

Request for Legislative Action

Date: July 26, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20729
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	7/26/2021

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

Requesting approval to purchase an SUV for use by the Sheriff's Office Traffic Safety Unit from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract.

Request Summary

The Sheriff's Office is requesting the purchase of a 2021 Ford Police Interceptor Utility AWD vehicle for the Traffic Safety Unit using \$34,968 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance No. 5436 approved October 26, 2020.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2021 Ford vehicle for \$34,968 from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract.

Contact Information

Department:	Sheriff	Submitted Date:	7/7/2021
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:	\$34,968		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$34,968		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4215 (Traffic Unit)	58120 (Automobiles)	\$34,968

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5436	October 26, 2020
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
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 this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this expenditure will be/were appropriated by Ordinance #5436 	

Request for Legislative Action

History

Elizabeth A. Money at 7/7/2021 10:01:04 AM - [Submitted | RLA system shows department 4215 as "Oncall Work Zone Enforce" (incorrect), whereas FMS show 4215 as "Traffic Unit" (correct).]
Department Director: Ronald A. Fletcher at 7/7/2021 10:22:56 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/7/2021 11:10:20 AM - [Approved |]
Compliance: Jaime Guillen at 7/7/2021 1:01:48 PM - [Returned for more information | Vendor needs to apply for a Certificate of Compliance.]
Submitter: Elizabeth A. Money at 7/7/2021 3:00:13 PM - [Submitted | Vendor has applied for a Certificate of Compliance.]
Department Director: Ronald A. Fletcher at 7/7/2021 4:02:54 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/7/2021 4:35:58 PM - [Approved |]
Compliance: Jaime Guillen at 7/8/2021 9:30:50 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 7/8/2021 12:54:37 PM - [Returned for more information | Please select the department again. Lisa updated the description to read Traffic Unit]
Submitter: Elizabeth A. Money at 7/13/2021 8:39:20 AM - [Submitted | Department 4215 Traffic Unit has been selected again.]
Department Director: Ronald A. Fletcher at 7/13/2021 9:40:19 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/13/2021 10:10:53 AM - [Approved |]
Compliance: Katie M. Bartle at 7/15/2021 10:53:31 AM - [Approved | eRLA 152]
Finance (Budget): Sarah L. Matthes at 7/15/2021 2:56:14 PM - [Approved |]
Executive: Sylvya Stevenson at 7/16/2021 9:21:35 AM - [Approved |]
Legal: Elizabeth Freeland at 7/22/2021 10:42:14 AM - [Approved |]

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: July 15, 2021

RES # 20729
 eRLA ID #: 152

Org Code/Description	Object Code/Description	Not to Exceed
010 Grant Fund		
4215 Traffic Unit	58120 Automobiles	\$ 34,968

\$ 34,968

APPROVED
 By Sarah Matthes at 2:54 pm, Jul 15, 2021

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Purchasing
CC: Captain David Epperson & Acting Captain Charles DeGross
From: Beth Money, Office Administrator
Re: RLA to Purchase Vehicle from Joe Machens Ford Lincoln of Columbia, MO
Date: July 7, 2021

The Sheriff's Office is requesting the purchase of a 2021 Ford Police Interceptor Utility AWD vehicle for the Traffic Safety Unit using \$34,968 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance No. 5436 approved October 26, 2020.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2021 Ford vehicle for \$34,968 from Joe Machens Ford Lincoln of Columbia, MO, under the terms and conditions of State of Missouri Contract No. CC210416003, an existing competitively bid government contract.

JOE MACHENS FORD LINCOLN

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

June 17, 2021

State Contract # CC210416003

Jackson County

Subject: Joe Machens Proposal on a **2021 Ford Police Interceptor Utility AWD**

To: Whom it May Concern;

As per the requested quote on a 2021 Ford Police Interceptor Utility, Joe Machens Ford proposes the following. The Ford PI Utility includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below. **This unit is currently on order for stock inventory with a rough projected ETA at the end of August. (1FM5K8AB1MGB83612).**

Price – Line Item / Dealer Code - Option

\$34,968 – Line 25 & 33 / K8A – PI Utility All wheel drive (incl Prep Cost)

Included Standard Options (incl in price above)

