



Lancaster County, Nebraska



C-19-0438

REQUISITION FORM

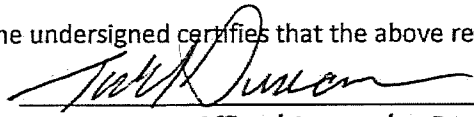
All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

Name, Email, & Phone of Person Requisitioning:	Tami Villar TVillar@lancaster.ne.gov (402) 441-8897, Phone	Date Prepared:	5/23/2019
Name, Email, & Phone of Contact Person for PO:	Tami Villar TVillar@lancaster.ne.gov (402) 441-8897	Date Requested:	ASAP
Agency & Delivery Address:	Lancaster County Sheriff 575 S. 10 th Street Lincoln, NE 68508	Date Revised (if any):	
Agency & Billing Address:	Same as above	For Budget Year:	2018-2019
Proposed Vendor/s:	AFL, LLC DBA Anderson Ford 2500 Wildcat Drive PO Box 83644 Lincoln, NE 68501-3644	Contract / Bid Number:	State #15096 OC

Do you intend to pay for this with P-Card? Yes No (If yes, do not fill in Fund, Bus. Unit and OBJ Codes below)

Fund #:	11	Bus. Unit #	6510	PO Number (*Purchasing):			
OBJ CODE	DESCRIPTION			QTY	UNIT	UNIT PRICE	EXT. PRICE
67410	Line 1 – Police mid-size utility vehicle AWD 5 passenger; 2019 or current production year; minimum wheel base 112.6"; minimum engine size 3.3L; MINIMUM TIRE SIZE: 18"; MAKE: FORD MODEL: POLICE INTERCEPTOR UTILITY 2020 SERIES, CODE, TRIM LEVEL: KBA. 500A. PUR ENGINE: 3.3L V6 EPA: 16 CITY/21 HWY. DELIVERY TIME AFTER RECEIPT OF ORDER (NUMBER/DAYS): 120 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.			1		34,043.00	\$34,043.00
	Line 17 - HANDS FREE BLUETOOTH WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR VOICE COMMAND; FACTORY OR DEALER INSTALLED			1		375.00	\$ 375.00
	Line 23 - UPGRADE SIREN SPEAKER TO CODE 3; installed by JONES AUTO			1		195.00	\$ 195.00
	Line 24 - UPGRADE AUXILLIARY BATTERY TO BLUE TOP OPTIMA; installed by JONES AUTO			1		495.00	\$ 495.00
	Color – White or equivalent			1		0.00	\$ 0.00
						Total Price	<u>\$35,108.00</u>

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


Office / Agency / or Department Head

5-23-19
Date

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

5/23/2019

Sharon R. Mulder

From: Tami G. Villar
Sent: Thursday, May 23, 2019 3:45 PM
To: Sharon R. Mulder
Cc: John A. Vik
Subject: Police Interceptor Requisition Request
Attachments: 2019FordReplaceReqRequest.pdf

Sharon,

Please see attached requisition request for 2019 Ford Police Interceptor, per State Contract 15096 OC. This is to replace a unit that was in a crash last December.

Let me know if you need anything else.

Tami Villar
H.R./Logistics Specialist
Lancaster County Sheriff
575 South 10th Street
Lincoln, Nebraska 68508
(402) 441-8897, Office
(402) 441-8320, Fax

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
15096 OC
SECONDARY AND
E85 AWARD

PAGE 1 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (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:

MARCH 11, 2019 THROUGH MARCH 10, 2020

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/Bld Document 5993 OF

Contract to supply and deliver 2019 or Current Production Year Police Midsize Utility Vehicle All Wheel Drive 5 Passenger as per the attached specifications, for the contract period March 11, 2019 through March 10, 2020. 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.

Secondary Award Make/Model: FORD POLICE INTERCEPTOR UTILITY 2020
E85 Award Make/Model: POLICE INTERCEPTOR UTILITY 2020


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.

DELIVERY ARO: 120 DAYS

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

(bs02/26/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MID SIZE UTILITY VEHICLE AWD 5 PASSENGER 2019 OR CURRENT PRODUCTION YEAR MINIMUM WHEELBASE: 112.6" MINIMUM ENGINE SIZE: 3.3L	20.0000	EA	34,043.0000

2-28-19

 BUYER
 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

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

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CONTRACT NUMBER
15096 OC

PAGE 2 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MINIMUM TIRE SIZE: 18"			
	MAKE: FORD			
	MODEL: POLICE INTERCEPTOR UTILITY 2020			
	SERIES, CODE, TRIM LEVEL: K8A, 500A, PUR			
	ENGINE: 3.3L V6			
	EPA: 16 CITY/21 HWY.			
	DELIVERY TIME AFTER RECEIPT OF ORDER (NUMBER/DAYS): 120			
	MSRP AS BID: 39,325			
	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 MID SIZE UTILITY VEHICLE AWD 5 PASSENGER 2019 OR CURRENT PRODUCTION YEAR	20.0000	EA	34,043.0000
	MAKE: FORD			
	MODEL: POLICE INTERCEPTOR UTILITY 2020			
	SERIES, CODE, TRIM LEVEL: K8A, 500A, PUV			
	ENGINE: 3.3L			
	EPA: 16 CITY/21 HWY			
	GVWR: 6300			
	DELIVERY TIME AFTER RECEIPT OF ORDER (NUMBER/DAYS): 120			
	MSRP AS BID: 39,325			
	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.			


