

Lancaster County, Nebraska

REQUISITION FORM



C-19-0672

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

	Email, & Phone of on Requisitioning:	Leroy T. Geistlinge	er, <u>lgeistlinger@lan</u>	caster.ne.gov	402-441-603	30		Da	ate Prepared:	8/29/2019
\$1600 A \$160 A \$250 B \$100 B \$150 B B \$1	Email, & Phone of act Person for PO:	Leroy T. Geistlinge	er, <u>lgeistlinger@lan</u>	caster.ne.gov	402-441-603	30		Dat	e Requested:	8/29/2019
Agency & D	Delivery Address:	Lancaster County	Engineering, 444 Ch	herrycreek Rd	l, Bldg B, Linc	coln, NE 68528		Date Re	vised (if any):	
Agency 8	Billing Address:	Lancaster County	Engineering, 444 Ch	herrycreek Rd	I, Bldg B, Linc	coln, NE 68528		For	Budget Year:	2019/2020
Pro	posed Vendor/s:							Contract /	Bid Number:	081716-KTC
	Do you in	tend to pay for t	his with P-Card?	☐ Yes	⊠ No (i	lf yes, do not fill in F	und, Bus. Unit	and OBJ C	Codes below)	
Fund #:	22	Bus. Unit#	7032				PO	Number ('	*Purchasing):	
OBJ CODE			<u>DESCRIPTI</u>	<u>ON</u>			<u>QTY</u>	<u>UNIT</u>	UNIT PRICE	EXT. PRICE
67425	Kenworth Tracto	r					1	each	\$158,055	\$158,055.00
								_		
	Driging from Co		+ #00171C VTC 1			# 0C0F0				
	Pricing from So	ourcewell contrac	t #081/16-KTC, La	ancaster Cou	inty iviembe	er# 96859				
	-									
				7						
				,						
									21	
									<u>Total Price</u>	\$158,055.00

