

Rachelle J. Hinze

From: John A. Vik
Sent: Thursday, March 16, 2017 8:05 AM
To: Robert L. Walla
Cc: Rachelle J. Hinze; John T. McGahan; Chad W. Bryant; Todd J. Duncan
Subject: Vehicle Purchase Requisitions
Attachments: Cruiser Req FAC Funded.pdf; Cruiser Req Gen Budget.pdf

Bob,

Attached are two requisitions for new Ford Police Interceptors. The reason they are on two separate reqs is that one is funded through our general budget and the other is being purchased using forfeited asset funds. The general budget vehicle is being purchased to replace a vehicle that was recently totaled in a crash. The other is being purchased to support an additional full time position, also being funded with forfeited assets.

John

Captain John A. Vik #902138

Civil Division
Lancaster County Sheriff's Office
575 S. 10th Street
Lincoln, NE 68508
(402) 441-8897 desk
(402) 441-8320 fax
JVik@lancaster.ne.gov

Lancaster County, Nebraska

REQUISITION FORM

Name of person requisitioning:	Todd Duncan	Requisition Number (optional):	
Delivery location:	Jones Auto 1223 S 20 th Street Omaha, NE 68108	Date Prepared:	03/15/2017
Suggested Vendor:	Anderson Ford Lincoln Mercury Mazda 2500 Wildcat Dr. PO Box 83644 Lincoln, NE 68501-3644	Date Requested:	ASAP
	11 Contact: Bobby Colclasure (402) 617-4521	For Budget Year:	2016-2017
	6510	Purchase Order Number (assigned by Purchasing)	

67410	Line 2- 2017 or current production year E85 Ford police midsize utility vehicle all-wheel drive 5 passenger, E85 3.7 liter V6 , code, trim level: K8A, 500A, PUV State Contract Number 14611 OC	1		\$28,349.00	\$28,349.00
	Line 4- Cloth rear seats (deduct)	1		(\$50.00)	(\$50.00)
	Line 6- Paint/interior. Exterior color- Oxford White (order code YZ). Interior color- Charcoal Black (9W).	1		\$0.00	\$0.00
	Line 7- Deep tint glass (all except windshield and front doors)	1		\$375.00	\$375.00
	Line 18- Class III Trailer Towing with trailer lighting connectors. Factory or dealer installed.	1		\$395.00	\$395.00
	Additional option page- Upgrade siren speaker to Code 3	1		\$95.00	\$95.00
	Additional option page- Upgrade auxiliary battery to optima blue top	1		\$375.00	\$375.00
	Include options from lines 5, 8, 10, 11, 13, 14, 15, 16 and 17.	1		\$0.00	\$0.00
	Back up camera display located in rearview mirror	1		\$0.00	\$0.00

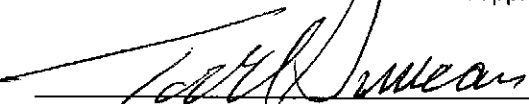
		All vehicles keyed the same	1		\$0.00	\$0.00
		All vehicles to be up-fitted by Jones Automotive	1		\$0.00	\$0.00
			TOTAL			\$29,539.00

Do Not exceed 1 vendor per requisition

The undersigned hereby certifies that the above requisitioned material and/or service is included in the current appropriation

Route completed requisition to:

City/County Purchasing Division
 440 So. 8th Street, SW Wing, Suite 200
 Lincoln, NE 68508


 Office/Agency/or Department Head

3-15-17
 Date

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 4	ORDER DATE 10/13/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN MERCURY MAZDA 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

CONTRACT NUMBER
14611 OC
PRIMARY AWARD
E85 AWARD

THE CONTRACT PERIOD IS:

SEPTEMBER 23, 2016 THROUGH SEPTEMBER 22, 2017

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5374 OF

Contract to supply and deliver 2017 OR CURRENT PRODUCTION POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER as per the attached specifications, for the contract period September 23, 2016 through September 22, 2017. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: Ford Police Utility Vehicle

