



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-10

#2014-369 - Approving the Purchase of Police Department Vehicles

Staff Contact: Steven Lamken

Council Agenda Memo

From: Steven Lamken, Police Chief
Meeting: December 9, 2014
Subject: Purchase of Police Department Fleet Vehicles
Item #'s: G-10
Presenter(s): Steven Lamken, Police Chief

Background

The Police Department budgeted \$281,500 for the purchase of eleven fleet vehicles for the 2015 fiscal year. We have received the State bids for vehicles. We are requesting to purchase the following vehicles for the Police Department fleet:

3 – Ford TPI all-wheel drive sedans. State contract price \$ 25,330.00 each plus \$1,222.00 in options. Final cost \$26,552.00 each Sid Dillon Ford, Ceresco, NE.

3 – Ford 4 wheel drive Expeditions. State contract price \$31,655.00 each less \$401.00 in deducts. Final cost \$31,254.00 each Anderson Ford Group, Lincoln.

2 – Ford PUV all-wheel drive SUVs. State contract price \$27,770 each less \$550.00 in deducts. Final cost \$27,220.00 each Anderson Ford Group, Lincoln.

2 – Ford Fusion sedans. State contract price \$17,417 each plus \$100.00 shipping. Final cost \$17,517.00 each Anderson Ford Group, Lincoln.

1 – 2012 Dodge Ram pickup truck. Quoted price \$17,689.00. Roy's Grand Dodge, Grand Island.

The total cost of the eleven vehicles is \$280,581.00 which is within the Department budget of \$281,500.

Discussion

The Police Department budgeted \$281,500 for the purchase of eleven fleet vehicles for the 2015 fiscal year. An explanation of the vehicles is as follows:

3 – 2015 Ford TPI all-wheel drive sedans – replacement vehicles for high mileage patrol fleet vehicles. State contract #14148. Price - \$25,330.00 each. Additional and deducted options plus shipping is \$1222.00 per car. Cost per car is \$26,552.00. Total cost for three sedans is \$79,656.00.

The State contract for the Ford TPI sedan which is the primary vehicle of the Patrol fleet was awarded to Sid Dillon Ford of Ceresco, NE. The cost for the TPI sedans increased significantly between 2014 and 2015. All-wheel drive has been standard on these vehicles in past years and is now an option which made the price per vehicle more than we had budgeted. The Department has found the all-wheel drive option to be valuable and we recommend we continue to purchase all-wheel drive vehicles. We contacted Anderson Ford of Grand Island and Lincoln and their price for the same vehicle would be between \$1000 and \$2000 over the State bid price.

3 –2015 Ford 4 wheel drive Expeditions – replacement vehicles for high mileage Expeditions currently in the fleet. State contract #14153. Price \$31,655.00 each. Additional costs and deducted options plus shipping is \$401.00 less. Cost per car is \$31,254.00. Total cost for three Expeditions is \$93,762.00.

The State contract for Ford Expeditions was awarded to Anderson Ford. The Expeditions are primarily driven by Patrol Sergeants and are available for service during heavy snow storms when the regular patrol fleet vehicles are incapable of operation. The Expeditions are driven by Patrol Sergeants and allow them to carry extra equipment and to limit mileage. The Expeditions are lower priced than any comparably equipped 4 wheel drive pickup truck or SUV and have proven reliable in the fleet.

2 – 2015 Ford PUV all-wheel drive SUVs. One vehicle replaces a high mileage Patrol fleet vehicle and one replaces a Patrol fleet vehicle that was totaled in a traffic crash. State contract #14128. Price each \$27,770.00. Additional and deducted options plus shipping is \$550.00 less. Cost per PUV is \$27,220.00. Total cost for two PUV vehicles is \$54,440.00.

The Ford PUV state contract was awarded to Anderson Ford. The Ford PUV all-wheel drive SUV is built on the same frame as the TPI sedan. The SUVs provide more interior room and front seat leg room. The Department budgeted for two of the SUVs in the Patrol fleet this year to determine their suitability for use in the fleet.

2 – 2015 Ford Fusion sedans – Replacing one older sedan in Investigations and one older sedan in Administration. State contract #14117. Price each \$17,517.00 which includes a shipping cost of \$100.00. Total cost for two Ford Fusions \$35,034.00.

The State contract for the Ford Fusion was awarded to Anderson Ford. The Fusion sedans replace Investigations and Administration fleet vehicles that are over ten years old.

1 - 2012 Dodge Ram pickup truck – Replacing one older high mileage pickup truck in the Code Enforcement fleet. Total cost \$ 17,689.00. Roy’s Grand Dodge, Grand Island.

The Department Code Enforcement fleet has three pickup trucks. The trucks allow the Code Enforcement Officers to transport large items of property and also tow the Department speed trailer to and from locations. The State contract for a new truck was significantly over the Department’s budgeted amount. The Department sought quotes from Roy’s Grand Dodge, Anderson Ford and Dinsdale Chevrolet/GMC and also used the State contract award for a new or used low mileage pickup truck for under \$20,000. Dinsdale Chevrolet/GMC did not provide a quote. Anderson Ford submitted the State contract price for a new Ford pickup which was over \$20,000 with the requested options. Roy’s Grand Dodge provided a quote of \$ 17,689.00 for a 2012 Dodge Ram pickup truck with under 45,000 miles and the remainder of warranty. The 2012 Dodge pickup truck will fulfill the needs in the Code Enforcement fleet.

