REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19 Completed by County Counselor's Office: Res/Ord No.: 20327 Sponsor(s): Crystal Williams Date: December 2, 2019

| SUBJECT | Action Requested | |
|-----------------------|---|---------------------------|
| | Resolution | |
| | Ordinance | |
| 16 | | |
| | Project/Title: Awarding a Twelve Month Term and Supply Contract, with one Twelve | Month Extension for the |
| | furnishing of New Vehicles for Various County Departments to: Shawnee Mission Ford | |
| - | International dba: Summit Truck Group of Kansas City, MO; Molle Chevrolet of Blue S | |
| | of Olathe, KS; Randy Curnow Auto Group of Cameron, MO; Roberts Chevrolet Buick | |
| | Landmark Dodge of Independence, MO; Molle Toyota of Kansas City, MO; Midway Fe | |
| | Kansas City, MO; MHC Kenworth of Kansas City, MO; Westfall O'Dell Truck Sales of | |
| | Kansas City Freightliner of Kansas City, MO under the terms and conditions of Clay Co | ounty, Missouri Contract |
| DUDOFT | No. 49-19, a cooperatively bid contract for the Kansas City Metro Wide Area | |
| BUDGET INFORMATION | A mount outh origon by this logislation this fixed years | \$ |
| To be completed | Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: | 2 |
| By Requesting | Total amount authorized after this legislative action: | ¢ |
| Department and | Amount budgeted for this item * (including transfers): | <u>\$</u> |
| Finance | Source of funding (name of fund) and account code number: | |
| 1 1110/100 | Source of funding (name of fund) and account code number. | \$ |
| | * If account includes additional funds for other expenses, total budgeted in the account is: \$ | |
| | OTHER FINANCIAL INFORMATION: | |
| | | |
| | No budget impact (no fiscal note required) | |
| | Term and Supply Contract (funds approved in the annual budget); estimated value a | nd use of contract: |
| | Department: Parks + Rec Estimated Use: \$167,380 | |
| | Health Services \$22,000 | |
| | Drive Vere Dudert (if em lieshle): | |
| | Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): | |
| PRIOR | Prior ordinances and (date): | |
| LEGISLATION | Prior resolutions and (date): 19336, December 5, 2016 | |
| CONTACT | | |
| INFORMATION | RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, | 881-3253 |
| REQUEST | | |
| SUMMARY | Various County Departments require a Term and Supply Contract to purchase New Veh | icles on an "as needed" |
| | basis. Jackson County, Missouri is part of the Mid America Council of Public Procurem | nent that puts out a |
| | Kansas City Metro Wide Bid for New Vehicles for its members, with Clay County, Miss | souri as the lead agency. |
| | | |
| | | |
| | Pursuant to Section 1030.4 of the Jackson County Code, Purchasing recommends the aw | |
| | term and supply contract, with one twelve month extension for the purchase of New Veh | |
| | basis to: Shawnee Mission Ford of Shawnee, KS; KCR International, dba: Summit Truck | |
| | MO; Molle Chevrolet of Blue Springs, MO; Olathe Ford of Olathe, KS; Randy Curnow | |
| | Cameron, MO; Roberts Chevrolet Buick of Platte City, MO; Landmark Dodge of Indepe | |
| | Toyota of Kansas City, MO; Midway Ford Truck Center of Kansas City, MO; MHC Ken MO; Westfall O'Dell Truck Sales of Kansas City, MO and Kansas City Freightliner of K | |
| | under the terms and conditions of Clay County, Missouri Invitation to Bid No. 49-19 as | a competitively hid |
| | cooperative contract. | a competitively old |
| | | |
| | | |
| | | |
| | | |
| | | |

| CLEARANCE | Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) N/A Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Official County Auditory Auditor's Official County Auditor's Official County Audito | fice) N/A |
|-------------|--|--|
| COMPLIANCE | MBE Goals WBE Goals VBE Goals VBE Goals | |
| ATTACHMENTS | Copy of Clay County's Award documents, quotes from Landmark Dodge and Olathe Fo Ordinance No. 5284 and Resolution No. 20282 | ord and copies of |
| REVIEW | Department Director: Finance (Budget Approval): If applicable Division Manager County Counselor's Office: Button, Caunty | Date: 1/26/19 Date: 1/26/19 Date: 1/26/19 Date: 1/26/19 |
| | ζ. | |

Fiscal Information (to be verified by Budget Office in Finance Department)

| This can difference and | | 41 | 1 | In a damage |
|-------------------------|---------------|-----|--------|-------------|
| This expenditure was | s included in | ine | annual | budget. |

Funds for this were encumbered from the _____ Fund in ____.

