



DODGE COUNTY SHERIFF'S OFFICE

STEVEN D. HESPEN
Sheriff

ROBERT D. REYNOLDS
Chief Deputy

428 North Broad • Fremont, NE 68025-4962 • (402) 727-2700 • Civil Process (402) 727-2702

April 9, 2019

Appendix Item # 19
Date 4-24-2019

RECEIVED
2019 APR 19 AM 9:57
DODGE COUNTY NEBRASKA
FREMONT COUNTY CLERK

Dodge County Board of Supervisors
435 N. Park Avenue
Fremont, NE 68025

Dear Gentlemen:

This letter is submitted as a request for authorization to purchase three patrol vehicles and one unmarked vehicle.

Two of the patrol vehicles would be a 2019 Chevrolet Tahoe PPV 4WD at a unit price of \$36,450.00. State Contract Number 15044 OC

One patrol vehicle would be a 2019 Ford F150 PPV 4WD at a unit price of \$36,744.00. State Contract Number 15051 OC

The unmarked vehicle would be a 2019 Chevrolet Impala at a unit price of \$20,678.00. State Contract Number 14863 OC

Sid Dillon Wahoo Inc. holds the state contract for the Chevrolet Tahoe and Ford F150. They do not hold the state contract for the Chevrolet Impala but have matched the contract price.

The four vehicles being replaced are listed below:

2013 Chevrolet Tahoe	VIN: 1GNLC2E00DR159733	135,000 miles
2012 Chevrolet Silverado	VIN: 3GCPKSE74CG250531	142,500 miles
2011 Chevrolet Caprice	VIN: 6G1MK5T27BL550993	136,300 miles
2012 Chevrolet Impala	VIN: 2G1WF5E34C1269306	167,000 miles

Thank you for your consideration of these purchases. Please contact me with any questions.

Respectfully,

Steven D. Hesper
Dodge County Sheriff

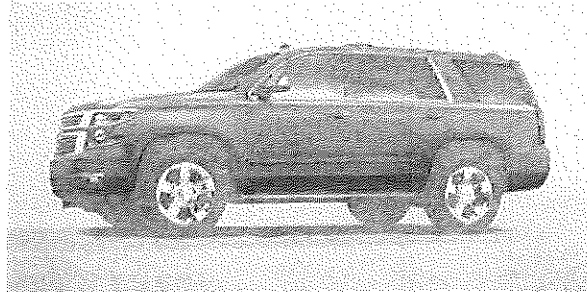


Sid Dillon Commercial / Fleet

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Dodge County Sheriff

5896 PPV 4x4 - 2019 Chevrolet Tahoe (CK15706) 4WD 4dr (5)



Picture may not represent vehicle bid



Sid Dillon Commercial / Fleet

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

*Thanks!
Ron Fullerton*

Sid Dillon Commercial / Fleet

Dealership Information

Sid Dillon

Prepared By:

Ron Fullerton
Sid Dillon Commercial / Fleet
402-540-7578
ron.fullerton@siddillon.com

Price Summary

reference - contract = 15044

PRICE SUMMARY

Base Price
Total Options
Vehicle Subtotal
Destination Charge
Grand Total

*Base - 32930
tint - 200
444 = 3320
36450 =*

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by state or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Printed on recycled paper. GM's use of the word "may" is subject to the accuracy of the input provided.
Data version: B136 Data Update: Apr 16, 2014 10:02:50 PM EDT

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
15044 OC

PAGE 1 of 4	ORDER DATE 10/19/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2483613	
VENDOR ADDRESS: SID DILLON WAHOO INC 1750 COUNTY ROAD J WAHOO NE 68066-4014	

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

OCTOBER 26, 2018 THROUGH OCTOBER 25, 2019

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 5896 OF

Contract to supply and deliver 2019 or Current Production Year Large Police Package Vehicle (PPV) Two Wheel Drive 5 Passenger as per the attached specifications, for the contract period October 26, 2018 through October 25, 2019. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

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

Make/Model: CHEVROLET TAHOE

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.