In summary, the Police Department is recommending the City purchase:

3 Ford TPI sedans / Sid Dillon Ford - State award. - \$ 26,552.00 ea. \$79,656.00 total
3 Ford Expeditions / Anderson Ford - State award. - \$31,254.00 ea. \$93,762.00 total
2 Ford PUV SUVs / Anderson Ford - State award - \$27,220.00 ea. \$54,440.00 total
2 Ford Fusion sedans / Anderson Ford – State award - \$17,517.00 ea. \$35,034.00 total
1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea. \$17,689.00 total

The total cost of Police Department fleet purchases for 2015 is \$280,581.00 which is within the budgeted amount for vehicle purchases.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the purchase of:

3 Ford TPI sedans / Sid Dillon Ford - State award #14148. \$ 26,552.00 ea.
3 Ford Expeditions / Anderson Ford - State award #1415. \$ 31,254.00 ea.
2 Ford PUV SUVs / Anderson Ford - State award #14128. \$27,220.00 ea.
2 Ford Fusion sedans / Anderson Ford – State award #14117. \$17,517.00 ea.
1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea.

for a total cost of \$ 280,581.00.

Sample Motion

Move to approve the purchase of:

- 3 Ford TPI sedans / Sid Dillon Ford - State award #14148. \$26,552.00 ea.
- 3 Ford Expeditions / Anderson Ford - State award #1415. \$31,254.00 ea.
- 2 Ford PUV SUVs / Anderson Ford - State award #14128. \$27,220.00 ea.
- 2 Ford Fusion sedans / Anderson Ford – State award #14117. \$17,517.00 ea.
- 1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea.

for a total cost of \$ 280,581.00.

2015 GIPD vehicles need to purchase and budget amounts

Division	Vehicle Type	2014 State Bid Price	2015 Budget Estimate	Qty needed	Total Cost (Estimate * need)	Units to be replaced	2015 State Bid Base Price	Additions per vehicle	Total cost per vehicle	State bid base Price all vehicles	Additional costs all vehicles	Actual cost all vehicles
Patrol	Ford TPI Sedan (Taurus Police Interceptor)	\$ 26,096.00	\$ 26,500.00	3	\$ 79,500.00	810 - CV 126,000 miles 804 - CV 102,000 miles	\$ 25,330.00	\$ 1,222.00	\$ 26,552.00	\$ 79,990.00	\$	\$
Patrol	Ford PUV (Police Utility Vehicle)	\$ 27,514.00	\$ 29,000.00	2	\$ 58,000.00	824 - 57,000 miles 829 - 93,000 miles	\$ 27,770.00	\$ (550.00)	\$ 27,220.00	\$ 55,540.00	\$ 3,666.00	\$ 79,656.00
Patrol	Ford Expedition (Supervisor vehicles)	\$ 29,714.00	\$ 31,000.00	3	\$ 93,000.00	826 - 101,000 miles 828 - 96,000 miles	\$ 31,254.00	\$ (401.00)	\$ 30,853.00	\$ 94,965.00	\$ (1,100.00)	\$ 54,440.00
Admin	Ford Fusion	\$ 16,157.00	\$ 17,500.00	2	\$ 17,517.00	852 - 60,000 miles Transmission Issues	\$ 17,417.00	\$ 100.00	\$ 17,517.00	\$ 34,834.00	\$ (1,203.00)	\$ 93,762.00
CSO	Dodge 2012 Ram 1500 2WD	\$ 21,000.00	\$ 21,000.00	1	\$ 17,689.00	841 - CV 130,000 miles	\$ 20,476.00	\$	\$ 17,689.00	\$ 17,689.00	\$ 200.00	\$ 35,034.00
					2015 Budget request:					\$ 279,018.00		\$ 17,689.00
					2015 Budget Needed:					\$ 279,018.00		\$ 17,689.00
					2015 Budget Extra:					\$ 279,018.00		\$ 17,689.00
Additions and Subtractions from State Bid Base figures												
Ford Police Interceptor Sedan:												
	All Wheel Drive	\$ 1,500.00				need						
	Blind Spot/Cross Traffic Alert	\$ 475.00										
	Rear View Camera	\$ 245.00										
	Side Impact airbags	\$ 220.00										
	Remove auxiliary battery	\$ (400.00)										
	Drop Ship:	\$ 100.00										
	Remove LED Push bar lights	\$ (124.00)										
	Keep LED rear license plate flasher \$144	\$ (350.00)										
	Remove push bar	\$ (219.00)										
	Remove rear trunk como	\$ (50.00)										
	Remove roof antenna	\$ (50.00)										
	Remove trunk lid antenna	\$ (50.00)										
	Remove blue tree antenna	\$ (125.00)				need						
		\$ 1,222.00		3	\$ 3,666.00	Police Sedan total:						
Ford Police Expeditions / Supervisor vehicles:												
	driver's side spot light	\$ 450.00										
	Tow Package \$250	\$										
	drop shipping	\$ 100.00										
	Remove led pushbar lights	\$ (109.00)										
	Remove Aux Battery	\$ (450.00)										
	remove pushbar	\$ (269.00)										
	remove roof antenna	\$ (24.00)										
	remove blue tree antenna	\$ (99.00)				need						
		\$ (401.00)		3	\$ (1,203.00)	Expedition total:						
Ford Police Explorers (R9 type cost):												
	drop shipping	\$ 100.00										
	Blind Spot/Cross Traffic Alert	\$ 475.00										
	Rear View Camera	\$ 245.00										
	Remove Aux Battery	\$ (450.00)										
	remove LED pushbar lights	\$ (109.00)										
	Remove Tow Package	\$ (995.00)										
	remove pushbar	\$ (269.00)										
	remove 2 roof antennas	\$ (48.00)										
	remove blue tree antenna	\$ (79.00)				need						
		\$ (550.00)		2	\$ (1,100.00)	Explorer total:						

