



# Lancaster County, Nebraska



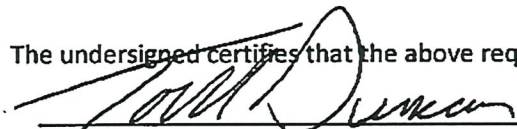
C-18-0400

## REQUISITION FORM

All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

<b>Name, Email, &amp; Phone of Person requisitioning:</b>		Todd Duncan <a href="mailto:TDuncan@lancaster.ne.gov">TDuncan@lancaster.ne.gov</a> 402-441-8879		<b>Date Prepared:</b>		7/10/2018	
<b>Name, Email, &amp; Phone of Contact Person for PO:</b>		John Vik <a href="mailto:JVik@lancaster.ne.gov">JVik@lancaster.ne.gov</a> 402-441-8887 Tami Villar <a href="mailto:TVillar@lancaster.ne.gov">TVillar@lancaster.ne.gov</a> 402-441-8897 Michelle Sewell <a href="mailto:MSewell@lancaster.ne.gov">MSewell@lancaster.ne.gov</a> 402-441-8886		<b>Date Requested:</b>		ASAP	
<b>Agency &amp; Delivery Address:</b>		Lancaster County Shops 444 Cherry Creek, Lincoln, NE 68508		<b>Date Revised (if any):</b>			
<b>Agency &amp; Billing Address:</b>		Lancaster County Sheriff 575 S. 10 <sup>th</sup> Street, Lincoln, NE 68508		<b>For Budget Year:</b>		2018-2019	
<b>Proposed Vendor/s:</b>		AFL, LLC DBA Anderson Ford Lincoln Mercury Mazda 2500 Wildcat Drive PO Box 83644 Lincoln, NE 68501-3644		<b>Contract / Bid Number:</b>		State Contract 14611 OC	
<b>Fund #:</b>	11	<b>Agency #:</b>	6510	<b>Org. #:</b>		<b>PO Number (*Purchasing):</b>	
<b>OBJ CODE</b>	<b>DESCRIPTION</b>			<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>EXT. PRICE</b>
67410	Line 2 – 2018 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			6		\$28,834.00	\$173,004.00
	State Contract Number 14611 OC						
	Line 4 – Cloth rear seats (deduct)			6		(\$50.00)	(\$300.00)
	Line 6 – Paint/interior. Exterior color – Oxford White (order code YZ). Interior color – Charcoal Black (9W)			6		\$0.00	\$0.00
	Line 7 – Deep tint glass (all except windshield and front doors)			6		\$375.00	\$2,250.00
	Line 18 – Class III Trailer Towing with trailer lighting connectors. Factory or dealer installed			6		\$395.00	\$2,370.00
	Additional option page – Upgrade siren speaker to Code 3			6		\$95.00	\$570.00
	Addition option page – Upgrade auxiliary battery to optima blue top			6		\$375.00	\$2,250.00
	Back up camera display located in rearview mirror			6		\$0.00	\$0.00
	All vehicles keyed the same			6		\$0.00	\$0.00
						<b>Total Price</b>	<b>\$180,144.00</b>

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

  
 \_\_\_\_\_  
 Office / Agency / or Department Head

7/10/2018  
 \_\_\_\_\_  
 Date

Email a copy of the completed & signed requisition to City/County Purchasing Division. Originals are not needed.

# 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**  
**Primary Award**  
**E85 Award**

PAGE 1 of 4	ORDER DATE 08/30/17
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	

THE CONTRACT PERIOD IS:

**SEPTEMBER 23, 2017 THROUGH SEPTEMBER 22, 2018**

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 2018 OR CURRENT PRODUCTION POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER as per the attached specifications for the contract period September 23, 2017 through September 22, 2018.

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 Explorer 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

This is the first renewal of the contract as amended. (8/30/17 sc)

Amendment Two (2) as attached. (8/30/17 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FORD POLICE UTILITY VEHICLE MIDSIZE	20.0000	EA	28,834.0000
2018 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER				

9/16/17  
PK  
Dianna Gilliland 9-8-17  
BUYER  
Douglas J. Owen 8-30-17  
MATERIAL ADMINISTRATOR

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PAGE 2 of 4	ORDER DATE 08/30/17
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

**CONTRACT NUMBER**  
**14611 OC**

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Make: Ford Model: Explorer 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	28,834.0000
	2018 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.)  Make: Ford Model: Explorer 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.			
	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

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PAGE 3 of 4	ORDER DATE 08/30/17
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

**CONTRACT NUMBER**  
**14611 OC**

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	(DEDUCT)			
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 INSTALLED. (DEDUCT)	20.0000	EA	-450.0000

  
BUYER INITIALS

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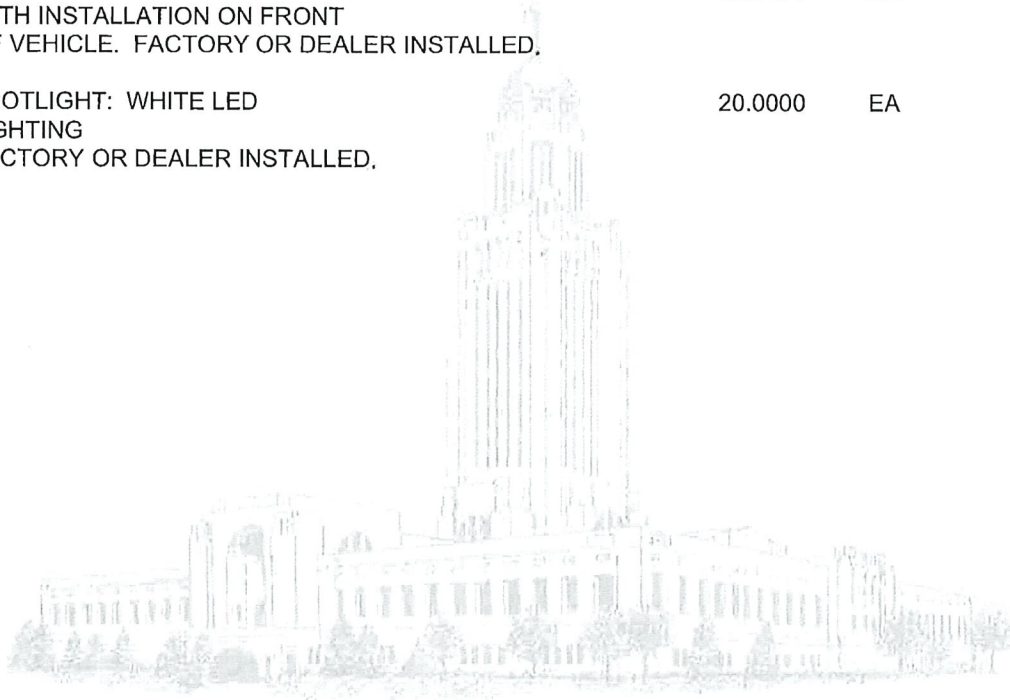
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**14611 OC**

PAGE 4 of 4	ORDER DATE 08/30/17
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
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

## 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 Auxiliary battery to Optima blue top battery - \$ 375 on either engine.