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 in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

Funds sufficient for this expenditure will be/were appropriated by Ordinance #

Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|----------------|-----------------------|
| | | |
| | | |

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

This legislative action does not impact the County financially and does not require Finance/Budget approval.

OFFICIAL ACTION OF CLAY COUNTY, MISSOURI

2019-391-2

APPROVE IFB #49-19 LANDMARK DODGE MACPP 2020 MODEL YEAR METRO VEHICLE COUNTYWIDE

BY OFFICIAL ACTION OF CLAY COUNTY, MISSOURI, this IFB #49-19 with Landmark Dodge for MACPP 2020 Model Year Metro Vehicle is hereby approved. The Authorized Agent of the County is authorized to sign any documents to facilitate this order.

APPROVED BY THE AUTHORIZED AGENT OF CLAY COUNTY, MISSOURI, THIS 2 DAY

APPROVED AS TO FORM AND LEGALITY:

COUNTY COUNSELOR

AUTHORIZED AGENT OF THE COUNTY



CLAY COUNTY

OFFICIAL ACTION No. 2019-391 IFB No. 49-19 MACPP 2020 Model Year Metro Vehicle Bid

This AGREEMENT, made and entered into this 21 day of November 019, by and between Clay County, Missouri, hereinafter referred to as "County," and Landmark Dodge, a corporation in the State of Missouri, hereafter referred to as "Vendor," Witnesseth,

WHEREAS, the County has caused to be prepared certain Agreement dopuments. General Terms and Conditions, Special Conditions and/or Specifications, Invitation For Bid (IFB) for Term and Supply Agreement and any special bid clauses/addenda listed under Special Attachments below (hereinafter "Agreement Documents"), said Agreement Documents setting forth such equipment, supplies, labor and/or services to be furnished as therein fully described; and

WHEREAS, The County desires to engage Vendor to provide such products/services.

NOW, THEREFORE, in consideration of the mutual covenants and considerations herein contained, IT IS HERBBY AGREED by the parties hereto as follows;

The County employs Vendor to provide the services hereinafter set forth, 1.

- PRODUCTS AND/OR SERVICES: The Vendor represents that it is equipped, competent, and able to provide, and that it will 2, Provide all products and/or services in accordance with the following provisions, incorporated into this Agreement as if set forth in a diligent, competent, and workmanilike manner. Vendor will provide all such products and/or services in accordance with the following provisions, incorporated into this Agreement as if set forth in full herein: County's 'Invitation' For Bld. No. 49-19 (hereinafter "IFB"); the Vendor's Response to the IFB, ("Bid"), which includes; Payment Terms/fee Schedule(s), Scope of Work ("Scope"), and Agreement Terms and Conditions. In the event of any conflict between provisions in the appendices attached herein, the provisions set forth in the Agreement Terms and Conditions shall control.
- PAYMENT AND ADDITIONAL SERVICES: If additional services are requested by the County, the Vendor shall prepare and submit to the County an estimate of the total cost associated with such additional services. The County will review and approve in writing such cost estimate for additional services, and the total compensation and reinbursement to be paid by the County to the Vendor for such approved additional services shall not exceed the approved amount. The Vendor's fees for additional services shall be billed on an hourly basis at Vendor's current standard rates. 3.
- TERM: The Agreement shall be in effect from the date of Authorized Agent of the County approval via a signed official action for an initial period of one year. Pricing shall remain the same firm, fixed amounts as specified in the IFB for the duration of the Agreement, unless otherwise stated within the Agreement. Clay County shall have the right; at its sole option, to renew the Agreement for four additional one-year parlods, or any portion thereof. This Agreement shall automatically renew annually for a period of four times unless either party notifies the other of intent not to renew, modify or alter terms of the IFB. Notification must be in writing within a minimum of 30 days prior to end date of an annual renewal period.
- TERMINATION: Clay County shall have the right to terminate the Agreement at any time, for the convenience of Clay 5. County, without penalty or recourse, by giving written notice to the Vendor at feast thirty calendar days prior to the effective date of such termination. The Vendor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the County pursuant to the Agreement prior to the effective date of termination.
- This Agreement shall be binding on the partles thereto only after it has been duly executed and approved by the Authorized Agent of the County. The Vendor has previously indicated their approval and agreement to enter into a binding Agreement by virue of their signature on the IPB cover page thereby declaring their understanding, agreement and cortifications of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications б: contained therein and the Agreement Terms and Conditions.