Admin Fusion		Admin Fusion	
Drop shipment	100	need	
Basic vs ficle no options added	\$ 100.00	2	\$ 200.00
CID - Chevy Malibu			
Drop shipment	\$ 100.00	need	
Tractor Control	\$ 180.00		
Spare tire - full size	\$ 228.00	#REF!	#REF!
	\$ 508.00		
CSO - pickup			
Dodge 2012 Ram 1500 2WD (used)	\$ 17,689.00	need	
		1	\$ 17,689.00

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68509
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2099

PAGE	ORDER DATE
2 of 6	10/29/14
BUSINESS UNIT	BUYER
9000	DIANNA GILLILAND (AS)
VENDOR NUMBER	2131702

CONTRACT NUMBER
14148 OC

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-106.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority,
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers, and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document. 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Ron Fullerton
 Phone: 402-540-7578
 E-Mail: ron.fullerton@siddillon.com

(djo 10/30/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE FULL SIZE SEDAN FWD FORD POLICE INTERCEPTOR 2015 or Current Production Year Police Full Size Sedan Front Wheel Drive or All Wheel Drive Front Wheel Drive Series, Code, Trim Level: P2L, 500A Engine: 3.5L	20.0000	EA	25,330.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 6 BUSINESS UNIT 9000	ORDER DATE 10/29/14 BUYER DIANNA GILLILAND (AS)
-----------------------------------------	----------------------------------------------------------

VENDOR NUMBER: 2131702

CONTRACT NUMBER
14148 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	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:			
2	ENGINE (OTHER) ENGINE SIZE 3.6L ECOBOOST REQUIRES ALL WHEEL DRIVE OPTION	20.0000	EA	3,154.0000
3	ALL WHEEL DRIVE	20.0000	EA	1,500.0000
4	VINYL REAR SEATS CLOTH BUCKET SEATS	20.0000	EA	190.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	STANDARD PAINT	20.0000	EA	0.0000
7	FLOOR CARPET WITH FRONT AND REAR MATS (DEDUCT)	20.0000	EA	-72.0000
8	RUBBER OR VINYL FLOOR COVERING BOTH FRONT AND REAR	20.0000	EA	190.0000
9	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	330.0000
10	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
11	DUAL SIDE SPOTLIGHT	20.0000	EA	645.0000
12	TRACTION CONTROL	20.0000	EA	190.0000
13	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
14	SIDE AIRBAGS (DRIVER AND PASSENGER)	20.0000	EA	220.0000
15	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	400.0000


 BUYER INITIALS
FORM 10-1-00

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68506
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE
 4 of 6
 BUSINESS UNIT
 9000

ORDER DATE
 10/29/14
 BUYER
 DIANNA GILLILAND (AS)

VENDOR NUMBER 2131702

CONTRACT NUMBER
14148 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	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. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-124.0000
17	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A 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 IN EACH MODULE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-144.0000
18	REAR TRUNK COMMUNICATIONS SERVICE TRAY INSTALLED IN TRUNK (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-219.0000
19	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-120.0000
20	SFTINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-350.0000
21	REAR DECK LED BLACK HOUSING WITH CLEAR LENSES AND ONE RED AND ONE BLUE LED MOUNTED ON EACH SIDE OF THIRD BRAKE LIGHT. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF SIX (6) LED IN EACH MODULE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-330.0000
22	ROOF MOUNTED ANTENNA CENTERED ON ROOF TWELVE (12) INCHES FORWARD FROM TOP OF REAR WINDOW. NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-50.0000
23	ROOF TRUNK LID MOUNTED ANTENNA CENTERED ON ROOF	20.0000	EA	-50.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 133
 Lincoln, Nebraska 68506
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 5 of 6	ORDER DATE 10/29/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER 2131702	

CONTRACT NUMBER
14148 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	TWENTY (20) INCHES BACK FROM TOP OF FRONT WINDSHIELD. NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA. (DEDUCT) (FACTORY OR DEALER INSTALLED)			
24	ROOF MOUNTED BLUE TREE ANTENNA CENTERED ON ROOF TEN (10) INCHES BACK FROM TOP OF FRONT WINDSHIELD. CABLES RAN INTO CENTER CONSOLE AREA. MAKE: ANTENNAPLUS. MODEL: AP85/18GPS-QS22. TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA. 824-896 MHz, 1885-1990 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLTS. WEB SITE: WWW.ANTENNAPLUS.COM (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	125.0000
25	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-400.0000
26	ALTERNATING HEADLIGHT FLASHER WIG-WAG MODULE WITH FLASHER OVERRIDE FOR OPTIONAL OVERRIDE AT NIGHT INSTALLED WITH ACTIVATION LEAD TAGGED AS SUCH AND TERMINATING IN OR NEAR THE PASSENGER COMPARTMENT. (FACTORY OR DEALER INSTALLED)	20.0000	EA	199.0000
27	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (FACTORY OR DEALER INSTALLED)	20.0000	EA	2,533.0000
28	BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. (FACTORY OR DEALER INSTALLED)	20.0000	EA	364.0000
29	SPOTLIGHT WHITE LED LIGHTING (FACTORY OR DEALER INSTALLED)	20.0000	EA	442.0000
30	UPGRADE SIREN SPEAKER TO CODE 3 - C3500 100 WATT (FACTORY OR DEALER INSTALLED)	20.0000	EA	84.0000
31	UPGRADE AUXILIARY BATTERY TO OPTIMA BLUE TOP BATTERY (FACTORY OR DEALER INSTALLED)	20.0000	EA	375.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2380

PAGE 2 of 6	ORDER DATE 10/30/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14153 OC

becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority.
2. Contract Award and any attached Addenda.
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.


Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

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

(djo 10/30/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE LARGE SPECIAL SERVICE FORD EXPEDITION 4WD 2015 or Current Production Year Police Large Special Service Vehicle (SSV) Four Wheel Drive or All Wheel Drive 5 Passenger	20.0000	EA	31,655.0000
Series, Code, Trim Level: UIG, 102A, SSV				


 BUYER INITIALS
NEBRASKA STATE PURCHASING BUREAU

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 6 BUSINESS UNIT 9000	ORDER DATE 10/30/14 BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14153 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: 3.5L ECOBOOST			
	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:			
2	FOUR WHEEL DRIVE MODEL (DEDUCT)	20.0000	EA	-1,495.0000
3	TWO WHEEL DRIVE MODEL	20.0000	EA	1,495.0000
4	CLOTH THIRD ROW SPLIT FOLD DOWN SEAT	20.0000	EA	875.0000
5	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	375.0000
6	DRIVER SIDE SPOTLIGHT	20.0000	EA	450.0000
7	TRAILER TOWING PACKAGE (DEDUCT)	20.0000	EA	-250.0000
8	INTEGRATED TRAILER BRAKE CONTROLLER	20.0000	EA	275.0000
9	LOCKING GAS CAP	20.0000	EA	20.0000
10	STANDARD PAINT	20.0000	EA	0.0000
11	EXTRA COST PAINTS RUBY RED METALLIC TINTED CLEAR COAT, WHITE PLATINUM METALLIC TRI COAT	20.0000	EA	375.0000
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 SAF J845. CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT)	20.0000	EA	-109.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 4 of 6	ORDER DATE 10/30/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14153 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	(FACTORY OR DEALER INSTALLED)			
14	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A 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 IN EACH MODULE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-109.0000
15	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-269.0000
16	DOME LIGHT OR COURTESY LAMP (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-49.0000
17	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-169.0000
18	ROOF MOUNTED ANTENNA NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-24.0000
19	ROOF MOUNTED BLUE TREE ANTENNA CABLES RAN INTO CENTER CONSOLE AREA MAKE ANTENNAPLUS. MODEL: AP85/18GPS-QS22. TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA 824-896 MHz, 1885-1990 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLT. WEB SITE: WWW.ANTENNAPLUS.COM (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-99.0000
20	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-450.0000
21	ALTERNATING HEADLIGHT FLASHER WIG-WAG MODULE WITH FLASHER OVERRIDE FOR OPTIONAL OVERRIDE AT NIGHT INSTALLED WITH ACTIVATION LEAD TAGGED AS SUCH	20.0000	EA	295.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 5 of 6
 BUSINESS UNIT 9000
 ORDER DATE 10/30/14
 BUYER DIANNA GILLILAND (AS)
 VENDOR NUMBER: 503856

**CONTRACT NUMBER
 14153 OC**

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AND TERMINATING IN OR NEAR THE PASSENGER COMPARTMENT. (FACTORY OR DEALER INSTALLED)			
22	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (FACTORY OR DEALER INSTALLED)	20.0000	EA	2,995.0000
23	BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. (FACTORY OR DEALER INSTALLED)	20.0000	EA	295.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 2 of 6	ORDER DATE 10/21/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14128 OC

becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: http://das.nebraska.gov/b403/attestation_form.pdf
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response.
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

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

(djo 10/21/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MID SIZE AWD 5 PASS FORD UTILITY INTERCEPTOR 2015 or Current Production Year Police Mid Size Utility Vehicle All Wheel Drive 5 Passenger Series, Code, Trim Level: K8A, 500A Engine: 3.7L V6	20.0000	EA	27,770.0000


 BUYER INITIALS
FORM 10-1-01

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2069

PAGE 3 of 6
 BUSINESS UNIT 9000
 ORDER DATE 10/21/14
 BUYER DIANNA GILLILAND (AS)
 VENDOR NUMBER 503856

CONTRACT NUMBER
14128 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	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 AWD 5 PASS FORD UTILITY INTERCEPTOR 2015 or Current Production Year E85 Police Mid Size Utility Vehicle All Wheel Drive 5 Passenger	20.0000	EA	27,770.0000
	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			
	Series, Code, Trim Level: K8A, 500A			
	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) ENGINE SIZE 3.5L ECOBOOST	20.0000	EA	3,295.0000
4	CLOTH REAR SEATS CLOTH BUCKET SEATS (DEDUCT)	20.0000	EA	-50.0000
5	VINYL REAR SEATS CLOTH BUCKET SEATS	20.0000	EA	0.0000
6	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
7	STANDARD PAINT	20.0000	EA	0.0000
8	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	395.0000
9	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	150.0000
10	DUAL SIDE SPOTLIGHT	20.0000	EA	425.0000
11	DOVE LIGHT (DEDUCT)	20.0000	EA	0.0000
12	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	0.0000
13	LOCKING GAS CAP	20.0000	EA	20.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68509
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE
 4 of 6
 BUSINESS UNIT
 9000

ORDER DATE
 10/21/14
 BUYER
 D. ANNA GILLILAND (AS)