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

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CONTRACT NUMBER
15096 OC

PAGE 3 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	<p>OPTIONS: OPTIONS SHALL MEET OR EXCEED THE FOLLOWING REQUIREMENTS THAT ARE EXCEPTIONS TO SPECIFICATIONS AND MUST BE FACTORY INSTALLED.</p> <p>QUOTES MUST BE FURNISHED, IF AVAILABLE, FOR ITEMS LISTED BELOW IF NOT INCLUDED AS STANDARD EQUIPMENT OR REQUIRED IN THE SPECIFICATIONS.</p> <p>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).</p>			
3	ENGINE OTHER ENGINE SIZE: 3.0L ECOBOOST	20.0000	EA	3,995.0000
4	CLOTH REAR SEATS (DEDUCT)	20.0000	EA	-40.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	DEEP TINT GLASS ALL EXCEPT WINDSHIELD AND FRONT DOORS	20.0000	EA	375.0000
7	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
8	DUAL SIDE SPOTLIGHT	20.0000	EA	625.0000
9	DOMELIGHT (DEDUCT)	20.0000	EA	-25.0000
10	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
11	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OR CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA WOULD BE FOR VEHICLES PURCHASED BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT	20.0000	EA	450.0000
12	TWO (2) VERTICAL MOUNTED 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	20.0000	EA	-99.0000


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PAGE 4 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
15096 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MINIMUM OF THREE (3) LED'S IN EACH MODULE FACTORY OR DEALER INSTALLED (DEDUCT)			
13	TWO(2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS 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'S IN EACH MODULE FACTORY OR DEALER INSTALLED (DEDUCT)	20.0000	EA	-99.0000
14	100 WATT SIREN SPEAKER INSTALLED IN CENTER 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	-100.0000
15	SETINA PB 400 PUSH BUMPER INCLUDING INSTALLATION ON FRONT OF VEHICLE FACTORY OR DEALER INSTALLED (DEDUCT)	20.0000	EA	-299.0000
16	AUXILIARY BATTERY DUAL PURPOSE AGM BATTERY WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT INSTALLATION TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE AND CABLE (1 GAUGE OR LARGER) (DEDUCT)	20.0000	EA	-350.0000
17	HANDS FREE BLUETOOTH WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR VOICE COMMAND FACTORY OR DEALER INSTALLED	20.0000	EA	375.0000
18	WHITE LED SPOTLIGHT FACTORY OR DEALER INSTALLED	20.0000	EA	295.0000
19	3.3L HYBRID ENGINE	20.0000	EA	3,395.0000
20	TWO-TONE VINYL PKG. NO. 1 (VINYL OR FRONT AND REAR DOORS AND ROOF)	20.0000	EA	995.0000
21	TWO-TONE VINYL PKG. NO. 2	20.0000	EA	995.0000


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CONTRACT NUMBER
15096. OC

PAGE 5 of 5	ORDER DATE 02/26/19
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY.(AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	(VINYL ON ROOF AND HOOD)			
22	TWO-TONE VINYL PKG. NO. 3 (VINYL ON FRONT DOORS AND ROOF)	20.0000	EA	895.0000
23	UPGRADE SIREN SPEAKER TO CODE 3 (JONES AUTO)	20.0000	EA	195.0000
24	UPGRADE AUXILLIARY BATTERY TO BLUE TOP OPTIMA (JONES AUTO)	20.0000	EA	495.0000


 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	1/9/19	Page	1 of 5
Solicitation Number	5993 OF		
Opening Date and Time	01/29/19	2:00 pm	
Buyer	CHRISTIE KELLY (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 POLICE MID-SIZE 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.

(vc 1/07/19)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	POLICE MID SIZE UTILITY VEHICLE AWD 5 PASSENGER 2019 OR CURRENT PRODUCTION YEAR MINIMUM WHEELBASE: 112.6" MINIMUM ENGINE SIZE: 3.3L MINIMUM TIRE SIZE: 18" MAKE: <u>Ford</u> MODEL: <u>Police Interceptor utility 2020</u> SERIES, CODE, TRIM LEVEL: <u>K8A, 500A, PUV</u>	20.0000	EA	<u>34,043</u>	<u>34,043</u>

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 120 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 bobbyc@andersonautogroup.com
