

Request for Legislative Action

Res. #21048
Sponsor: Tony Miller
Date: 9/26/2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21048
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/26/2022

Introduction

Action Items: ['Award']

Project/Title:

Requesting approval to purchase five new 2022 Dodge Chargers for use by the Sheriff's Office from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Request Summary

The Sheriff's Office is requesting the purchase of five new 2022 Dodge Chargers. The cost of each vehicle is \$29,151 for a total cost to the County of \$145,755 for five vehicles.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2022 Dodge Charges for \$145,755 from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Contact Information

Department:	Sheriff	Submitted Date:	9/8/2022
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:			\$145,755
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$145,755
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$145,755

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20956	May 23, 2022

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: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none">There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.	

Request for Legislative Action

Submitted by Sheriff requestor: Elizabeth A. Money on 9/8/2022. Comments:

Returned for more information by Department Approver Ronald A. Fletcher on 9/9/2022 9:01:24 AM. Comments: Per our discussions.

Submitted by Requestor Elizabeth A. Money on 9/9/2022 9:06:38 AM. Comments: Attached full state contract.

Approved by Department Approver Ronald A. Fletcher on 9/9/2022 9:17:13 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/9/2022 10:34:49 AM. Comments: This contract is expired - you will need to attach extension

Submitted by Requestor Elizabeth A. Money on 9/9/2022 10:44:25 AM. Comments: Attaching the State Contract Full Version that was revised on 7/11/2022 and reflects Current Contract Period 10/1/2021 through 12/31/2022.

Approved by Department Approver Ronald A. Fletcher on 9/9/2022 10:50:51 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/9/2022 11:19:55 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/9/2022 12:16:43 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/12/2022 5:00:10 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 9/12/2022 11:26:48 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 9/13/2022 11:08:36 AM. Comments: Returned at initiator request.

Submitted by Requestor Elizabeth A. Money on 9/13/2022 11:31:09 AM. Comments: Added prior resolution 20956.

Approved by Department Approver Ronald A. Fletcher on 9/13/2022 11:51:16 AM. Comments:

September 22, 2022

eRLA #648

Page 3 of 3

Approved by Purchasing Office Approver Barbara J. Casamento on 9/14/2022 11:31:05 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/14/2022 2:04:24 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 101222003 000

Date: September 12, 2022

RES #	21048
eRLA ID #:	648

[illegible]

APPROVED

By Mark Lang at 4:57 pm, Sep 12, 2022

Budget Office

LANDMARK DODGE CHRYSLER JEEP
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2022-09-08 11:04 AM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA – Pending order
FAN 1:
FAN2:
Client Code:
Bid Number:
PO Number:

Sold to:
LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Ship to:
LANDMARK DODGE CHRYSLER JEEP (44378)
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Vehicle:

2020 DURANGO PURSUIT AWD (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	LDEE48	CHARGER POLICE AWD	38,655	37,748
Package:	29A	Customer Preferred Package 29A	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PXB	Pitch Black Clear Coat	0	0
	APA	Monotone Paint	0	0
	*C8	HD Cloth Bucket & Rear Bench Seats	0	0
	-X9	Black	0	0
Options:	CKD	Floor Carpet	125	113
	TBH	Full Spare Tire Relocation Bracket	145	130
	TYL	245/55R18 BSW Performance Tires	180	162
	AWC	Fleet Safety Group	350	316
	W8B	18" Wheel Covers	40	35
	XFX	Equipment Mounting Bracket	100	90
	LNf	Black Left Spot Lamp	210	189
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4WA	Misc Commercial Account	0	0
Discounts:	YGF	8 Additional Gallons of Gas	0	23
Destination Fees:			1,495	1,495
Total Price:			<u>41,300</u>	<u>40,301</u>

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions: USA

State of Missouri bid #CC2200022002
\$29,150.04 each (\$28,750.04 price + \$400 preparation cost)
Thanks

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



About Our Customers

Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 16

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE: \$28,750.04

EQUIPMENT INCLUDED IN PRICE

identified herein

- 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
- **FLEET SAFETY GROUP:** Includes blind spot monitoring, power adjusting, heated, manual folding pursuit mirrors
- Secure Park

DELIVERY: 90-190 days ARO

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

AVAILABLE OPTIONS
(for line item 16)

Line Item 17- 5.7 liter V-8 Rear Wheel Drive \$1,251.00
(credit)

Line Item 18 - 12.1 inch Integrated Display Pkg. \$2,015.00

Line Item 19 - Additional Key FOBS with \$136.00
Keyless Entry Transmitters (package of 4)

Line Item 20 - Vinyl Floor Covering In Lieu of \$90.00
Carpet (deletes floor mats)

Line Item 21 - Vinyl Rear Bench In Lieu of \$110.00
Cloth

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically



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

Line Item 22 – Preparation Cost

\$400.00 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 60 – Delivery Cost

\$.99 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 Independence, Missouri.