VENDOR NUMBER 503856

CONTRACT NUMBER
14128 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
14	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
15	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
16	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A 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 IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
17	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. FACTORY OR DEALER INSTALLED.(DEDUCT)	20.0000	EA	-169.0000
18	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-289.0000
19	ROOF MOUNTED ANTENNA CENTERED ON ROOF TWENTY-FOUR (24) INCHES FORWARD FROM THE BACK OF THE ROOF LINE. NMO MOUNT WITH RG58 CABLE RAN INTO CARGO AREA. FACTORY OR DEALER INSTALLED.(DEDUCT)	20.0000	EA	-24.0000
20	ROOF MOUNTED ANTENNA CENTERED ON ROOF TWENTY (20) INCHES BACK FROM TOP OF FRONT WINDSHIELD. NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-24.0000
21	ROOF MOUNTED BLUE TREE ANTENNA CENTERED ON ROOF TEN (10) INCHES BACK FROM TOP OF FRONT WINDSHIELD. CABLES RAN INTO CENTER CONSOLE AREA. MAKE: ANTENNAPLUS. MODEL: AP85/18GPS-QS22 TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA 824-896 MHz, 1885-1990 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLT. WEB SITE: WWW.ANTENNAPLUS.COM. FACTORY OR DEALER INSTALLED.(DEDUCT)	20.0000	EA	-79.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94947
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 5 of 6 BUSINESS UNIT 9000	ORDER DATE 10/21/14 BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14128 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
22	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR 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
23	CLASS III TRAILER TOWING WITH TRAILER LIGHTING CONNECTORS. FACTORY OR DEALER INSTALLED.	20.0000	EA	395.0000
24	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED	20.0000	EA	2,495.0000
25	FORD SYNC BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. FACTORY OR DEALER INSTALLED	20.0000	EA	295.0000
26	SPOTLIGHT WHITE LED LIGHTING FACTORY OR DEALER INSTALLED.	20.0000	EA	395.0000
27	TWO TONE VINYL PKG 1 VINYL ON FRONT AND REAR DOORS AND ROOF. FACTORY OR DEALER INSTALLED.	20.0000	EA	840.0000
28	TWO TONE VINYL PKG 2 VINYL ON ROOF AND HOOD FACTORY OR DEALER INSTALLED.	20.0000	EA	840.0000
29	TWO TONE VINYL PKG 3 VINYL ON FRONT DOORS AND ROOF FACTORY OR DEALER INSTALLED.	20.0000	EA	700.0000


 BUYER/INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68505
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089



PAGE
 2 of 4
 BUSINESS UNIT
 9000

ORDER DATE
 10/18/14
 BUYER
 DIANNA GILLILAND (AS)

VENDOR NUMBER 503856

**CONTRACT NUMBER
 14117 OC**

debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/ib403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority.
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers, and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

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

(10/20/14 Id)



Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	COMPACT 4 DOOR SEDAN FORD FUSION	20.0000	EA	17,417.0000
	2015 or Current Production Year Compact 4 Door Sedan			


 BUYER INITIALS
DIANNA GILLILAND

STATE OF NEBRASKA CONTRACT AWARD

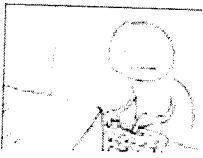
State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68506
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 4	ORDER DATE 10/10/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER 503856	

CONTRACT NUMBER
14117 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Series: Code, Trim Level: P0G, 100A, S Engine: 2.5 L 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:			
2	ENGINE (OTHER) ENGINE SIZE: 1.5L ECOBOOST	20.0000	EA	2,995.0000
3	ADDITIONAL FOB IF EQUIPPED WITH REMOTE KEYLESS ENTRY	20.0000	EA	195.0000
4	STANDARD PAINT	20.0000	EA	0.0000
5	EXTRA COST PAINT RUBY RED METALLIC	20.0000	EA	395.0000
6	REVERSE SENSING SYSTEM	20.0000	EA	395.0000
7	ADDITIONAL FULLY FUNCTIONAL KEY THAT ENTERS AND OPERATES THE VEHICLE	20.0000	EA	125.0000
8	ADDITIONAL COSTS FOR WARRANTIES FROM MANUFACTURER YEARS: 5 YEAR MILES: 100,000 FORD PREMIUM CARE	20.0000	EA	2,995.0000
9	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
10	PROTECTIVE VINYL BODY MOLDING DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	295.0000


 BUYER INITIALS



From: Larry Schuppan [<mailto:larrys@roysgrand.com>]
Sent: Thursday, November 20, 2014 4:11 PM
To: Danny Dubbs
Subject: FW: Attached Image 2012 Ram 4

Dan,

I have attached three pictures and the list of equipment on a 2012 Ram 1500 Regular Cab 2WD that we have in-stock. This truck is a 1-owner with 42,134 miles and will have the balance of the 5 year/ 100,000 mile Factory Limited Powertrain warranty. As I told you in our phone conversation this truck does have a V-8 engine, however this engine will run on 4 cylinders in the economy mode for better fuel mileage. If this truck would work for your needs, the lowest price I can sell the truck for is \$ 17,689.00. I sincerely believe that this truck is worth your consideration. If you would like to see and drive this truck please call for myself or Mitch Hinrichs. Thanks again for your phone call and interest in our products, I sincerely hope that I can earn your business! Please call me if you have any questions or need additional information.