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

(vc 10/19/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LARGE POLICE PACKAGE VEHICLE 2WD/AWD 5 PASSENGER 2019 or Current Production Year LARGE POLICE PACKAGE VEHICLE(PPV)TWO WHEEL DRIVE 5 PASSENGER	20.0000	EA	32,930.0000
	Minimum Wheelbase: 116" Minimum Engine Size: 3.5L Minimum Tire Size: 17"			
	Make: CHEVROLET			

10-23-18

[Signature] 10/22/18
BUYER
[Signature] 10/23/18
MATERIAL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD


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

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

CONTRACT NUMBER
15044 OC

PAGE 2 of 4	ORDER DATE 10/19/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2483613	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Model: TAHOE Two Wheel Drive or Four Wheel Drive: PPV - 2WD Series, Code, Trim Level: CC15706-1FL Engine: 5.3L EPA: 15 city - 22 Hwy Delivery time after receipt of order (number/days): 40-120 MSRP as bid: \$44,292 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 LARGE POLICE PACKAGE VEHICLE 2WD/AWD 5 PASSENGER 2019 Or Current Production Year E85 LARGE POLICE SPECIAL SERVICE VEHICLE (SSV) FOUR WHEEL DRIVE OR ALL WHEEL DRIVE 5 PASSENGER E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.) Engine: 5.3L Make: CHEVROLET Model: TAHOE Two Wheel Drive or Four Wheel Drive: 2WD Series, Code, Trim Level: PPV-CC15706-1FL EPA: 15 city- 22 Hwy Delivery time after receipt of order (number/days): 40-120 MSRP as bid: \$44,292 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.	20.0000	EA	32,930.0000
	OPTIONS			
3	FRONT: CLOTH 40/20/40 SPLIT BENCH SEAT	20.0000	EA	190.0000
4	FACTORY CONSOLE BETWEEN FRONT BUCKET SEATS	20.0000	EA	585.0000
5	BODY SIDE MOLDINGS (DEDUCT)	20.0000	EA	-38.0000
6	DEEP TINT GLASS ALL EXCEPT WINDSHIELD AND FRONT DOORS	20.0000	EA	200.0000


BUYER INITIALS
1663532.HPSC0001.MISC0001.20160901

STATE OF NEBRASKA CONTRACT AWARD


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

Telephone: (402) 471-8500
Fax: (402) 471-2089

CONTRACT NUMBER
15044 OC

PAGE 3 of 4	ORDER DATE 10/19/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2483613	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
7	DRIVER SIDE SPOTLIGHT	20.0000	EA	490.0000
8	STANDARD PAINT. ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS. SEE ATTACHED.	20.0000	EA	0.0000
9	EXTRA COST PAINTS. ATTACH LIST AND IDENTIFY AS EXTRA COST PAINTS. SEE ATTACHED	20.0000	EA	0.0000
10	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	MI	400.0000
11	VERTICAL MOUNTED TWO 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	-154.0000
12	TWO 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	-174.0000
13	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-350.0000
14	DOME LIGHT OR COURTESY LAMP FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-93.0000
15	100 WATT SIREN SPEAKER INSTALLED CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR	20.0000	EA	-168.0000

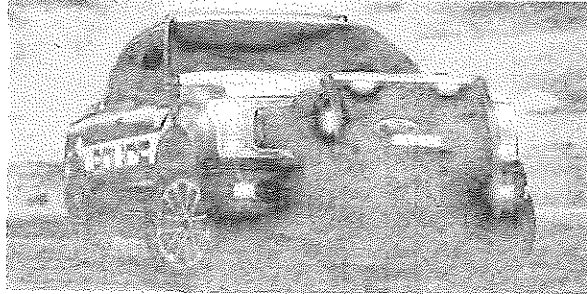

BUYER INITIALS



Sid Dillon Commercial / Fleet
Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Dodge County Sheriff

5898 - 2019 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box



Picture may not represent vehicle bid



Sid Dillon Commercial / Fleet

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Sid Dillon Commercial / Fleet

Dealership Information

Sid Dillon

Prepared By:

Ron Fullerton
Sid Dillon Commercial / Fleet
402-540-7578
ron.fullerton@siddillon.com

Thanks!
Ron Fullerton

Price Summary

PRICE SUMMARY

reference - contract = 15051

Base Price
Total Options
Vehicle Subtotal
Destination Charge
Grand Total

*Base - 32630
Blue tooth - 820
police responder - 3694*

36744

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Data Version: 6134 Data Updated: Apr 16 2019 09:07:08 PM PDT

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
15051 OC
E85 OPTION

PAGE 1 of 5	ORDER DATE 10/22/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	
VENDOR ADDRESS: SID DILLON FORD INC 305 S 2ND ST PO BOX 572 CERESCO NE 68017-0572	

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OCTOBER 26, 2018 THROUGH OCTOBER 25, 2019

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Original/Bid Document 5898 OF

Contract to supply and deliver 2019 Or Current Production Year Police 1/2 Ton Crew Cab 4x4 (4) Door Special Service Vehicle (SSV) Truck as per the attached specifications, for the contract period October 26, 2018 through October 25, 2019. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

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

Make/Model: FORD F150 - E85 OPTION

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.