**Model Year 2022 Patrol Vehicles
CC220022001, CC220022002, CC220022003, and CC220022004**

Issuance Date: 11/30/21

Revised Date: 7/11/22

CONTRACT PERIOD/RENEWAL OPTIONS	
Current Contract Period:	October 1, 2021 through December 31, 2022
Original Contract Period:	October 1, 2021 through June 30, 2022
Available Renewal Period Options:	0
Potential Final Expiration Date:	December 31, 2022

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 Pricing
Contract Scope of Work
Appendix A – Satisfactory Survey



STATEWIDE CONTRACT HISTORY

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

ACTION ISSUE DATE	SUMMARY OF CHANGES
7/11/22	Vehicle rollovers as indicated below are no longer available effective immediately. <u>This contract shall be utilized for processing payments on existing orders only.</u> Any future vehicles purchases need to be made utilizing the Motor Vehicles Qualified Vendor's List, contracts CC222374001 through CC222374008.
5/10/22	Vehicle rollovers will be available for the following vehicles, effective May 19, 2022 for production that will begin July 18, 2022. Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle Chevrolet Tahoe 4WD Special Service Vehicle Therefore, the contract has been extended through 12/31/22. Agencies are advised to place their order as soon as possible to avoid the order bank cutoff and further delay. The order bank cutoff date is unknown at this time.
4/4/22	Police Interceptor has been marked "Order Bank Closed".
3/14/22	Expeditions have been marked "Order Bank Closed". In addition, all vendors have declined the rollover with the exception of Don Brown Chevrolet, their response is pending.
1/14/22	Marked additional vehicles "Order Bank Closed" (meaning unavailable).
1/11/22	Updated vehicles available to order.
1/10/22	Updated buyer contact information.
11/29/21	Update order cutoffs and buyer contact information
10/1/21	Initial Issuance



CONTRACT INFORMATION

CC220022001			
MissouriBUYS SYSTEM ID::		MB00089555	
SAM II Vendor Number:		4313370020 1	
Contractor Name:		Don Brown Chevrolet	
Contractor Address:		2244 South Kingshighway St. Louis, MO 63110	
Contact Information:		Name: Dave Helterbrand Phone Number: (314) 772-1400 Fax Number: (314) 772-5015 Email Address: dave@donbrownchevrolet.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC220022002			
MissouriBUYS SYSTEM ID::		MB00089820	
SAM II Vendor Number:		4316465700 1	
Contractor Name:		Landmark Dodge	
Contractor Address:		1857 S Noland Rd Independence, MO 64055	
Contact Information:		Name: Larry Wilson Phone Number: (816) 651-6767 Fax Number: (816) 833-0008 Email Address: landmarkdodge1@yahoo.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



CC220022003			
MissouriBUYS SYSTEM ID::		MB00094770	
SAM II Vendor Number:		4315457930 1	
Contractor Name:		Lou Fusz Ford	
Contractor Address:		#2 Caprice Dr. Chesterfield, MO 63005	
Contact Information:		Name: John Dolan Phone Number: (636) 390-9200 Fax Number: (636) 519-8005 Email Address: john.g.dolan@fusz.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC220022004			
MissouriBUYS SYSTEM ID::		MB00094770	
SAM II Vendor Number:		4315457930 1	
Contractor Name:		Joe Machens Ford Lincoln	
Contractor Address:		1911 West Worley Columbia, MO 65202	
Contact Information:		Name: Kelly Sells Phone Number: (573) 777-1089 Email Address: ksells@machens.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



INSTRUCTIONS AND INFORMATION



1. Contracts CC220022001, CC220022002, CC220022003, and CC220022004 have been established for the purchase of miscellaneous model year 2022 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
CC220022001	Chevrolet	Tahoe 2WD Pursuit Utility Vehicle	Don Brown Chevrolet
CC220022001	Chevrolet	Tahoe	Don Brown Chevrolet
CC220022002	Dodge	Charger Pursuit All-Wheel Drive Sedan	Landmark Dodge
CC220022002	Dodge	Durango Pursuit All-Wheel Drive SUV	Landmark Dodge
CC220022003	Dodge	Durango Special Service Package Rear Wheel Drive SUV	Lou Fusz Ford
CC220022004	Ford	Police Interceptor Utility	Joe Machens Ford Lincoln
CC220022004	Ford	F150 Police Responder	Joe Machens Ford Lincoln
CC220022004	Ford	Expedition Special Services Vehicle	Joe Machens Ford Lincoln
CC220022004	Ford	Transit Van 250 AWD	Joe Machens Ford Lincoln
CC220022004	Ford	Transit Van 350 Dual Rear Wheel AWD	Joe Machens Ford Lincoln

2. CONTRACT MANAGEMENT:

- 2.1 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>
- 2.2 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.
- 2.3 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.