WITNESS WHEREOF, Clay County represents that the signatories below have full authority and authorization to sign on behalf of Clay County and hereby accept the Bld Response from Lindmark Dodge.

APPROVED.

County Counselor

COUNTY OF CLAY, MISSOURI

Authorized Agent of the County

VENDOR: Landmark Dodge

IFB No: 49-19

2.4 Participating Entities, Agencies and/or Jurisdictions Individual Agreement Requirements

- 2.4.1 Clay County will participate in the Agreement from the onset.
 - a. The County reserves the right to add additional Counties, eligible Entities, Agencies and/or Jurisdictions to this Agreement during the Agreement period.
 - 1. For a list of the initial participating Agencies see Attachment 2 of this document.
 - b. Clay County Missouri Municipal Code of Ordinance
 - 1. Section 37.09. Sales Tax
 - i. The County is exempt from the paying all local and state taxes or federal excise taxes.
 - II. A copy of the state sales tax exemption certificate can be obtained from the Purchasing Office and must be sent with the purchase order to any new Vendor not already approved by the County.
- 2.4.2 Jackson County, Missouri:
 - a. The Vendor's attention is directed to all federal, state and city laws of the County of Jackson to equal employment opportunity which, among other things, requires that the Vendor agree not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, or sex.
 - b. All Vendors shall complete the Jackson County, Missouri Compliance Report Form and Affidavit Form (See Attachments 3 and 4).
- 2.4.3 For Kansas Entities or Agencies; Kansas law prohibits anyone selling motor vehicles from "engaging in business in this state" without being properly licensed, K.S.A. 8-2403.
 - a. New motor vehicles may not be delivered to a purchaser in Kansas except through a licensed dealer in Kansas, K.S.A. 8-2439.
 - b. Dealer licensing information for the non-resident Vendors shall be included with the bid package or bid may be rejected.
 - c. To comply with this law, dealers not licensed in Kansas may sell vehicles to Kansas entities, but the dealer cannot deliver into Kansas or complete any documentation in the state of Kansas.

2.5 Miscellaneous Information

- 2.5.1 The Vendor should respond to the information requested in all Sections, Exhibits and Attachments.
- 2,5.2 Due to complex nature of the BId and Exhibit tables, results will not be read aloud or otherwise indicated at the Bid Opening date and time.
 - a. Results will be made available by request once Bid Tabulation has been completed and Award(s) of Bid have been made.

Vendor's Initials: _____lw___



2019-391-5

APPROVE IFB #49-19 OLATHE FORD MACPP 2020 MODEL YEAR METRO VEHICLE COUNTYWIDE

BY OFFICIAL ACTION OF CLAY COUNTY, MISSOURI, this IFB #49-19 with Olathe Ford for MACPP 2020 Model Year Metro Vehicle is hereby approved. The Authorized Agent of the County is authorized to sign any documents to facilitate this order.

APPROVED BY THE AUTHORIZED AGENT OF CLAY COUNTY, MISSOURI, THIS 21 DAY

APPROVED AS TO FORMAND LEGALITY:

COUNTY COUNSELOR

THORIZED AGENT OF



CLAY COUNTY OFFICIAL ACTION No. 2019-391 IFB No, 49-19 MACPP 2020 Model Year Metro Vehicle Bid

This AGREEMENT, made and entered into this 21 day of November 019, by and between Clay County, Missouri, hereinafter referred to as "County," and Olathe Ford; a corporation in the State of Kansas, hereafter referred to as "Vendor," Witnesselli, that:

WHEREAS, the County has caused to be prepared certain Agreement documents, General Terms and Conditions, Special Conditions and/or Specifications, Invitation For Bid (IPB) for Term and Supply Agreement and any special bid clauses/addenda listed under Special Attachments below (hereinafter "Agreement Documents"), said Agreement Documents setting forth such equipment, supplies, labor and/or services to be furnished as therein fully described, and

WHEREAS. The County desires to engage Vendor to provide such products/services.