Larry Schuppan
Roy's Grand Dodge
PH# 308-384-8300
E-mail...larrys@roysgrand.com

Options Report

Dealer: 44950 - ROY'S GRAND DODGE-CHRY-JEEP ON LOCUST LLC
 VIN: 3C6JD6ET8CG187641

Date: November 20, 2014 Time: 16:29:35
 Dealer Entered Name:
 Dealer Entered Odometer: 42,134 miles

STRICTLY CONFIDENTIAL: This information is provided to DEALER, in accordance with Section 4 of DEALER's Software License, Data Exchange and Electronic Commerce Agreement with Chrysler Group LLC. All information provided is based on entries provided by DEALER.

Vehicle Option - All					
Standard Equipment					
Code	Description	Code	Description	Code	Description
APAS	Monotone Paint	BABS	160 Amp Alternator	BCNS	730 Amp Maintenance Free Battery
BNBS	Electronic Stability Control	BRTS	Anti-Lock 4-Wheel Disc Brakes	CBZS	Prem Vinyl Door Trim w/Map Pocket
CGDS	Front Height Adjust Shoulder Belts	CGSS	Supplemental Side Air Bags	CG3S	Advanced Multistage Front Air Bags
CJ1S	Supplemental Frt Seat Side Air Bags	CKES	Carpet Floor Covering	CLAS	Front Floor Mats
CSPS	Driver/Passenger Assist Handles	CUNS	Overhead Console	CU3S	Behind the Seat Storage / Bin
CV1S	Chrome Accent Shift Knob	DRNS	235MM REAR AXLE	DS8S	Conventional Differential Rear Axle
GACS	Tinted Glass Windows	GJDS	Rear Fixed Window	GNAS	Rear View Day/Night Mirror
GNMS	Passenger Side Sun Visor w/Mirror	GT6S	Power Heated Mirrors, Fold-Away	GXMS	Remote Keyless Entry with All-Secure
GXXS	Sentry Key Theft Deterrent System	HAAS	Air Conditioning	HGBS	Dash Liner Insulation
HGFS	Floor Tunnel Insulation	JATS	Instrument Cluster w/Display Screen	JBYS	Instr. Panel Color Keyed Bezel
JCBS	120 MPH Primary Speedometer	JFJS	Temperature Compass Gauge	JHAS	Var Intermittent Windshield Wipers
JJBS	Dual Note Electric Horns	JJJS	12V Auxiliary Power Outlet	JKYS	Power Accessory Delay
JPBS	Power Locks	JPYS	Pwr Windows, Front 1-Touch Down	LAZS	Vehicle Information Center
LCBS	Rear Dome Lamp	LETS	Traveler/Mini Trip Computer	LMAS	Halogen Headlamps
LMGS	Automatic Headlamps	LPES	Cargo and CHMSL Lamp	MBFS	Bright Rear Bumper
MCMS	Body Color Upper Fascia	MCTS	Bright Front Bumper	MDAS	Front License Plate Bracket
MENS	Front Wheel Spats	MFDS	Bright Grille	MGAS	Ram's Head Badge
MHLS	Rear Wheel Well Liners	MNCS	Body Color/Chrome Door Handles	MPPS	Rear Wheel Spats
MS2S	Ram 1500 Badge	MTDS	SLT Badge	MXCS	Front Bumper Sight Shields
NFXS	32 Gallon Fuel Tank	NHMS	Speed Control	QBUS	True Blue Pearl Coat
RCGS	6 Speakers	RESS	Uconnect 130 AM/FM/CD/MP3	RSCS	SIRIUS Satellite Radio
SBAS	Power Rack and Pinion Steering	SCFS	4-Spoke Steering Wheel	SFBS	Front Heavy Duty Shock Absorbers
SGBS	Rear Heavy Duty Shock Absorbers	SHAS	Front Stabilizer Bar	SUAS	Tilt Steering Column
TBMS	Tire Carrier Winch	WF1S	17 Steel Spare Wheel	XA8S	Non Adjustable Pedals
XBSS	Pickup Box	XFKS	7 Pin Wiring Harness	XFUS	Trailer Tow w/4-Pin Connector Wiring
XJJS	Locking Tailgate	XJ8S	Body Color Fuel Filler Door	XLNS	English/USA Language
X8ZS	Seat Parts Module	X81S	Instrument Panel Parts Module	X82S	Door Parts Module
X83S	Front End Parts Module	X88S	Tire Wheel Parts Module	YAAS	Build To U.S. Mkt. Specifications
Z1FS	GVW Rating - 6600#	1AAS	U.S. Dealer Retail	174S	Zone 74-Denver
5BAS	DS/6322 Vehicle Family	512S	Two Wheel Drive (2WD)/(4X2)	5MDS	2012 Vehicle Specifications
5ZBS	Price Class H	5ZFS	8 FT. Cargo Box	5ZJS	Regular Cab
5ZLS	1500 Series	594S	Vehicle Order Tracking	6USS	U.S. Specifications Label
628S	Nebraska Ship to State Code	7BAS	Carb. Code 01	7CFS	Smog Code 06

Options Report

Dealer: 44950 - ROY'S GRAND DODGE-CHRY-JEEP ON LOCUST LLC
 VIN: 3C6JD6ET8CG187641

Date: November 20, 2014 Time: 16:29:35
 Dealer Entered Name:
 Dealer Entered Odometer: 42,134 miles

STRICTLY CONFIDENTIAL: This information is provided to DEALER, in accordance with Section 4 of DEALER's Software License, Data Exchange and Electronic Commerce Agreement with Chrysler Group LLC. All information provided is based on entries provided by DEALER.