- 3 **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.



CONTRACT PRICING

Contract Number: CC220022001

Contractor: Don Brown Chevrolet

Line Item 1

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle

PRICE: \$35,523.00

Order Bank Closed

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

Line Item 61: Miscellaneous Option/Features

****for the purchase of options/features not specifically identified herein**

DELIVERY: TBD

**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 \$2,787.00
(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 \$69.00
Entry Transmitters (not programmed)**

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

Line Item 6 – Remove Radio Suppression System \$83.00

Line Item 8 – Molded Splash Guards \$196.00



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

Line Item 9 – Preparation Cost **\$997.00 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 60 – Round Trip Per Mile Delivery Charge **\$0.99 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.



Contract Number: CC220022001

Contractor: Don Brown Chevrolet

Line Item 10

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Chevrolet Tahoe 4WD Special Service Vehicle **PRICE: \$36,794.00**

Order Bank Closed
EQUIPMENT INCLUDED IN PRICE

FLOOR COVERING: Full, color keyed carpeting

FLOOR MATS: Manufacturer's first and second row color keyed carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

KEYS: Two (2) keyless entry key fobs

AUXILIARY DOME LAMP: Factory installed red/white overhead high intensity auxiliary dome lamp

The auxiliary lamp is wired independently from the standard dome lamp

WIRING: Grill lamp and siren speaker wiring for connection to agency-furnished equipment required

Horn/siren wiring circuit for connection of agency-furnished switch required

FLASHER SYSTEM: Headlamps and Trail Lamps, Tail Lamps alternate flashing red/white

RADIO SUPPRESSION PACKAGE

FLEET FREE MAINTENANCE CREDIT: Credit in lieu of free oil changes, tire rotations and inspections during the first 24 months/24,000 miles

Line Item 11 –Four (4) extra key Keyless Entry Transmitters \$69.00
(not programmed)

Line Item 12 – Black vinyl floor covering \$171.00
(delete carpet and carpeted floor mats) (state credit value)

Line Item 13 – Molded Splash Guards \$196.00

Line Item 14 – Remove radio suppression system \$83.00
(state credit value)

Line Item 61: Miscellaneous Option/Features
**for the purchase of options/features not specifically
identified herein

PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 10)

Line Item 15 – Preparation Cost **\$997.00** 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 60 – Round Trip Per Mile Delivery Charge **\$0.99** 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.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 16

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE: \$28,750.04

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
- **FLEET SAFETY GROUP:** Includes blind spot monitoring, power adjusting, heated, manual folding pursuit mirrors
- Secure Park

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

DELIVERY: 90-190 days ARO

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

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

Line Item 17– 5.7 liter V-8 Rear Wheel Drive **\$1,251.00**
(credit)

Line Item 18 – 12.1 inch Integrated Display Pkg. **\$2,015.00**

Line Item 19 – Additional Key FOBS with **\$136.00**
Keyless Entry Transmitters (package of 4)

Line Item 20 – Vinyl Floor Covering In Lieu of **\$90.00**
Carpet (deletes floor mats)

Line Item 21 – Vinyl Rear Bench In Lieu of **\$110.00**
Cloth



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

Line Item 22 – Preparation Cost

\$400.00 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 60 – Delivery Cost

\$.99 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 Independence, Missouri.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 23

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$35,233.34

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 four (4) keyless entry key fobs

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

SECOND ROW SEATING: Vinyl

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, Red, White

**AVAILABLE OPTIONS
(for line item 23)**

Line Item 24 – 3.6 liter V6 gasoline engine

\$2,720.41
(credit)

Line Item 25 – Vinyl in lieu of carpet

\$90.00
(credit)

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

DELIVERY: 90 - 190 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 23)**

Line Item 27 – Preparation Cost \$400.00 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 60 – Delivery Cost \$.99 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 Independence, Missouri.