NOW, THEREFORE, in consideration of the mutual covenants and considerations herein contained, IT IS HEREBY AGREED by the parties hereic as follows:

- 1. The County employs Yendor to provide the services hereinafter set forth.
- 2. PRODUCTS AND/OR SERVICES: The Vendor represents that it is equipped, competent, and able to provide, and that it will provide all products and/or services hereinafter set forth in a diligent, competent, and workthanilke manner. Vendor will provide all such products and/or services in accordance with the following provisions, incorporated into this Agreement as if set forth in full herein: County's Invitation Por Bid No. 49-19 (hereinafter "IEB"); the Vendor's Response to the IFB. ("Bid"), which includes Payment Terms/Ree Schedule(s), Scope of Work ("Scope"), and Agreement Terms and Conditions. In the event of any counties in the appendices attached herein, the provisions set forth in the Agreement Terms and Conditions.
- 3. PAYMENT AND ADDITIONAL SERVICES: If additional services are requested by the County, the Vendor shall proper and submit to the County an estimate of the total cost associated with such additional services. The County will review and approve in writing such cost estimate for additional services, and the total compensation and reimbursement to be paid by the County to the Vendor for such approved additional services shall not exceed the approved amount. The Vendor's fees for additional services shall be billed on an hourly basis at Vendor's ourient standard rates.
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- 6. This Agreement shall be binding on the parties thereto only after it has been duly excouted and approved by the Authorized Agent of the Country. The Vendor has proviously indicated their approval and agreement to enter into a binding Agreement for yuttiego their signature on the IEB cover page thereby declaring their understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained therein and the Agreement Terms and Conditions.

WITNESS WHEREOF Clay County represents that the signatories below have full authority and authorization to sign on behalf of Clay County and bereby doubt the Bid Response from Olathe Ford.

Olatho Ro.

COUNTY OF CLAY, MISSOURIE APPROVED Authorized Agent of the County County Counselor YENDOR

IFB No: 49-19

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Vendor's Initials: dj

| LANDMARK DODGE C 1900 S NOLAND RD INDEPENDENCE, MO 6 | | | Configuration Preview | | | |
|--|----------------|--------|--|---------------------------------------|---|----------|
| Date Printed: Estimated Ship Date: | 2019-11-06 3:2 | 24 PM | VIN: VON: | Quantity: Status: FAN 1: | 1 BA - Pending order 00GFH Baader Joh Processing | |
| Sold to: | | | | FAN 2: Client Code: Bid Number: | | |
| LANDMARK DODGE CH 1900 S NOLAND RD INDEPENDENCE, MO 64 | | 378) | Ship to: LANDMARK DODGE CHRYSLER JEEF 1900 S NOLAND RD INDEPENDENCE, MO 640551316 | PO Number: ? (44378) | | |
| Vehicle: | | | 2020 COMPASS SPOR | RT 4X4 (MPJL74) | | |
| | Sales Code | Desc | ription | | MSRP(USD) | |
| Model: | MPJL74 | COM | PASS SPORT 4X4 | | | FWP(USD) |
| Package: | 2GA | Custo | omer Preferred Package 2GA | | 23,605 | 23,407 |
| | EDE | | 4 Zero Evap M-Air Engine w/ESS | | 0 | 0 |
| | DFH | 9-Spo | 948TE FWD/AWD Auto Trans (Make | | 0 | 0 |
| Paint/Seat/Trim: | PW3 | White | Clear Coat | | 1,500 | 1,365 |
| | APA | | tone Paint | | 0 | 0 |
| | *A7 | Cloth | Low-Back Bucket Seats | | 0 | 0 |
| _ | -X9 | Black | | | 0 | 0 |
| Options: | TBC | Comp | act Spare Tire | | 0 | 0 |
| | 5N6 | | Order | | 345 | 314 |
| | 4FM | Fleet | Option Editor | | 0 | 0 |
| | 4FT | | Sales Order | | 0 | 0 |
| | 174 | | 74-Denver | | 0 | 0 |
| | 4EA | | /ehicle | | 0 | 0 |
| Non Equipment: | 4WA | Misc (| Commercial Account | | 0 | 0 |
| Discounts: | YGS | | itional Gallons of Gas | | 0 | 0 |
| | NAA | | al Emissions | | 0 | 7 |
| Destination Fees: | | | | | 0 | 0 |
| | | | | - | 1,495 | 1,495 |
| | | | | Total Price: | 26,945 | 26.588 |

| Fleet 1-Sold Order | PSP Month/Week: Build Priority: 99 |
|-----------------------|---------------------------------------|
| | 0.551 |
| USA | 1 DUR 150 |
| | 121,403, UVS |
| | THAN F |
| | |