~~\$N/C~~ – 99B / 44U – 3.3L V6 Gas Engine

~~\$N/C~~ – 16C – 1st & 2nd Row Carpet Flooring

~~\$N/C~~ – 17T – Cargo Dome Lamp - Red/White

~~\$N/C~~ – 18D – Global Lock / Unlock feature

~~\$N/C~~ – 43D – Dark Car Feature

~~\$N/C~~ – 47A – Police Engine Idle feature

~~\$N/C~~ – 51R – Spot Lamp Driver Side (LED)

~~\$N/C~~ – 52T – Trailer Tow Lighting Pkg

~~\$N/C~~ – 549 – Heated Mirrors

~~\$N/C~~ – 55F – Remote Keyless Entry Key Fob

~~\$N/C~~ – 60A – Pre-Wiring grille, siren, speaker

~~\$N/C~~ – 60R – Radio Noise Suppression Bonds

~~\$N/C~~ – 61B – OBD-II Split Connector

~~\$N/C~~ – 65L – 18" Full Wheel Covers

~~\$N/C~~ – 76D – Underbody Deflector Plate

~~\$N/C~~ – 76R – Reverse Sensing

~~\$N/C~~ – 86T – Tail Lamp / PI Housing Only

~~\$N/C~~ – STD – Front Headlamp/PI Housing Only

~~\$N/C~~ – STD – Class III Trailer Tow Receiver

~~\$N/C~~ – STD – Remappable switches steer. wheel

~~\$N/C~~ – STD – Rear Camera, in Center Stack

~~\$N/C~~ – STD – Bluetooth (SYNC)

~~\$N/C~~ – STD – Interceptor Badge

~~\$N/C~~ – F6 – Rear Cloth Seat

Deleted Standard Options (included in Total price below)

~~\$0~~ – Line 48 / (-16C) – 1st & 2nd Row Carpet Flooring DELETE, replaced with Vinyl

~~\$0~~ – Line 48 / (-65L) – 18" Full Wheel Covers DELETE, repl with black wheels / 5" chrome center caps

Added Optional equipment (included in Total price below)

~~\$0~~ – Line 48 / UM – Exterior Color: Agate Black

~~\$0~~ – Line 48 / (-F6) – Rear Cloth Seat DELETE, replaced with Rear Vinyl Seat (96)

~~\$0~~ – Line 47 / JMF – Customer pick-up...or...\$150 – Delivery per vehicle

Total

\$34,968 per vehicle (2021 Ford Police Interceptor Utility AWD)

(1FM5K8AB1MGB83612, Incoming Order # 9318).

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, 573-445-4411, ksells@machens.com





STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

January 27, 2021

CONTRACT TITLE: MODEL YEAR 2021 PATROL VEHICLES

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

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

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall 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 PROCUREMENT
CC210416001	4313370020 1 MB00089555	Don Brown Chevrolet 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-5015 fax <u>Contact:</u> Dave Helterbrand – dave@donbrownchevrolet.com	No	Yes

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

STATEWIDE CONTRACT HISTORY

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

Issue Date	Summary of Changes
1/27/21	Order cutoff date for Chevrolet Tahoe
12/29/20	Update fleet manager
11/5/20	Update line item 23 price
10/28/20	Initial issuance of new statewide contract

PATROL VEHICLES –MODEL YEAR 2021
(Statewide)

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

BRAND AND MODEL

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

GENERAL INFORMATION

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

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

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

As applicable, all options must be factory installed.

WARRANTY

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

All warranty service must be performed in Missouri.

ORDERING

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

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

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

PATROL VEHICLES –MODEL YEAR 2021
(Statewide)

DELIVERY

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

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

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

In the event the contractor fails to deliver the vehicle within the stated delivery days, the State of Missouri reserves the right to find the same or similar vehicle 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.