9285	Nebraska Sold to State Code				
Optional Equipment					
Code	Description	Code	Description	Code	Description
*M9	Cloth 40/20/40 Prem Bench Seat	-V3	Dark Slate/Medium Graystone	ALW	Popular Equipment Group
CBEP	40/20/40 Split Bench Seat	CJ4P	Supp Side Curtain Front Air Bags	CVHP	Front Center Seat Cushion Storage
DBAC	All Automatic Transmissions	DG1	6-Spd Automatic 65RFE Transmission	DMC	3.21 Rear Axle Ratio
EZH	5.7L V8 HEMI MDS VVT Engine	GVBC	All Vehicles W/Power Mirrors	JKVP	115V Auxiliary Power Outlet
JPWP	Power Lumbar Adjust	JRTP	Power 10-Way Driver Seat	LE4P	Black Exterior Mirrors
LNJP	Fog Lamps	MWSP	Hemi Badge	NAS	50 State Emissions
NHDP	Heavy Duty Transmission Oil Cooler	NHJP	Exterior Mirrors w/Heating Element	NHNP	Electronically Controlled Throttle
NMCP	Heavy Duty Engine Cooling	NZDP	Next Generation Engine Controller	PBU	True Blue Pearl Coat
RAAC	All Radio Equipped Vehicles	RDDP	Fixed Long Mast Antenna	RSUP	Audio Jack Input for Mobile Devices
SHFP	Rear Stabilizer Bar	TBSP	Full Size Temporary Use Spare Tire	TTJP	P275/60R20 BSW All Season Tires
TZAP	Goodyear Brand Tires	WLZC	All Aluminum Wheels	WMJP	Center Hub
WPAP	20X6.0 Aluminum Wheels	XBNP	Tip Start	XCMP	Vendor Painted Cargo Box
XFH	Class IV Receiver Hitch	XGMP	Tire Pressure Monitoring Display	XHC	Trailer Brake Control
XJCP	Locking Lug Nuts	X9AP	For More Info, Call 868-539-7474	X9BP	1-Yr. SiriusXM Radio Service
YFP	Manuf Statement of Origin	YGFA	5 Additional Gallons of Gas	7AFP	Spring - Left Front
ZATP	Spring - Left Rear	ZNFP	Spring - Right Front	ZNTP	Spring - Right Rear
0C9A	FAM. DS TRACKING: 11101T13 MY:2012	2TGA	Customer Preferred Package 2TG	25G	Customer Preferred Package 25G
4EA	Sold Vehicle	4H4	Special Scheduling Condition V/H	4ZBP	Vendor Painted Cargo Box Tracking
42EP	Sallilo Truck Assembly Plant	5NC	Distribution Services Tracking		
Special Equipment - No Special Equipment Available					
Special Equipment					
Code	Description	Code	Description	Code	Description
Dealer Installed Option - No Dealer Installed Option Available					
Dealer Installed Option					
Code	Description	Code	Description	Code	Description

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 2 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER 503856	

**CONTRACT NUMBER
14114 OC**

becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response.
4. Amendments to ITB and any Questions and Answers, and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.


Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

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

(djo 10/20/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	1/2 TON REGULAR CAB 2WD FORD F150 2015 or Current Production Year 1/2 Ton Regular Cab 2 Wheel Drive Base Pickup Truck GVWR: 6,750 Series, Code, Trim Level: FIC, 100A, XL	20.0000	EA	20,476.0000


 BUYER INITIALS
RECEIVED 10/20/14

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68508-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14114 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: 5.0L V8 Transmission No. /Gear Ratio No.: XL3, 3.31 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:			
2	ENGINE (OTHER GAS) (DEDUCT) ENGINE SIZE 3.5L V8	20.0000	EA	-895.0000
3	ENGINE (OTHER DIESEL) INCLUDING BLOCK HEATER FACTORY OR DEALER INSTALLED. ENGINE SIZE: 3.5L ECOBOOST	20.0000	EA	1,995.0000
4	40-20-40 OR 60-40 BENCH SEAT WITH LUMBAR SUPPORT (CLOTH).	20.0000	EA	300.0000
5	TWO ELECTRIC REMOTE CONTROLLED OUTSIDE MIRRORS SWING AWAY TYPE 6" X 9". MUST SELECT LINE 6.	20.0000	EA	295.0000
6	POWER DOOR LOCKS ELECTRIC POWER WINDOWS AND KEYLESS REMOTE ENTRY - SHALL INCLUDE 2 FULLY FUNCTIONAL KEYS AND FOBs TO ENTER AND OPERATE THE VEHICLE.	20.0000	EA	1,170.0000
7	AUTOMATIC SPEED (CRUISE) CONTROL AND TILT STEERING WHEEL, FACTORY INSTALLED.	20.0000	EA	225.0000
8	SLIDING REAR VISION WINDOW (DEALER INSTALLED IS ACCEPTABLE)	20.0000	EA	395.0000
9	PICKUP BOX LENGTH OF APPROXIMATELY 6 1/2 FEET WITH CORRESPONDING WHEELBASE (DEDUCT). STATE DIMENSIONS OF BOX BID: 78" LENGTH, 65.2" WIDTH, 50" WIDTH BETWEEN WHEEL WELLS.	20.0000	EA	-163.0000
10	FOR DEPARTMENT OF ROADS USE YELLOW COLOR OF	20.0000	EA	795.0000