Contract Number: CC220022003

Contractor: Lou Fusz Ford

Line Item 28

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Special Service Package Rear Wheel Drive Sport Utility

PRICE: \$32,185.00

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, Red, White

AVAILABLE OPTIONS

(for line item 28)

Line Item 29 – 3.6 liter V6 gasoline engine

\$2,000.00

(credit)

Line Item 30 – Driver Side Spotlight, 6" LED Installed

\$575.00

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

DELIVERY: 90 - 180 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 28)**

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 Chesterfield, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 32

UNSPSC Code: 25101702

Order Banks Closed

MAKE/MODEL: 2022 Ford Police Interceptor Utility AWD

PRICE: \$34,190.00

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: Cloth, 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 32)**

Line Item 33 – 3.3 liter Direct Injection Hybrid Engine
\$3,500.00

Line Item 34 – 3.0 liter V6 EcoBoost turbocharged engine
\$4,300.00

Line Item 35 – Black vinyl floor covering **\$20.00**
(Deletes carpet and carpeted floor mats)
(credit)

Line Item 36 – Auxiliary air conditioning **\$600.00**

Line Item 37 - Standard wheel center caps in lieu of full wheel covers **\$20.00**
(credit)

Line Item 38 - 18"painted aluminum wheels in lieu of standard steel wheels. Spare will remain steel
\$470.00

Line Item 39 – Second row grey vinyl seating in lieu of cloth
\$20.00 (credit)

Line Item 61: Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein

DELIVERY: 120-150 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 32)**

Line Item 40 – 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 60 – Delivery Cost

\$150.00 per mile not to exceed \$300.00

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.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 41

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Ford F-150 Responder

PRICE: \$36,105.00

EQUIPMENT INCLUDED IN PRICE

- V-6 type, 3.5 liter EcoBoost
- Four wheel drive
- Ten speed automatic, column mounted gear selector
- 240 amp alternator
- Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster
- Power assist rack and pinion steering
- Tilt steering wheel
- Independent front and rear suspension.
- Five (5) tires, LT265/70R18C AT (includes full size spare)
- Five (5) 18" machined aluminum wheels (includes full size spare)
- Manufacturer's standard Backup Camera
- Speed Control
- Four (4) door SuperCrew cab with 5.5' box
- Air conditioning system with integral heater and defroster
- Electric rear window defroster
- Manufacturer's standard radio
- Reverse sensing system
- Power windows and door locks, rear power window operable from rear seat and driver's seat, rear window lockout switch controllable from driver's position
- Single key locking system
- Heavy-duty front bucket seats without center console, designed for police usage and covered with heavy-duty cloth fabric. 8-way power adjusting driver seat
- Heavy-duty vinyl bench rear seat
- Manufacturer's standard air bags
- Vinyl floor covering
- Front license bracket
- Trailer tow package (class IV hitch; 4-pin/7-pin wiring harness; auxiliary transmission oil cooler; engine oil cooler)
- Trailer Brake Controller
- Standard production solid color exterior and standard interior trim
- Left hand and right hand power adjusting outside rearview mirrors; heated
- Remote keyless entry with a minimum of two (2) fobs
- Manual-folding, manually telescoping power glass trailer tow mirrors with heat (54y)

**AVAILABLE OPTIONS
(for line item 41)**

Line Item 42 – Delete chrome bumpers, front and rear
(includes fog lamps) **\$200.00**
(credit)

Line Item 43 – Delete factory installed black
platform running boards **\$150.00**
(credit)

Line Item 44 – Color-coordinated Carpet with
Carpeted matching floor mats **\$240.00**

Line Item 45 – Delete trailer tow package, manual-folding,
Manually telescoping power glass trailer **\$1,100.00**
Tow mirrors with heat, and 11,200 towing capacity
(Standard tow package will remain with 7,000 lbs. tow limit)
(credit)

Line Item 61 – Miscellaneous Options/Features
**for the purchase of options/features not specifically identified herein

DELIVERY: 120-150 days ARO



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

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
& Cooperative Procurement Agencies
(fee pertains to line item 41) \$1095.00/vehicle

Line Item 60 – Delivery Cost \$1.50 per mile not to exceed \$300.00
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.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 47

UNSPSC Code: 25101502

Order Bank Closed

MAKE/MODEL: 2022 Ford Expedition Special Services Vehicle

PRICE: \$39,685.00

ENGINE: 3.5 liter V6 EcoBoost , Gasoline

FOUR WHEEL DRIVE

FRONT SEATS: Heavy duty bucket seats

Covered with heavy duty cloth fabric

No center console

6-way power adjusting driver seat required

SECOND ROW SEATING:

Heavy duty cloth fabric second row bench seat

THIRD ROW SEATING: None; Storage Bins

FLOOR COVERING: Vinyl floor covering

FRONT LICENSE BRACKET: Manufacturer's standard required
COLORS:

Standard production solid color exterior and standard interior trim

Colors will be selected after award

DELIVERY: 100-130 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 60,000 miles (drive train)

OPTION PRICING FOR LINE ITEM 47:

Line Item 48 – Extended Length (MAX) Option
(includes third row seating)

\$3,980.00

Line Item 49 –Second row 40/20/40 vinyl seating
in lieu of 40/20/40 cloth seating

\$50.00
(state credit)

Line Item 50 – Third row 60/40 cloth seating
Deletes third row storage bins

\$810.00

Line Item 51 – Factory installed running boards

\$400.00

Line Item 52 – 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)

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

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 53 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 47)

\$1,095.00/vehicle

Line Item 60 – Delivery Cost

\$1.50 per mile not to exceed \$300.00

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.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 54

UNSPSC Code: 25101505

Order Bank Closed

MAKE/MODEL: 2022 Ford Transit 250 Cargo Van AWD

PRICE: \$40,910.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE

WHEEL BASE: 147.6"

ROOF HEIGHT: Medium – 100.8"

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

BLUETOOTH:

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

SAFETY:

Pre-collision and post-collision auto braking

Lane alert

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

REAR DOORS: Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

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

AUXILIARY FUSE PANEL OPTION:

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

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

FLOOR COVERING: Vinyl floor covering, front only

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9070 GVWR

COLORS:

Standard production solid color exterior and standard interior trim

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

DELIVERY: 120-150 days ARO

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

OPTION PRICING FOR LINE ITEM 54:

Line Item 55 – Two (2) additional key with FOBS

\$600.00

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

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 56 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41)

\$1095.00/vehicle



Line Item 60 – Delivery Cost

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

\$1.50 per mile not to exceed \$300.00

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 57

UNSPSC Code: 25101505

Order Bank Closed

MAKE/MODEL: 2022 Ford Transit 350 Cargo Van Dual Rear Wheel AWD **PRICE:** \$46,080.00

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

REAR DOORS:

Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

Chrome timed headlamps, three (3) bar grille with chrome
surrounds

Colors will be selected after award

AUXILIARY FUSE PANEL OPTION:

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

REAR POWER POINT:

12 volt power point located in rear of vehicle

FLOOR COVERING: Vinyl floor covering front

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9,950 GVWR

COLORS:

Standard production solid color exterior and standard interior
trim – Some colors are \$200.00.

OPTION PRICING FOR LINE ITEM 57:

Line Item 58 – Two (2) additional key with FOBS \$600.00

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically
identified herein

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 59 – Preparation Cost for All Other State Agencies \$1095.00/vehicle
& Cooperative Procurement Agencies
(fee pertains to line item 57)



Line Item 60 – Delivery Cost

\$150.00 per mile not to exceed \$300.00

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.



CONTRACT SCOPE OF WORK

1.1 General:

- 1.1.1 The contractor shall provide Model Year 2022 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.
- 1.1.2 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.
- 1.1.3 All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.
- 1.1.4 As applicable, all options must be factory installed.

1.2 Warranty:

- 1.2.1 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.
- 1.2.2 All warranty service must be performed in Missouri.

1.3 Delivery:

- 1.3.1 The patrol vehicles shall be shipped direct from the factory or assembly plant to the Missouri State Highway Patrol Garage, Highway 50 East at Shamrock Road, Jefferson City, Missouri, **FOB Destination, Freight Prepaid and Allowed**. Service or pre-delivery inspection by the contractor is not required.
- 1.3.2 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.
- 1.3.3 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.
- 1.3.4 Each vehicle shall be delivered with the owner's manual.
- 1.3.5 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.
- 1.3.6 The contractor shall understand and agree that the vehicle preparation costs (line items 9, 15, 22, 27, 31, 40, 46, 53, 56, and 59) and the round trip per mile delivery charge (line item 60) shall only apply to local (cooperative procurement) government entities and all other state agencies making purchases off the contract. This shall not apply to the Missouri State Highway Patrol.



1.4 Financial Responsibility:

- 1.4.1 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.

1.5 Repair or Replacement of Damaged Product:

- 1.5.1 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.



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	
Contract Number and Contractor Name	Contract Number: Contractor Name:
Does the contract meet the needs of your state agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
How could the contract be improved?	

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

CONTRACTOR PERFORMANCE	
Do the services provided by the contractor meet the requirements of the contract and as required by your agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:



Appendix A
Satisfaction Survey

Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> Please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain:
Describe your overall experience with the contractor.	Please explain:
Other —:	Please explain:

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