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

(vc 10/23/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	E85 POLICE 1/2 TON CREW CAB 4X4 (4) DOOR SSV TRUCK	20.0000	EA	32,630.0000
	2019 Or Current Production Year E85 POLICE 1/2 TON CREW CAB 4X4 (4) DOOR SPECIAL SERVICE VEHICLE (SSV) TRUCK			
	E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)			

10/23/18

 BUYER

 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

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

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

CONTRACT NUMBER
15051 OC

PAGE 2 of 5	ORDER DATE 10/22/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: 5.0L Transmission No./Gear Ratio No.: 44G - 10 Speed Auto Make: FORD Model: F150 GVWR: 6800 Series, Code, Trim Level: W1E - 100A EPA: 16 City - 22 Hwy Delivery time after receipt of order (number/days): 40-120 MSRP as bid: \$44,995			
	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 ALTERNATE ENGINE SIZE SPECIFY ENGINE SIZE: 3.5L Ecoboost	20.0000	EA	2,595.0000
3	40-20-40 WITH DRIVER POWER CONTROLLED SEAT IF AVAILABLE FROM MANUFACTURER.	20.0000	EA	350.0000
4	FLOOR CARPET W/ FRONT AND REAR MATS	20.0000	EA	190.0000
5	INCREASED PICKUP BOX LENGTH OF APPROXIMATELY 6"6" WITH CORRESPONDING WHEELBASE. STATE DIMENSION OF BOX BID: LENGTH, WIDTH, AND WIDTH BETWEEN WHEELS WELLS: 78 x 65.2 x 50.6	20.0000	EA	589.0000
6	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS. SEE ATTACHED.	20.0000	EA	0.0000
7	EXTRA COST PAINT - ATTACH LIST AND IDENTIFY AS EXTRA COST PAINTS. SEE ATTACHED.	20.0000	EA	0.0000
8	ADDITIONAL FULLY FUNCTIONAL KEY THAT ENTERS AND OPERATES THE VEHICLE.	20.0000	EA	57.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD


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Lincoln, Nebraska 68508

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Fax: (402) 471-2089

CONTRACT NUMBER
15051 OC

PAGE 3 of 5	ORDER DATE 10/22/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
9	ADDITIONAL REMOTE FOB. IF EQUIPPED WITH REMOTE KEYLESS ENTRY.	20.0000	EA	159.0000
10	NON STANDARD GEAR RATIO(S) INDICATE: 3.73 ELEC LOCKING	20.0000	EA	570.0000
11	FOUR WHEEL DRIVE MODEL 2WD MODEL (DEDUCT)	20.0000	EA	-1,735.0000
12	ON/OFF ROAD MUD AND SNOW ALL TERRAIN TIRES AND SPARE (CAN BE STEEL RIM) TIRE SIZE MUST MEET THE MINIMUM WHEEL SIZE BID ON THIS SPECIFICATION. STATE SIZE AND PLY RATING: LT24J/70R17E	20.0000	EA	372.0000
13	INTEGRATED BRAKE CONTROLLER SYSTEM. DEALER INSTALLED IF NOT STANDARD EQUIPMENT.	20.0000	EA	275.0000
14	REARVIEW CAMERA DEALER INSTALLED	20.0000	EA	738.0000
15	TAILGATE STEP DEALER INSTALLED	20.0000	EA	375.0000
16	FACTORY BED LINER FOR VEHICLE BOX DEALER INSTALLED	20.0000	EA	475.0000
17	REVERSE SENSING ALARM SYSTEM. DEALER INSTALLATION IS ACCEPTABLE IF NOT AVAILABLE FROM THE MANUFACTURER.	20.0000	EA	353.0000
18	DEDUCT FOR SMALLER TANK SIZE SPECIFY SIZE: 26	20.0000	EA	-209.0000
19	TOWING PACKAGE UPGRADE SPECIFIY EQUIPMENT, HITCH CLASS AND MAXIMUM TRAILER WEIGHT: SEE ATTACHED	20.0000	EA	595.0000
20	DROP SHIPMENT CHARGES	20.0000	MI	400.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

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**CONTRACT NUMBER
15051 OC**