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobbyc@andersonautogroup.com

(ka 9/16/16)

Amendment one (1) as attached. (ka 10/13/16)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FORD POLICE UTILITY VEHICLE MIDSIZE	20.0000	EA	28,349.0000

10/14/16
PK AS BP
DIANNA GILLILAND
BUYER
10/14/16
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC

PAGE 2 of 4	ORDER DATE 10/13/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	2017 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER			
	Make: Ford Model: Police Utility Vehicle Series, Code, Trim Level: K8A, 500A, PUV Engine: 3.7L V6 Delivery time after receipt of order (number/days): 90			
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
2	E85 FORD POLICE UTILITY VEHICLE MIDSIZE	20.0000	EA	28,349.0000
	2017 or Current Production Year E85 POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER			
	E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)			
	Engine: 3.7L V6 Make: Ford Model: Police Utility Vehicle Series, Code, Trim Level: K8A, 500A, PUV Delivery time after receipt of order (number/days): 90			
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
	OPTIONS			
3	ENGINE (OTHER)	20.0000	EA	3,295.0000
	ENGINE SIZE: 3.5L Ecoboost			
4	CLOTH REAR SEATS (DEDUCT)	20.0000	EA	-50.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	STANDARD PAINT. ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS.	20.0000	EA	0.0000
7	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	375.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC

PAGE 3 of 4	ORDER DATE 10/13/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
8	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
9	DUAL SIDE SPOTLIGHT	20.0000	EA	450.0000
10	DOME LIGHT (DEDUCT)	20.0000	EA	-25.0000
11	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
12	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	295.0000
13	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES. MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
14	TWO (2) CLEAR/WHITE LED MODULES. MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHTHEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
15	100 WATT SIREN SPEAKER INSTALLED CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-125.0000
16	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-350.0000
17	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATER FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. FACTORY OR DEALER	20.0000	EA	-450.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

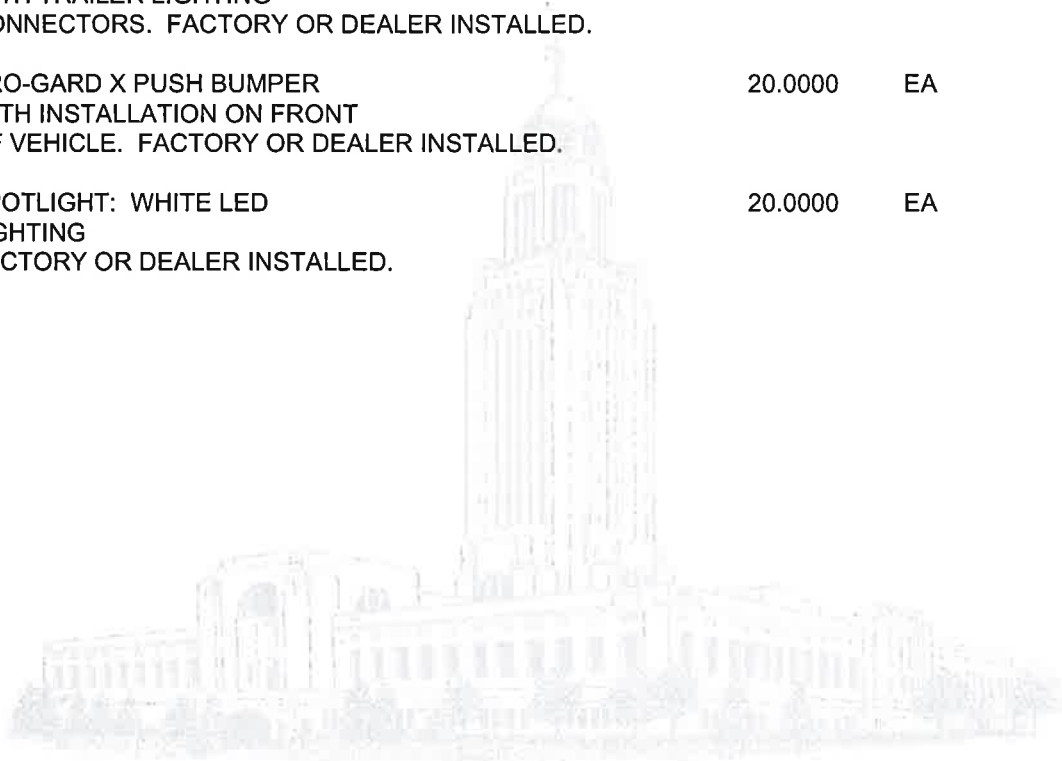
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC

PAGE 4 of 4		ORDER DATE 10/13/16	
BUSINESS UNIT 9000		BUYER DIANNA GILLILAND (AS)	
VENDOR NUMBER: 503856			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	INSTALLED. (DEDUCT)			
18	CLASS III TRAILER TOWING WITH TRAILER LIGHTING CONNECTORS. FACTORY OR DEALER INSTALLED.	20.0000	EA	395.0000
19	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED.	20.0000	EA	2,695.0000
20	SPOTLIGHT: WHITE LED LIGHTING FACTORY OR DEALER INSTALLED.	20.0000	EA	425.0000



BUYER INITIALS

AMENDMENT ONE
 14611 OC
 Police Midsize Utility Vehicle All Wheel Drive 5 Passenger for the State of Nebraska
 Between
 The State of Nebraska and Anderson Ford

This Amendment (the "Amendment") is made by the State of Nebraska and Anderson Ford, parties to Contract 14611 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

The following information and contract lines are hereby deleted and replace with the following:

Make/Model: Ford Police Utility Vehicle

Line Number	Description	Unit of Measure	Unit Price
1	<p>FORD POLICE UTILITY VEHICLE MIDSIZE</p> <p>2017 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER</p> <p>Make: Ford Model: Police Utility Vehicle Series, Code, Trim Level: K8A, 500A, PUV Engine: 3.7L V6 Delivery time after receipt of order (number/days): 90</p> <p>The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.</p>	EA	\$ 28,349.00
2	<p>E85 FORD POLICE UTILITY VEHICLE MIDSIZE</p> <p>2017 or Current Production Year E85 POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER</p> <p>E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion)</p> <p>Engine: 3.7L V6 Make: Ford Model: Police Utility Vehicle Series, Code, Trim Level: K8A, 500A, PUV Delivery time after receipt of order (number/days): 90</p> <p>The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.</p> <p>Options</p>	EA	\$ 28,349.00

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is ~~unaffected and shall continue~~ in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Anderson Ford

By:  _____

By:  _____

Name: Bo Botelho

Name: Bobby Colclasure

Title: DAS Materiel Administrator

Title: Fleet Director

Date: 10/14/16

Date: 10/13/16

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC
PRIMARY AWARD
E85 AWARD

PAGE 1 of 4	ORDER DATE 09/16/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN MERCURY MAZDA 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

SEPTEMBER 23, 2016 THROUGH SEPTEMBER 22, 2017

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5374 OF

Contract to supply and deliver 2017 OR CURRENT PRODUCTION POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER as per the attached specifications, for the contract period September 23, 2016 through September 22, 2017. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: Ford Promaster

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobbyc@andersonautogroup.com

(ka 9/16/16)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MIDSIZE UTILITY FORD PROMASTER	20.0000	EA	28,349.0000
2017 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER				

Dianna Gilliland 9-26-16
BUYER
Bo Battello 9-26-16
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC

PAGE 2 of 4	ORDER DATE 09/16/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Make: Ford Model: Promaster Utility Vehicle Series, Code, Trim Level: K8A, 500A, PUV Engine: 3.7L V6 Delivery time after receipt of order (number/days): 90 The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
2	E85 POLICE MIDSIZE UTILITY FORD PROMASTER	20.0000	EA	28,349.0000
	2017 or Current Production Year E85 POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.) Engine: 3.7L V6 Make: Ford Model: Promaster Utility Vehicle Series, Code, Trim Level: K8A, 500A, PUV Delivery time after receipt of order (number/days): 90 The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
	OPTIONS			
3	ENGINE (OTHER)	20.0000	EA	3,295.0000
	ENGINE SIZE: 3.5L Ecoboost			
4	CLOTH REAR SEATS (DEDUCT)	20.0000	EA	-50.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	STANDARD PAINT. ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS.	20.0000	EA	0.0000
7	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	375.0000
8	DRIVER SIDE SPOTLIGHT	20.0000	EA	-150.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC

PAGE 3 of 4	ORDER DATE 09/16/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	(DEDUCT)			
9	DUAL SIDE SPOTLIGHT	20.0000	EA	450.0000
10	DOVE LIGHT (DEDUCT)	20.0000	EA	-25.0000
11	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
12	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	295.0000
13	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES. MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
14	TWO (2) CLEAR/WHITE LED MODULES. MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHTHEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
15	100 WATT SIREN SPEAKER INSTALLED CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-125.0000
16	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-350.0000
17	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATER FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-450.0000
18	CLASS III TRAILER TOWING	20.0000	EA	395.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

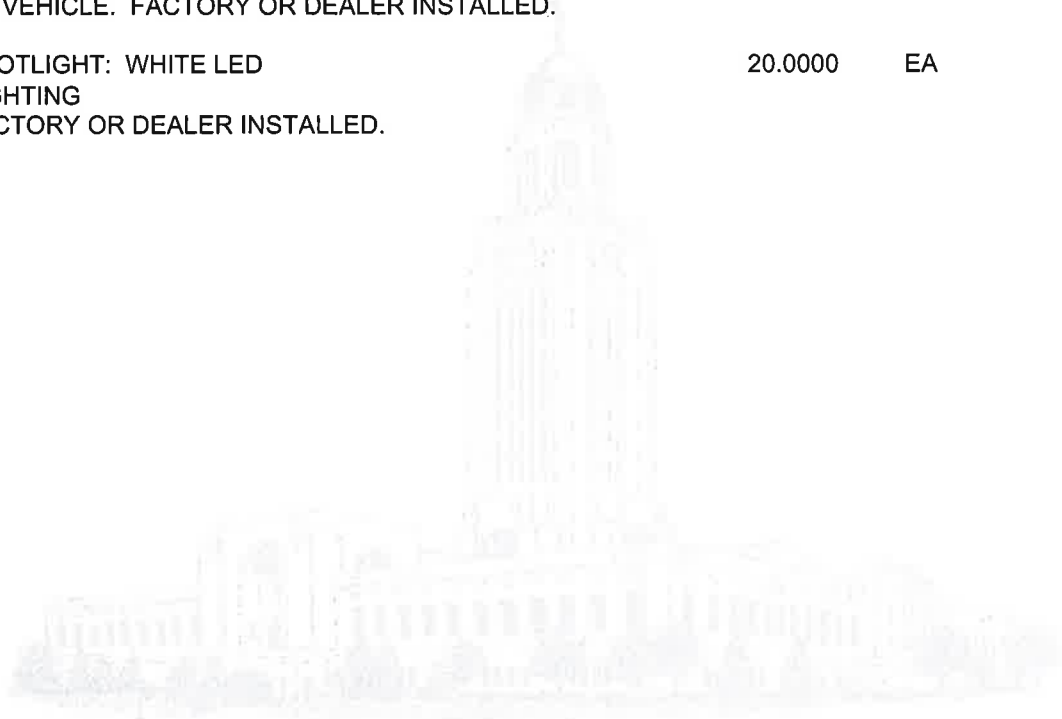
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14611 OC

PAGE 4 of 4		ORDER DATE 09/16/16	
BUSINESS UNIT 9000		BUYER DIANNA GILLILAND (AS)	
VENDOR NUMBER: 503856			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	WITH TRAILER LIGHTING CONNECTORS. FACTORY OR DEALER INSTALLED.			
19	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED.	20.0000	EA	2,695.0000
20	SPOTLIGHT: WHITE LED LIGHTING FACTORY OR DEALER INSTALLED.	20.0000	EA	425.0000