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.

| IND | Nesotiblion |
|---------|--|
| - NN | utlet in IP |
| N-10 | 13.5 Galion Fuei Tank |
| BAB | 160 Amp Atternation |
| JCC | 160 MPH Primary Speedomates |
| rdw. | 16X6.5 Styled Black Steel Wheels |
| LBA | 2 FIT O/Head Internative Manual Amount |
| ED6 | 2.4L 14 MultiAir Engine |
| TM9 | 214/166D16 BOW - 12010 |
| DMJ | 3 823 Einel Ditine Potta |
| CSR | |
| NAS | A rassenger Assist Handles |
| Con Con | OU State Emissions |
| ACG | 6 Speakers |
| 0E1 | 6-Speed C635 Manual Transmission |
| RFJ | 7.0" Touch Screen Display |
| CG3 | Advanced Multistage Front Air Bace |
| HAF | Air Cond ATC w/Dual Zone Control |
| BNP | All Speed Traction Control |
| BRF | Anti-Lock 4-Wheel Disc Brakes |
| RFP | Abole CarPlay |
| WICF | Auxiliany 12-Voit Rear Downer Cruitot |
| SDE | AMD Approximation of the second s |
| MMR | Kive ousperision |
| MNA | |
| 1/MM | Diack Uoor Handles |
| 100 | black Galle W/Chrome Rings |
| LOL | Bluetooth Streaming Audio |
| MCD | Body Calor/Accent Fascias |
| CKN | Cargo Compartment Carpet |
| EDB | Cargo Compartment Lamp |
| CKT | Cargo Tie Down Loops |
| CGB | Center Rear 3-Polini Seat Beit |
| CGU | Child Seat Anchor System-LATCH Ready |
| *A7 | Cioth Low-Back Broker Seats |
| JAY | Cluster 3.5" B&W Driver Info Display |
| xcT | Coat Hooks |
| CM6 | Console w/Sliding Amrest Fore/Aft |
| LMX | Davlime Runnino I amo Svstem |
| CSW | Driver Assist Handla |
| CDH | Driver Harcht Adlineter Seat |
| CGY | Portugation and and a second se |
| JJB | Disi Note Floritic Home |
| XC4 | |
| SBI | |
| BNS | |
| 0NG | Electronic Oxil Altication |

| BNB | Electronic Stability, Constant |
|---------|--|
| NHA | |
| UT IN | Engine Oil Cooler |
| 2UN | Exterior Mirrors w/Heating Element |
| CLE | Front & Rear Floor Mats |
| XBX | Front Brake & Knuckle Parts Module |
| LCK | Front Dome Lamp |
| CGD | Front Height Adjust Shoulder Betts |
| MDA | Front License Plate Bracket |
| LAX | Front Passenger Seat Belt Alert |
| CDP | Front Seat Active Headrests |
| CSM | Front Seat Back Map Pockets |
| CDW | Frt Pass Fold Forward Seat |
| CUF | Full Length Floor Consola |
| LBC | Glove Box I amn |
| JKA | Glove Box w/Damped Door |
| RF5 | Conversion of the conversion o |
| dTr | |
| VCV | Sers Amenna Input |
| AUX THE | Gunmeta/Black Interior Accents |
| 218 | GVW Rating - 4600# |
| LME | Halogen Quad Headlamps |
| CHD | Headlamp Off Time Delay |
| BNG | Hill Start Assist |
| LAC | Illuminated Entry |
| LAG | Incandescent Taillamps |
| GXW | Kevless Entry withmost |
| MRB | Lower Bodysside Clandines |
| JPB | Manuat Driver Gwav/Dese A.Mov. Soot |
| GTC | Manual Endrine Mirrow |
| FCD | Map/Dome Reading amos |
| CU7 | Martin Contract Lowering and the Contract of Contract Contra |
| RSF | Media High Alice And |
| LE4 | Microsoft Alexandre |
| LAH | Olifsida Tamo Nonjou |
| CUN | |
| CHF | |
| XAC | |
| 81 | rarkview Rear Back-up Camera |
| | Prower Adjust Mirrors |
| VI | Push-Push Fuel Filler Door |
| GX4 | Pushbutton Start |
| JP3 | Pwr Front Windows, 1-Touch,Up & Down |
| BHC | Rain Brake Support |
| CFN | Rear 60/40 Folding Seat |
| PUC . | |