VEHICLE PREPARATION CHARGE AND DELIVERY CHARGE

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

FINANCIAL RESPONSIBILITY

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

SUBSTITUTIONS

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

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

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

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

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

PATROL VEHICLES –MODEL YEAR 2021
(Statewide)

REPAIR OR REPLACEMENT OF DAMAGED PRODUCT

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

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

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416001

Contractor: Don Brown Chevrolet

Line Item 1

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle

PRICE: \$34,931.00

Order Cutoff 1/25/21

EQUIPMENT INCLUDED IN PRICE

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

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

AVAILABLE OPTIONS
(for line item 1)

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

Line item 3 – Complete 40/20/40 cloth front NO CHARGE
bench seating ***must state when ordering**

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

Line Item 5 – Black vinyl floor covering \$171.00
(delete carpet and carpeted floor (credit)
mats)

Line Item 5 – Remove Radio Suppression System \$83.00

Line Item 52: Miscellaneous Option/Features
**for the purchase of options/features not specifically
identified herein

DELIVERY: 80 days ARO

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

Line Item 8 – Preparation Cost **\$895.00 per vehicle**

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

Line Item 47 – Round Trip Per Mile Delivery Charge **\$1.35 per mile**

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

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

**PATROL VEHICLES – MODEL YEAR 2021
(Statewide)**

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 9

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE: \$27,389.00

EQUIPMENT INCLUDED IN PRICE

- 3.6 liter V6 gasoline engine
- All wheel drive
- Five (5) tires, 245/55R18 “W” speed rated (includes full-size spare)
- Five (5) 18” x 7.5” steel wheels (includes full-size spare)
- 18” Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6” halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer’s standard backup camera
- Police equipment mounting bracket located between front seats
- Officer Protection Package (blind spot, power, fold pursuit mirrors; exterior mirrors with heating element; ParkSense rear park assist system; blind spot and cross path detection; programmable system to alert officer when vehicle is

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

**AVAILABLE OPTIONS
(for line item 9)**

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

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

Line Item 12 – Additional Key FOBS with \$150.00
Keyless Entry Transmitters (package of 4)

Line Item 13 – Vinyl Floor Covering In Lieu of \$no cost
Carpet (deletes floor mats)

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

DELIVERY: 90-120 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

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

Line Item 15 – Preparation Cost

\$1,095.00 per vehicle

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

Line Item 47 – Delivery Cost

\$1.50 per mile

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

Vehicles will be delivered from O’Fallon, Missouri.

**PATROL VEHICLES – MODEL YEAR 2021
(Statewide)**

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 16

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$33,553.00

EQUIPMENT INCLUDED IN PRICE

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

ALL WHEEL DRIVE: Two speed, electronically shifted transfer case

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

WHEELS: Steel wheels with chrome center cap

Includes full size spare

SINGLE KEY LOCKING SYSTEM: Single key system for ignition, door and lift gate, Each vehicle keyed differently, Factory installed keyless entry system with minimum of two (2) keyless entry key fobs

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

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

THIRD ROW SEATING: None

FLOOR COVERING: Full carpeting, both front and rear

FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

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

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

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

SKID PLATE GROUP: Skid plates for fuel tank, transfer case, front suspension and underbody

SPOTLIGHT: Drive side spotlight installed, 6" LED

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

**AVAILABLE OPTIONS
(for line item 16)**

Line Item 17 – 3.6 liter V6 gasoline engine **\$2,206.00**
(credit)

Line Item 18 – Vinyl in lieu of carpet **\$0.00**
(credit)

Line Item 19 – Optional vinyl second row seat **\$120.00**

DELIVERY: 90 - 120 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

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

Line Item 20 – Preparation Cost **\$1095.00 per vehicle**

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

Line Item 48 – Delivery Cost **\$1.50 per mile**

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

Vehicles will be delivered from O'Fallon, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 21

UNSPSC Code: 25101702

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

PRICE: \$30,607.00

EQUIPMENT INCLUDED IN PRICE

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

Rear Wheel Drive

TIRES: Five (four plus spare), Full size spare

WHEELS: Five (5), standard wheels, full size spare

Includes full size spare

Steel spare wheel is acceptable

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

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

THIRD ROW SEATING: None

AIR BAGS: Manufacturer's Standard

FLOOR COVERING: Full carpeting, both front and rear

FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

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

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

BACKUP CAMERA: Manufacturer's standard backup camera required

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

AVAILABLE OPTIONS
(for line item 21)

Line Item 22 – 3.6 liter V6 gasoline engine **\$2,206.00**
(credit)

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

DELIVERY: 90 - 120 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

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

Line Item 24 – Preparation Cost \$1095.00 per vehicle

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

Line Item 47 – Delivery Cost \$1.50 per mile

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

Vehicles will be delivered from O'Fallon, Missouri.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 25