Handwritten initials

BUYER INITIALS

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	7/27/16	Page	1 of 7
Solicitation Number	5374 OF		
Opening Date and Time	08/15/16	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

_____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver 2017 OR CURRENT PRODUCTION YEAR POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

(ka 7/20/16)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	POLICE MIDSIZE UTILITY VEHICLE AWD 5 PASSENGER	1.0000	EA	<u>28,349</u>	<u>28,349</u>

2017 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER

Minimum Wheelbase: 112.6"

Minimum Engine Size: 3.7L

Minimum Tire Size: 18"

Make: Ford

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 90 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Bobby Colclasure
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____
VENDOR: Anderson Ford
Address: 2500 Wildcat Dr.
Lincoln, NE 68521

Contact Bobby Colclasure
Telephone 402-617-4521
Facsimile N/A
Email bobby@andersonautogroup.com

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	7/27/16	Page	2 of 7
Solicitation Number	5374 OF		
Opening Date and Time	08/15/16	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Model: <u>PUV</u> Series, Code, Trim Level: <u>K8A, 500A, PUV</u> Engine: <u>3.7L V6</u> EPA: <u>15/20/17</u> Delivery time after receipt of order (number/days): <u>90</u> MSRP as bid: <u>33,715</u>				
The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.					
Disregard the Qty and Unit of Measure on the Invitation to Bid. Refer to the Master Agreement Terms and Conditions for approximate units to be purchased. The Unit Price is equal to the Base Price before the Option Lines are calculated.					
2	E85 POLICE MIDSIZE UTILITY VEHICLE AWD 5 PASSENGER	1,000	EA	<u>28,349</u>	<u>28,349</u>
2017 or Current Production Year E85 POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER					
A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.					
E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)					
	Engine: <u>3.7L V6</u> Make: <u>Ford</u> Model: <u>PUV</u> GVWR: _____ Series, Code, Trim Level: <u>K8A, 500A, PUV</u> EPA: <u>11/15/13</u> Delivery time after receipt of order (number/days): <u>90</u> MSRP as bid: <u>28,349</u>				

State of Nebraska - INVITATION TO BID CONTRACT

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State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	7/27/16	Page	3 of 7
Solicitation Number	5374 OF		
Opening Date and Time	08/15/16	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
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INVITATION

Line	Description	Quantity	Unit of Measure
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The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

Disregard the Qty and Unit of Measure on the Invitation to Bid. Refer to the Master Agreement Terms and Conditions for approximate units to be purchased. The Unit Price is equal to the Base Price before the Option Lines are calculated.

OPTIONS

THE OPTIONS SHALL MEET OR EXCEED THE FOLLOWING REQUIREMENTS THAT ARE EXCEPTIONS TO SPECIFICATION AND MUST BE FACTORY INSTALLED. QUOTES MUST BE FURNISHED IF AVAILABLE FOR ITEMS LISTED BELOW, IF NOT INCLUDED AS STANDARD EQUIPMENT OR REQUIRED IN MAIN PART OF THIS SPECIFICATION.

ALL EXCEPTIONS TO OPTIONS MUST BE CLEARLY INDICATED. (EXAMPLE: UNITS ORDERED WITH AIRBAGS MAY NOT BE AVAILABLE WITH A TILT WHEEL AND AUTOMATIC SPEED CONTROL)

3	ENGINE (OTHER)	1.0000	EA
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UNIT PRICE CALCULATED ON LINE 1: 3295

STATE ENGINE SIZE: 3.5L Ecoboost

UNIT PRICE CALCULATED ON LINE 2: 3295

STATE ENGINE SIZE: 3.5L Ecoboost

4	CLOTH REAR SEATS (DEDUCT)	1.0000	EA
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UNIT PRICE CALCULATED ON LINE 1: (50)