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

| S-29-19 | Date |

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



NEW TRUCK ORDER

LINCOLN, NE 68522 201 SW 27TH 1-402-474-9750

doing bu	ısiness as: Mh	IC KENWORTH - L	INCOLN							
PURCHASI				ADDRESS	ADDRESS					
Lancaster County Engineering			444 Cherrycre	444 Cherrycreek Rd						
BUSINESS PHONE OTHER PHONE		CITY	en i i	STATE	ZIP CODE	COUNTY	DATE			
402-441-7	797	402-441-7797	i i	Lincoln		NE	68528-1578	LANCASTER	08/29/2019	
QUANTITY		YEAR	MAKE	MODEL	BODY TYPE		100000	SALESPERSON	1,40,20,20,10	
1		2020	кw	T880	TRACTOR			SCOTT KIDDOO	<i>t</i>	
STOCK NU	MBER	1020	COLOR	11000	TO BE DELIVE	RED ON O	R ABOUT	FINANCIAL SOURCE		
0435421			RED		09/30/2019			Cash		
SERIAL NU	JMBERS	1XKZP4TX1LJ4			100/00/2010			Cuon		
PRICE OF	VEHICLE(s)	Samuel I				\$158,055.00				
LANCAST 2020 T880 PRICE TO REAR AXI INSTALL I INSTALL I TOTAL SA SOURCEV	ER COUNT DAY CAB INCLUDE: LE RATIO C PTO / WET I MINIMIZER ALE PRICE I WELL PRICE	1/2 FENDERS OF W/O F.E.T., FOB ING IS VALID FO	_ #96859 JSHER: \$158,05) 3.58) N DRIVE & PUS LINCOLN, NE R 30 DAYS	5.00 HER AXLE						
TRADE TER	RMS AGREEN	MENT APPLICABLE	YES	S X NO						
				truck receipt date a						
units are t	fully funded	d. Customer has	60 days from d	elivery date of the	truck to return a	and have	any add-ons l	listed on the sales	order completed.	
	DESCRIP'	TION OF TRADE-IN	OR TRADE ATTA	ACHMENT						
YEAR	MAKE		MODEL		SUBTOT	AL			\$158,055.00	
	and make a				BUSINES	SS TAX				
SERIAL NU	MBER		MILEAGE		SALES T	AX				
1 12					LOCAL T	AX				
BALANCE	OWED TO		TRADE DI	FFERENCE	DOCUME	OITATIO	N FEE			
					REGISTE	RATION F	EES			
		The second secon			TOTAL D	ELIVERE	D PRICE		\$158,055.00	
					LESS: TF	RADE-IN	ALLOWANCE		7	
					LESS: BA	LESS: BALANCE OWED ON TRADE-IN				
					TRADE-II	TRADE-IN EQUITY				
					LESS: CA	ASH DEP	OSIT SUBMIT	TED WITH ORDER		
	-	UDCUACEDIC C	EDTICIOATION					ides above Taxes,	and the second	
		PURCHASER'S C			but may r	not be inc	usive of all Ap	plicable Taxes)		
Purchaser a	rchaser and the person signing this Order on behalf of Purchaser hereby certify that: UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery \$158,0						\$158,055.00			
1, Purchase	er and the per-	son signing this Ord	ler on behalf of Pur	chaser have carefully se side hereof, and ag		by Fulcii		SES OF THIS ORDER		
to be bound represent th and sale of t	thereby. The e entire and ir	terms and condition ntegrated agreemen nd cancels and supe	ns printed on the front It between the parti	se side hereor, and agont and reverse side here ies relating to the purch iations, representations	reof THE TER ORDER.	DER IS NO	CONDITIONS ON	N PAGE 2 HEREOF AF SS SIGNED BY AND A		
reviewed thi with the opti	s Order and fu onal equipme	ully understand that	the Vehicle listed a on the face of this	chaser have Carefully above will be equipped Order plus all standard very.	only TAXES,	WHICH AR		ES NOT INCLUDE AN' ISIBILITY OF PURCH/		
contracts in	this State, The	e person signing this	s Order on behalf of	gal age to execute bind of Purchaser has the half of the Purchaser.	ing ACTUAL PURCHA	ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIME OF VEHICLE INVOICE.				
SU					SUBJEC	ANY DELIVERY DATES INDICATED ON THIS ORDER ARE ESTIMATES AND SUBJECT TO THE MANUFACTURERS' PRODUCTION SCHEDULE AND FINAL APPROVAL.				
	THIS			S ARBITRATION PR	7				×	

DATE

ACCEPTED BY DEALER

(112-103212-136550

Customer Initials _

MHCUD1795000

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER)

FORM E

CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Confract #: 081716-KTC

NJPA Authorized Signatures:

Proposer's full legal name; Kenworth Truck Company, a Division of PACCAR'inc.

Based on NJPA's evaluation of your proposal, you have been awarded a confract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be November 15, 2016 and will expire on November 15, 2020 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJFA DIRECTOR OF COOPERATIVE CONTRACTS AND PROCURE MENT/CPO SIGNATURE	Jeremy Schwartz (NAME PRINTED OR TYPED)
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE	Chad Coauette (NAME PRINTED OR TYPED)
Awarded on November 15, 2016	NJPA Contract # 081716-KTC
Vendor Authorized Signatures; The Vendor hereby accepts this Contract award, incl	uding all accepted exceptions and amendments.
Vendor Name KENWORTH TRUCK Co	
Authorized Signatory's Title 455154ANT CAM	TASOIU P. SKOUG. (NAME PRINTED OR TYPED)
Executed on 11/21, 20 <u>16</u>	NJPA Contract # 081716-KTC



NOTICE OF AWARD TO KENWORTH TRUCK COMPANY, A DIVISION OF PACCAR INC. Request for Proposal #081716 CLASS 6, 7, AND 8 CHASSIS WITH RELATED EQUIPMENT, **ACCESSORIES AND SERVICES**