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Ford Police Interceptor Utility AWD

PRICE: \$33,873.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 3.3 liter V6 direct injection engine, Gasoline, Heavy duty cooling system, Engine oil cooler
ALL WHEEL DRIVE
WHEEL COVERS: Manufacturers full wheel covers required
REMOTE KEYLESS ENTRY SYSTEM: Remote keyless entry system with minimum of four (4) keyless entry key FOBS
OUTSIDE REAR VIEW MIRRORS: Left hand and right hand power adjusting, Heated required
FRONT SEATS: No center console
REAR SEAT: Heavy duty cloth fabric rear bench seat
FLOOR COVERING: Full carpeting, first and second rows
FLOOR MATS: Manufacturer's carpeted mats required
FRONT LICENSE BRACKET: Manufacturer's standard required
SPOTLIGHT PROVISION/SPOTLIGHT, LEFT HAND: Left (driver side) factory spotlight provision, LED spotlight installed
POLICE POWER PIGTAIL: Power pigtail harness required
WIRING: Pre-wiring for grill LED lamp, siren and speaker
COURTESY LAMP DISABLE: Courtesy lamp disabled when any door is opened
AUXILIARY DOME LAMPS: Factory installed first row overhead red/white auxiliary dome lamp, Factory installed red/white overhead dome lamp in cargo area
POLICE INTERCEPTOR HEADLAMP HOUSINGS: Includes LED wig-wag feature, Pre-drilled holes for side marker police use, Does not include LED installed lights
TAIL LAMP HOUSING PREP PACKAGE: Factory installed tail lamp housing prep package required, Does not include LED installed lights.
NOISE SUPPRESSION BONDS: Factory installed radio noise suppression bonding straps required
GLOBAL LOCK/UNLOCK FEATURE: Door panel switches will lock/unlock all doors and rear lift gate
REVERSE SENSING: Reverse sensing system required
POLICE ENGINE IDLE FEATURE: Allows driver to leave the engine running and prevents unauthorized vehicle use
UNDERBODY DEFLECTOR PLATE: Engine and transmission shield
OBD-II SPLIT CONNECTOR: Allows up to two devices to be connected to the vehicle OBD-II Port

TRAILER TOW: Class III Trailer Tow Lighting Package(4-pin and 7-pin connectors and wiring)
COLORS: Standard production solid color exterior and standard interior trim

**AVAILABLE OPTIONS
(for line item 25)**

- Line Item 26** – 3.3 liter Direct Injection Hybrid Engine **\$3,500.00**

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

- Line Item 28** – Black vinyl floor covering **\$20.00**
(Deletes carpet and carpeted floor mats)
(credit)

- Line Item 29** – Auxiliary air conditioning **\$600.00**

- Line Item 30** - Standard wheel center caps in lieu of full wheel covers **\$20.00**
(credit)

- Line Item 31** - 18" painted aluminum wheels in lieu of standard steel wheels. Spare will remain steel **\$470.00**

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

- DELIVERY:** 90-120 days ARO

- WARRANTY:** 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

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

Line Item 33 – Preparation Cost

\$1,095.00 per vehicle

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

Line Item 47 – Delivery Cost

\$0.99 per mile not to exceed \$150.00

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

Vehicles will be delivered from Columbia, Missouri.

**PATROL VEHICLES – MODEL YEAR 2021
(Statewide)**

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 34

UNSPSC Code: 25101502

MAKE/MODEL: 2021 Ford Expedition Special Services Vehicle

PRICE: \$37,370.00

ENGINE: 3.5 liter V6 EcoBoost , Gasoline

FRONT LICENSE BRACKET: Manufacturer’s standard required

FOUR WHEEL DRIVE

COLORS:

FRONT SEATS: Heavy duty bucket seats

Standard production solid color exterior and standard interior trim

Covered with heavy duty cloth fabric

Colors will be selected after award

No center console

6-way power adjusting driver seat required

DELIVERY: 100-130 days ARO

SECOND ROW SEATING:

Heavy duty cloth fabric second row bench seat

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

THIRD ROW SEATING: None; Storage Bins

FLOOR COVERING: Vinyl floor covering

OPTION PRICING FOR LINE ITEM 34:

Line Item 35 – Extended Length (MAX) Option (includes third row seating) \$3,980.00