UNIT PRICE CALCULATED ON LINE 2: (50)

5	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER POWER CONTROLLED SEAT, IF AVAILABLE FROM MANUFACTURER.	1.0000	EA
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UNIT PRICE CALCULATED ON LINE 1: n/a

UNIT PRICE CALCULATED ON LINE 2: n/a

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Line	Description	Quantity	Unit of Measure
6	COURTESY LAMP INOPERABLE (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>10</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>10</u>)		
7	STANDARD PAINT. ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS.	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: <u>STD - See Atch.</u>		
	UNIT PRICE CALCULATED ON LINE 2: <u>STD - See Atch.</u>		
8	EXTRA COST PAINTS. ATTACH LIST AND IDENTIFY AS EXTRA COST PAINTS.	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: <u>No Charge</u>		
	UNIT PRICE CALCULATED ON LINE 2: <u>No Charge</u>		
9	ALL WHEEL DRIVE (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>N/A</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>N/A</u>)		
10	SECOND POWER OUTLET	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: <u>STD</u>		
	UNIT PRICE CALCULATED ON LINE 2: <u>STD.</u>		
11	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: <u>375</u>		
	UNIT PRICE CALCULATED ON LINE 2: <u>375</u>		
12	DRIVER SIDE SPOTLIGHT (DEDUCT)	1.0000	EA

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Line	Description	Quantity	Unit of Measure
	UNIT PRICE CALCULATED ON LINE 1: (<u>150</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>150</u>)		
13	DUAL SIDE SPOTLIGHT	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: <u>450</u>		
	UNIT PRICE CALCULATED ON LINE 2: <u>450</u>		
14	DOME LIGHT (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>25</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>25</u>)		
15	UNDER HOOD LIGHT (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>10</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>10</u>)		
16	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	1.0000	MI
	UNIT PRICE CALCULATED ON LINE 1: <u>295</u>		
	UNIT PRICE CALCULATED ON LINE 2: <u>295</u>		
17	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES. MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>109</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>109</u>)		

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Line	Description	Quantity	Unit of Measure
18	TWO (2) CLEAR/WHITE LED MODULES. MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHTHEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>109</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>109</u>)		
19	100 WATT SIREN SPEAKER INSTALLED CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. FACTORY OR DEALER INSTALLED. (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>125</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>125</u>)		
20	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>350</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>350</u>)		
21	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATER FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>450</u>)		
	UNIT PRICE CALCULATED ON LINE 2: (<u>450</u>)		
22	CLASS III TRAILER TOWING WITH TRAILER LIGHTING CONNECTORS. FACTORY OR DEALER INSTALLED.	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1: (<u>395</u>)		

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Line	Description	Quantity	Unit of Measure
	UNIT PRICE CALCULATED ON LINE 2:	<u>395</u>	
23	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED.	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1:	<u>2,695</u>	
	UNIT PRICE CALCULATED ON LINE 2:	<u>2,695</u>	
24	BLUETOOTH: HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. FACTORY OR DEALER INSTALLED.	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1:	<u>included</u>	
	UNIT PRICE CALCULATED ON LINE 2:	<u>included</u>	
25	SPOTLIGHT: WHITE LED LIGHTING FACTORY OR DEALER INSTALLED.	1.0000	EA
	UNIT PRICE CALCULATED ON LINE 1:	<u>425</u>	
	UNIT PRICE CALCULATED ON LINE 2:	<u>425</u>	

Additional options.

1. Two-Tone Vinyl PKG-1 (Vinyl on front + rear doors + roof) - \$ 840 on either engine.
2. Two-Tone Vinyl PKG-2 (Vinyl on Roof + hood) \$ 840 on either engine.
3. Two-tone Vinyl PKG-3 (Vinyl on front doors + roof) \$ 700 on either engine.
4. Upgrade Siren speaker to Code-3 - \$ 95 on either engine.
5. Upgrade Auxillary battery to optima blue top battery - \$ 375 on either engine.