November 15, 2016

Kenworth Truck Company, a Division of PACCAR Inc. 10630 N.E. 38th Place Kirkland, WA 98033

Dear Mr. Kleespies:

Congratulations! You have been awarded an NJPA national contract for procurement of "Class 6, 7, and 8 Chassis with Related Equipment, Accessories and Services." Your proposal was accepted, deemed responsive, evaluated, and recommended for award by NJPA's Evaluation Committee as a solution to meet our members' needs. NJPA's Chief Procurement Officer and the Executive Director have approved a contract award to Kenworth Truck Company, a Division of PACCAR Inc., and this award will be effective on the date stated in the Acceptance and Award document.

This award means that you are now an "NJPA Awarded Contract Vendor" and are part of a select group of world-class vendors. We have attached the NJPA Acceptance and Award. Please check to make sure that your organization's authorized representative has signed this document and has provided a fully executed copy to NJPA.

Jed Klein is your NJPA Contract Administrator and will be contacting you soon to discuss plans to make this contract a success for you and our members. Here is Jed's contact information.

Office Phone: 218-895-4169

Cell Phone:

218-232-5643

Email:

jed.klein@njpacoop.org

Sincerely,

Jonathan Yahn **Contracts and Compliance Manager**

cc: Jed Klein

EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS, AND SOLUTIONS REQUEST



Company Name:	<u> Kenworth: Tri</u>	<u>iểk Cơmpan</u>	y Division	ot PACCAR (i	<u></u>
---------------	-----------------------	-------------------	------------	--------------	---------

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA or included in the final contract. NJPA will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	F!	NJPA ACCEPTS
3.35/40	Wairaniya (Exception Kejiworth Titlek Company offers a limited basic vehicle Astronomy and extended warranties in dreased inpulsed warranties of these varranties generally incolors of these warranties generally incolors as the second the warranties offered by other trucking and another trucking another trucking and another trucking and another trucking another trucking and another trucking another trucking another trucking another trucking and another trucking	Accepted as clarification.
3/36/9 Ø	Additional Wairants:	Picenvorth Truck Company agrees to neceptisale source responsibility directive vehicle and component parts withinted by Kenworth; Kenworth cannot accept responsibility Johnnis; which are separately avarranted (e.g., body installations; engines other than, PACCAR branded engines); Typically, the Kenworth dedict will work with the responsible inmulacturer or service supplier to rectify a defect on performing issue. Or, if designate appoint of contact for the NARA members	Accepted as clarification.
4m/ 1, 1201	And arded Vendors must report at least quarterly the total gross dollar volume of all products and services purchased? The NIPA Members as a applies to this RIP and Contract: This report must include the name and adjuddress of the purchasing agency. Member number, amount of purchase, and descriptions of the items purchased.	Kenworth deitlers sell reportalie total gross dellar, member name and, address arember number alescription of the flems purchased copy of member involved copy of member involved fraultenworth; dealer anvolved to member monthly or affect quarterly. In addition, kenworth truck company will report quarterly and selling kenworth dealer name, bidmber name, and kenworth velticle number name, and kenworth it will be will be will be will be will be a number that of all the MIN); and send with the MIPA decr	Accepted as clarification.

Form C.

	4 A C C C	
roposer's Signature:	Markley	Date: 3/26/2016
NJPA's clarifi	cation on exceptions listed above:	
		LEGQ LLLLA LLLA Don't Le

Certificate of Membership

This certificate entitles you to purchase from competitively solicited contracts. You will save time and money by using Sourcewell contracts, while buying the quality products you want from nationally recognized vendors.

Together, we are Sourcewell.

Our membership team is ready to help you every step of the way. Contact us for more information.



Sourcewell-mn.gov

membership@sourcewell-mn.gov 877-585-9706 **Lancaster County**

Member # 96859

(Man)

Dr. Chad Coauette, PhD, Executive Director/CEO