 BUYER INITIALS
STATE OF NEBRASKA

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 4 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14114 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	FORD #84S53			
11	CARGO LIGHT	20.0000	EA	95.0000
12	STANDARD PAINT	20.0000	EA	0.0000
13	ADDITIONAL FOB IF EQUIPPED WITH REMOTE KEYLESS ENTRY	20.0000	EA	145.0000
14	ADDITIONAL FULLY FUNCTIONAL KEY THAT ENTERS AND OPERATES THE VEHICLE.	20.0000	EA	50.0000
15	NON STANDARD GEAR RATIO(S) 3.73 E-LOCKING	20.0000	EA	420.0000
16	FOUR WHEEL DRIVE MODEL	20.0000	EA	4,240.0000
17	ON OFF ROAD MUD AND SNOW ALL TERRAIN TIRES AND SPARE (CAN BE STEEL RIM). TIRE SIZE MUST MEET MINIMUM WHEEL SIZE BID ON THIS SPECIFICATON. SIZE AND PLY RATING: LT245/75R/17	20.0000	EA	395.0000
18	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	493.0000
19	TAILGATE STEP DEALER OR FACTORY INSTALLED	20.0000	EA	375.0000
20	FACTORY BED LINER SYSTEM FOR REAR BOX	20.0000	EA	450.0000
21	FACTORY REAR SENSING SYSTEM	20.0000	EA	395.0000
22	TRAILER TOWING PACKAGE (DEDUCT)	20.0000	EA	-150.0000
23	DEDUCT FOR SMALLER FUEL TANK SIZE GALLONS: 23	20.0000	EA	25.0000
24	CD ROM SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE	20.0000	EA	295.0000
25	ADDITIONAL 5 YEAR 100,000 MILE	20.0000	EA	2,995.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2989

PAGE 5 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14114 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	WARRANTIES FROM MANUFACTURER FORD PREMIUM CARE			
26	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


 BUYER INITIALS
10/21/14 10:01 AM



Sales: (308) 210-2166 Service: (308) 210-2163

- HOME PAGE
- SEARCH NEW
- SEARCH USED
- FINANCE
- SERVICE
- ABOUT US
- SPECIALS

CONTACT OUR INTERNET SPECIALIST'S HERE!!

Needing a Price, Financing, Service, or want a value on your trade-in?

No matter how simple or complex your question, we are here to give you an answer. Whether you are just starting to look for your next vehicle, or have the perfect one already chosen, need advice for your current vehicle, we will provide you an honest answer to your question as quick as we can. Please fill in the form below and Kaylie Perry or Brett McIntosh will get back to you as quickly as possible.

If you need immediate assistance, please call us at (308) 210-2166.

By providing my contact information, I consent that GM and/or a GM dealer can contact me with GM and/or GM dealer offers and product information.

What can we do to help you?

Message

Subject: New or Used

Message Text: Left phone message 11-20-14 For Reg Meier with no response. Looking for new or used 6 cylinder 1/2 pickup with less than 60K miles for under \$20K

Vehicle of Interest

Interested In: Undecided

Fleet/Commercial

How can we get in touch with you?

Contact Information

First Name: Danny

Last Name: Dubbs

Email: ddubbs@gipolice.org

Phone: 308-385-5400

Address: 111 Public Safety Dr

<http://www.dinsdaleauto.net/ContactUsForm>

City: Grand Island

State: NE

ZIP Code: 68801

[Home](#) | [About Us](#) | [Contact Us](#) | [Privacy Policy](#) | [Terms of Use](#)

Tom Dinsdale Automotive

331. 1st Drive Park Grand Island, NE 68802

Email: [Contact Us](#)



Sales: (308) 210-2166
Service: (308) 210-2163
Parts: (308) 382-4662

[Home](#) | [Privacy Policy](#) | [Terms of Use](#) | [Auto Finance](#)

Danny Dubbs

From: EmailNotification@gmtorque.com
<EmailNotification@TomDinsdaleChevrolet.onesource1.gmtorque.com>
Sent: Tuesday, November 25, 2014 12:38 PM
To: Danny Dubbs
Subject: Tom Dinsdale Chevrolet - Thank you for submitting your request

Tom Dinsdale Chevrolet

Dear Danny Dubbs,

Thank you for submitting your request.

This automated reply is being sent to you to let you know that we have received your request and you can expect to receive a prompt, personalized response from one of our internet specialists. We will be in contact with you shortly.

Thank you,

Tom Dinsdale Chevrolet

This is an automated message. To unsubscribe from receiving any emails from Tom Dinsdale Chevrolet, 3312 W Stolley Park Road, Grand Island, NE

68902 please [click here](#)



2 PHONE MESSAGES NOT RETURNED.

EMAIL SENT 11-25-14 @ 1235

NO RESPONSE.

AUTOMATED WEB RESPONSE W/NO PERSONNEL
FROM DINSDALE'S FOLLOWING UP - NO
CONTACT

RESOLUTION 2014-369

WHEREAS, The Police Department has budgeted for the replacement of eleven vehicles in their fleet; and

WHEREAS, The State of Nebraska has awarded vehicle purchase contracts for vehicles that the Police Department uses in the fleet and

WHEREAS, a local vehicle dealer has provided a quote for a used truck that the Police Department uses in the fleet.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA,

To purchase:

- 3 Ford TPI sedans / Sid Dillon Ford - State award.#14148 - \$ 26,552.00 ea. \$ 79,656.00 total
- 3 Ford Expeditions / Anderson Ford - State award. #14153 - \$31,254.00 ea. \$ 93,762.00 total
- 2 Ford PUV SUVs / Anderson Ford - State award #14128- \$27,220.00 ea. \$ 54,440.00 total
- 2 Ford Fusion sedans / Anderson Ford – State award #14117 - \$17,517.00 ea. \$35,034.00 total
- 1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea. \$ 17,689.00 total

for a total cost of \$280,581.00.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
December 5, 2014	☐ City Attorney