Line Item 36 –Second row 40/20/40 vinyl seating in lieu of 40/20/40 cloth seating \$50.00 (state credit)

Line Item 37 – Third row 60/40 cloth seating Deletes third row storage bins \$810.00

Line Item 38 – Factory installed running boards \$400.00

Line Item 39 – Heavy-duty trailer tow package \$790.00
(Includes 18” machined-faced aluminum wheels with painted pockets and 275/65R18 all terrain OWL tires in lieu of standard 17” steel wheels and tires (**standard length vehicle only, extended length (Max option) vehicle retains standard 17” steel wheels and tires**), Heavy-duty radiator, Integrated trailer brake controller, two (2) speed auto 4WD with neutral towing capability)

PREPARATION COST FOR OTHER AGENCIES

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

Line Item 40 – Preparation Cost for All Other State Agencies & Cooperative Procurement Agencies (fee pertains to line item 34) \$1,095.00/vehicle

Line Item 47 – Delivery Cost \$0.99 per mile not to exceed \$150.00
Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

**PATROL VEHICLES – MODEL YEAR 2021
(Statewide)**

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 41

UNSPSC Code: 25101505

MAKE/MODEL: 2021 Ford Transit 250 Cargo Van AWD

PRICE: \$38,820.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

Manual sliding passenger side door with fixed privacy glass

ALL WHEEL DRIVE

REAR DOORS: Dual rear doors with fixed privacy glass

WHEEL BASE: 147.6”

FOG LAMPS: Front fog lamps required

ROOF HEIGHT: Medium – 100.8”

FUEL TANK: Extended range 31-gallon fuel tank

CRUISE CONTROL: Factory installed required

EXTERIOR UPGRADE OPTION:

AIR CONDITIONING & HEATING:

Chrome timed headlamps, three (3) bar grille with chrome surround, and full silver wheel covers

Factory installed air conditioning

AUXILIARY FUSE PANEL OPTION:

Integral heater and defroster

Aux. fuse panel with interface connector, dual AGM batteries, and modified wiring system

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer’s standard required

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

REMOTE KEYLESS ENTRY SYSTEM:

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

FLOOR COVERING: Vinyl floor covering

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

FRONT LICENSE BRACKET: Manufacturer’s standard required

Heated required

WHEEL WELL LINER: Black, Front

FRONT SEATS:

10-way power adjusting driver and passenger seat required

PAYLOAD:9070 GVWR

Dark Gray cloth fabric

COLORS:

Standard production solid color exterior and standard interior trim

BLUETOOTH:

Factory Installed Bluetooth hands-free, includes dual USB ports and 4” multifunction display

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

DELIVERY: 100-130 days ARO

SAFETY:

Pre-collision and post-collision auto braking

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

Lane alert

SIDE DOOR:

OPTION PRICING FOR LINE ITEM 41:

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

\$600.00

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

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

**Line Item 43 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41)**

\$1095.00/vehicle

Line Item 47 – Delivery Cost

\$0.99 per mile not to exceed \$150.00

Total round trip per mile cost for contractor to deliver cooperative

procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.

**PATROL VEHICLES – MODEL YEAR 2021
(Statewide)**

Contract Number: CC210416003

Contractor: Joe Machens Ford Lincoln

Line Item 44

UNSPSC Code: 25101505

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

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE

WHEEL BASE: 147.6”

ROOF HEIGHT: High – 110.1”

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

Factory installed air conditioning

Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer’s standard required

REMOTE KEYLESS ENTRY SYSTEM:

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

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FRONT SEATS:

10-way power adjusting driver and passenger seat required

Dark Gray cloth fabric

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

OPTION PRICING FOR LINE ITEM 44:

Line Item 45 – Two (2) additional key with FOBS \$600.00

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

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

**Line Item 46 – Preparation Cost for All Other State Agencies \$1095.00/vehicle
& Cooperative Procurement Agencies
(fee pertains to line item 41)**

**Line Item 47 – Delivery Cost \$0.99 per mile not to exceed \$150.00
Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.**

Vehicles will be delivered from Columbia, Missouri.

**PATROL VEHICLES – MODEL YEAR 2021
(STATEWIDE CONTRACT)**

**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
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at

jason.kolks@oa.mo.gov