| Gade | |
|------------|-------------------------------------|
| GXT | Rear Door Child Protection Locks |
| MTA | Rear Fascia Skid Plate Applique |
| XBU | Rear Fascias Parts Module |
| XGR | Rear Seat Heat Ducts |
| X85 | Rear Suspension Parts Module |
| GNA | Rear View Day/Night Mitror |
| GFA | Rear Window Defroster |
| 3HB | Rear Window Wiper/Washer |
| GXP | Remote Keyless Entry |
| RDB | Removable Short Mast Antenna |
| CSN | Rr Seat Armrest w/Cupholder |
| RSX | Second Row USB Type A |
| XAB | Selec-Terrain (TM) System |
| CVZ | Silver Shift Knob |
| GNU | Sliding Sun Visors w/Mirrors |
| GAM | Solar Control Glass |
| MHM | Speed Control |
| JPH | Speed Sensitive Power Locks |
| CVM | Sport Badge |
| RDZ | Steering Wheel Mounted Audio Ctris |
| CJ2 | Supp. Side Curtain Fruker Air Bags |
| CU1 | Supplemental Frt Seat Side Air Bags |
| 2FH | Tachometer |
| CSH | Three Rear Seat Head Restraints |
| aus | Til/Telescope Steering Column |
| XGM | Tite Pressure Monitorino Display |
| XFP | Tite Service Kit |
| UAG | Uconnect 4 with 7" Display |
| RF7 | USB Host Flip |
| JHA | Var Intermittent Windshield Wipers |
| LAZ | Vehicle Information Center |

Report Generated On November 6, 2019 3:31 PM

Page 3 of 3

MID AMERICA REGIONAL COUNCIL JOINT VEHICLE BID 2018 ADMINISTERED BY JOHNSON COUNTY KANSAS

2019 MY Transit

| R2C | T-250 MR CR VAN |
|---------------|-----------------|
| | 148" WHEELBASE |
| YZ | OXFORD WHITE |
| | VINYL |
| K | PEWTER |
| 101A | PREF EQUIP PKG |
| 3 | XL TRIM |
| 578 | MANUAL A/C |
| 99% | 3.7L TIVCT V6 |
| 446 | 6-SPD AUTO SST |
| TC8 | .235/65R16 BSW |
| X73 | 3.73 REG X73 |
| - 15 | JOB #1 ORDER |
| 16E | FLOOR VIN COMPL |
| 208 | 9000# GVWR |
| Metro Bid Ite | m #26 |

| Metro Bid Item #26 | |
|--------------------|----------|
| Base Transit | \$23,059 |
| Mid Roof | 6952 |
| Trailer Tow | 461 |
| mir short pr/ht | 225 |
| brake controler | 230 |
| | \$30,927 |

Options Tri shelf with bulkhead 1998 OLATHE LINCOLN Ford

425 50 STATE EMISS 53B HD TRLR TOW PKG 59B .TRAILR WIR PROV 542 MIR SHORT PR/HT 60C CRUISE CONTROL 67D BRAKE CONTROLER 913 4X FRT SPEAKERS

> quote date 4/27/2019 PREPARED FOR Jackson County

> > Olathe Ford Commercial Vehicle Center Our Mission To deliver an outstanding sales, service and financing experience for our commercial customers

Pricing includes 5 days terms Additional term available at \$10 per day.

Debi Jones, Commercial Sales Direct 913-815-2224 Cell 913-238-0252

OLATHE FORD COMMERCIAL SALES 305 S. FIR, OLATHE, KANSAS 66061 913-312-0079 COMMERCIAL VEHICLES MID AMERICA REGIONAL COUNCIL JOINT VEHICLE BID 2018 ADMINISTERED BY JOHNSON COUNTY KANSAS

2019 MY Transit

| R2C | T-250 MR CR VAN |
|------|-----------------|
| | 148" WHEELBASE |
| YZ | OXFORD WHITE |
| V | VINYL |
| K | PEWTER |
| 101A | PREF EQUIP PKG |
| | XL TRIM |
| 578 | MANUAL A/C |
| 994 | 3.7L TIVCT V6 |
| 446 | .6-SPD AUTO SST |
| TC8 | .235/65R16 85W |
| X73 | 3.73 REG X73 |
| | JOB #1 ORDER |
| 16E | FLOOR VIN COMPL |
| 208 | 9000# GVWR |



Options

Tri shelf with bulkhead 1998

Pricing includes 5 days terms Additional term available at \$10 per day.

