine the lowest-priced contractor. Agencies will need to process the steps outlined in section 2.7.4 of the Scope of Work. The state agency shall determine the lowest-priced contractor by determining each contractor's total cost for the requested vehicle based upon the specifications, anticipated options required, quantity(ies) and the prices quoted on the PQF form. In the event the lowest-priced contractor is unable to provide the required vehicle due to unavailability, the state agency shall contact the next lowest-priced contractor as determined by processing the steps in section 2.7.4 of the Scope of Work. If additional contracts exist, and the first two lowest-priced contractors were unable to provide the vehicles, the state agency shall continue to use the same criteria for selecting a contractor until the needs of the state agency are met. All pricing shall include all shipping, and freight charges FOB Destination, Freight Prepaid and Allowed. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.





State agencies shall make every attempt to process an award of a PQF within forty-eight (48) hours of the PQF deadline date. Any delays in the forty-eight (48) hour timeframe must be communicated to the QVL contractors that submitted a response to a PQF. QVL contractors shall not face consequences for selling a vehicle off the lot to another customer in the event an award has not been made within the forty-eight (48) hour timeframe and failure of the agency to communicate a delay occurs.

The PQF shall be awarded to the lowest and best QVL contractor defined herein as the specification-compliant QVL contractor who scores the highest number of evaluation points considering:

- a. The specifications and contents included on the PQF form and Attachment 2, Motor Vehicles Price Quote For Award Record;
- b. Cost, including the Missouri Domestic Products Procurement Act preference; and
- c. As applicable, when alternative fuel vehicles are bid, a life cycle cost evaluation must be performed based on the requirements stated in Chapter 414.415 RSMo. The evaluation of cost shall be completed as a life cycle cost analysis based on the quoted firm, fixed vehicle base price included in the response to the PQF using the following: (a) an average life span of 120,000 miles for the vehicle; (b) the combined city/highway fuel mileage rating for the vehicle; and (c) the fuel cost per gallon on the date the PQF responses are due as published in the most recent Missouri Energy Bulletin. The state agency will use the following formula to determine the life cycle cost:

 $LCC = UP + (LV \times GC)$

MPG

LCC = Life Cycle Cost

UP = Unit Price of vehicle proposed

LV = Life of vehicle is 120,000 miles

GC = Gasoline cost per gallon for this PQF response will be the current average price for Mid-Missouri on the due date of the PQF

MPG = Miles per gallon, combined city/highway mileage as stated by the vendor for each model

NOTE: If there is an inconsistency between vendor responses for the combined city/highway mileage, the state agency shall contact the manufacturer representative for all models quoted for that line item to verify the information. If the combined city/highway mileage is not provided by the vendor for the model proposed, the state agency reserves the right to use the EPA combined city/highway mileage as state at www.fueleconomy.gov when determining the life cycle cost per model. If the combined city/highway mileage is not available at www.fueleconomy.gov, the state





agency reserves the right to contact the manufacturer to receive the combined city/highway mileage.

The state agency will provide all responding QVL contractors of the results of the PQF awarded by providing a copy of the completed Attachment 2 - Motor Vehicle Price Quote Request Form (PQF) Award Record.

8. **Purchase Order Requirements –** The state agency must also provide authorization to proceed through issuance of a purchase order or specific written authorization to ship.

<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 Kelly Ocheskey, OA - Fleet Management. The pre-approval form can be found at the following website address:

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

Once the state agency receives approval from OA - Fleet Management, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS.

NOTE (Cooperative Procurement Members Only): The Vehicle Pre-Approval Form <u>does not</u> apply to cooperative procurement members – only to State of Missouri agencies.

<u>State agencies</u> must use the following Line Item/Commodity (UNSPSC) code combinations when issuing their purchase orders (these line items and codes are the same for all contracts):

Line item 1	25101503	Automobiles or Cars
Line item 2	25101505	Minivans or Vans
Line item 3	25101507	Light Trucks or Sport Utility Vehicles
Line item 4	25101702	Police Vehicles
Line item 5	25181602	Trucks Chassis

9. **Delivery** – Delivery for all vehicles shall be due as indicated by the state agency on the PQF form prior to issuing the PQF. The QVL contractor who was awarded the PQF shall only deliver upon receipt of an authorized purchase order. The QVL contractor must call the state agency 24 hours prior to making an appointment for 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.





Each delivered 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.

Each vehicle delivered shall include a proper form to apply for Missouri title and license including the Manufacturer's State of Origin and invoice, an owner's manual, and warranty. The title and invoice for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (FFV) or E-85).

The Manufacturer's Standard Factory Warranty shall apply to all vehicles. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

Within forty-eight (48) hours of delivery, the state agency shall fully inspect the vehicle's interior and exterior, including any options required on the vehicle. The state agency must notify the dealer within forty-eight (48) hours of any unacceptability relating to the delivered vehicle. If the state agency fails to notify the dealer of any unacceptability within the forth-eight (48) hour timeframe, the dealer reserves the right to deem the vehicle as acceptable. Agencies are advised to ensure the proper measures are taken as it relates to insuring vehicles beyond the forty-eight (48) hour acceptance timeframe.

- 10. **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.
- 11. **SCOPE OF WORK** Due to the large amount of information included in the contract's Scope of Work, the information is not included in the Statewide Contract Notification. The information is available through the Awarded Bid & Contract Document Search at https://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search or through MissouriBUYS at https://missouribuys.mo.gov/





12. **CONTRACT MANAGEMENT:**

- a. The state agency should monitor, measure, and manage the contractor's performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide: https://oapurch.state.mo.us/procurementsources.shtm
- b. In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
- c. To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.
- 13. **SATISFACTION SURVEY**: Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.





Appendix A Satisfaction Survey



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

GENERAL CONTRACT INFORMATION		
Contractor Information	Contract Number:	
	Contractor Name:	
Does the contract meet the needs of your state agency?	Yes:□ No:□	
	If no, please explain:	
How could the contract be improved?		

Please complete the following form to document your agency's experience with the contractor.

PRODUCT RATING	EXPLANATION
Do the products meets the needs of your	Yes:□ No:□
agency:	If no, please explain:





Do the products meet the contract	Yes:□ No:□	
Do the products meet the contract specifications?	If no, please explain:	
CONTRACTOR PERFORMANCE	EXPLANATION	
Did the contractor deliver products in accordance with the delivery timelines in the	Yes:□ No:□	
accordance with the delivery timelines in the contract?	If no, please explain:	
Has your agency encountered any problems	Yes:□ No:□	
Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	If no, please explain:	
	Yes:□ No:□	
Were the contractor's employees courteous?	If no, please explain:	
Did the contractor handle recall notices	Yes:□ No:□	
effectively?	If no, please explain:	
SURVEY CO	OMPLETED BY:	
Name:		
State Agency:		
Email:		
Date:		

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.