Debi Jones, Commercial Sales Direct 913-815-2224 Cell 913-238-0252

OLATHE FORD COMMERCIAL SALES 305 S. FIR, OLATHE, KANSAS 66061 913-312-0079 COMMERCIAL VEHICLES



- 425 50 STATE EMISS 53B HD TRLR TOW PKG 59B TRAILR WIR PROV 542 MIR SHORT PR/HT 60C CRUISE CONTROL
- 67D BRAKE CONTROLER
- 913 4X FRT SPEAKERS

quote date 4/27/2019 PREPARED FOR Jackson County

Olathe Ford Commercial Vehicle Center Our Mission To deliver an outstanding sales, service and financing experience for our commercial customers Mid America Regional Council Bid 2016 3rd year renewal Administered by: Johnson County Kansas

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| F1E | F150 4X4 R/C |
|------|------------------|
| | 141" WHEELBASE |
| YZ | OXFORD WHITE |
| Α | VINYL 40/20/40 |
| G | MED EARTH GRAY |
| 100A | EQUIP GRP |
| | .XL SERIES |
| | .17"SILVER STEEL |
| 99B | 3.3L V6 PFDI |
| 446 | ELEC 6-SPD AUTO |
| | .265/70R-17 |
| X26 | 3.73 REG AXLE |
| | 6390# GVWR |
| | |

| 53A | TRAILER TOW PKG |
|-----|-----------------|
| 54R | MIR DUAL PWR |
| 57Q | REAR DEFROSTER |
| 595 | LED SPOTLIGHTS |
| 67T | TRL BRAKE CONTR |
| 85A | POWER EQUIP GRP |
| 924 | PRIVACY GLASS |

| Model Year 2020 | | | |
|--------------------|----------|--|--|
| Mtero Bid Item #21 | | | |
| F150 Base price | \$21,366 | | |
| F1E F150 4X4 | 4099 | | |
| Trailer Tow | 595 | | |
| brk control | 275 | | |
| power mirrors | 305 | | |
| Bed liner | 595 | | |
| Total | \$27,235 | | |

Prepared for Jackson County 9/12/2019

Olathe Ford Commercial Vehicle Center Our Mission To deliver an outstanding sales, service and financing experience for our commercial customers

Pricing includes 5 days terms Additional term available at \$10 per day.

Debi Jones, Commercial Sales Direct 913-815-2224 Cell 913-238-0252

OLATHE FORD COMMERCIAL SALES 305 S. FIR, OLATHE, KANSAS 66061 913-312-0079 COMMERCIAL VEHICLES Mid America Regional Council Bid 2019 1st year Administered by: Clay County Ford 2020 Police Utility Interceptor



| K8A | 4DR AWD POLICE |
|------|-----------------|
| | .119" WHEELBASE |
| UM | AGATE BLACK |
| 9 | CLTH BKTS/VNL R |
| 6 | EBONY |
| 500A | EQUIP GRP |
| | .AM/FM STEREO |
| 99B | 3.3L V6 TI-VCT |
| 44U | 105PD AUTO TRAN |
| | JOB #2 ORDER |
| 17T | CARGO DOME LAMP |
| 425 | 50 STATE EMISS |
| 43D | COURTESY DISABL |
| 51T | SPT LAMP DR LED |
| 60R | NOISE SUPPRESS |

| Pricing includes 5 days terms Additional term available at \$10 per day. | | ×2 \$65,920 | Debi Jones, Commercial Sales Direct 913-815-2224 Cell 913-238-0252 |
|--|-----------------|----------------|---|
| Total Price | | \$32,960 | and financing experience for our commercial customers |
| Spot Light LED difference | 51T | 75 | To deliver an outstanding sales, service |
| NOISE SUPPRESSION | 60R | N/C | Our Mission |
| Ttow class ill | 52T | 80 | Olathe Ford Commercial Vehicle Center |
| BASE PRICE Item #35 2020 base includes 3.3L V6 TIVCT engin CARGO DOME LAMP | К8А е 17Т | \$32,755 | Prepared for Jackson County Park Ranger Quote date 10/30/2019 |
| Utility Police Interceptor | | | |

OLATHE FORD COMMERCIAL SALES 305 S. FIR, OLATHE, KANSAS 66061 913-312-0079 COMMERCIAL VEHICLES