PAGE 4 of 5	ORDER DATE 10/22/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	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.			
21	PROTECTIVE VINYL BODY MOLDING: DEALER INSTALLED IF NOT STANDARD EQUIPMENT.	20.0000	EA	350.0000
22	FACTORY OR DEALER DISCONNECT OF DAYLIGHT RUNNING LIGHTS IF FACTORY EQUIPPED. (DEDUCT) LAW ENFORCEMENT ONLY	20.0000	EA	-120.0000
23	DISCONNECT OF FACTORY DOME LIGHT OR COURTESY LAMPS LAW ENFORCEMENT ONLY	20.0000	EA	240.0000
24	100 WATT SIREN SPEAKER INSTALLED ON PLATE OF PUSH BUMPER,CENTERED, WITH SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. (DEDUCT). LAW ENFORCEMENT ONLY	20.0000	EA	-168.0000
25	SETINA PB400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (DEDUCT) LAW ENFORCEMENT ONLY	20.0000	EA	-350.0000
26	BLUETOOTH: HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR VOICE COMMAND. DEALER INSTALL ACCEPTABLE. LAW ENFORCEMENT ONLY	20.0000	EA	420.0000
27	AUXILIARY BATTERY DUAL PURPOSE AGM BATTERY WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE	20.0000	EA	-560.0000


BUYER INITIALS

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CONTRACT NUMBER
15051 OC

PAGE 5 of 5	ORDER DATE 10/22/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 2131702	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. (DEDUCT) LAW ENFORCEMENT ONLY INDICATE CCA: 750			
28	DOME LIGHT OR COURTESY LAMP: TO BE CENTERED NOT MORE THAN APPROXIMATELY 20" FROM THE TOP OF THE WINDSHIELD TO LIGHT THE DRIVERS AREA. CONTROLLED BY ROTATING HEADLAMP SWITCH TO MAXIMUM POSITION OR BY A SEPARATE SWITCH. THIS MAY REQUIRE ADDING AN ADDITIONAL LIGHT. DEALER INSTALLATION IS ACCEPTABLE IF NOT AVAILABLE FROM THE FACTORY. (DEDUCT) LAW ENFORCEMENT ONLY	20.0000	EA	-93.0000
29	VERTICAL MOUNTED TWO 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 THE CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT) LAW ENFORCEMENT ONLY	20.0000	EA	-154.0000
30	TWO 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) LAW ENFORCEMENT ONLY	20.0000	EA	-174.0000
31	SPOTLAMP: TO BE MOUNTED ON LEFT SIDE A PILLAR (DEDUCT) LAW ENFORCEMENT ONLY	20.0000	EA	-295.0000


BUYER INITIALS

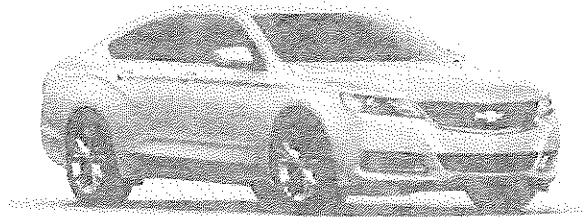


Sid Dillon Commercial / Fleet

Ron Fullerton | 402-540-7575 | ron.fullerton@siddillon.com

Dodge County Sheriff

[Fleet] 2019 Chevrolet Impala (1GX69) 4dr Sdn (3)



Picture may not represent vehicle bid



Sid Dillon Commercial / Fleet

Ron Fullerton | 402-640-7578 | ron.fullerton@siddillon.com

*Thanks!
Ron Fullerton*

Sid Dillon Commercial / Fleet

Dealership Information

Sid Dillon

Prepared By:

Ron Fullerton
Sid Dillon Commercial / Fleet
402-640-7578
ron.fullerton@siddillon.com

Price Summary

reference - contract = 19863

PRICE SUMMARY

Base Price
Total Options
Vehicle Subtotal
Destination Charge
Grand Total

*Base - 20429
options - 249*

20678

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Data Version: 8124 Data created: Apr 16, 2019 10:07:43 EDT PDT

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
14863 OC
Primary Award

PAGE 1 of 2	ORDER DATE 09/18/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 500864	
VENDOR ADDRESS: HUSKER AUTO GROUP 6833 TELLURIDE DR LINCOLN NE 68521-8981	

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

OCTOBER 18, 2018 THROUGH OCTOBER 17, 2019

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.

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Original/Bid Document 5648 OF

Contract to supply and deliver 2019 OR CURRENT PRODUCTION YEAR, INTERMEDIATE 4 DOOR SEDAN FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 18, 2018 through October 17, 2019.

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: Chevrolet Impala 1FL/LS

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.

Vendor Contact: Chuck Ames
Phone: 402-610-0465
Fax: 402-479-7658
E-Mail: cames@huskerautogroup.com

This is the first renewal of the contract as amended. (vc 09/18/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	INTERMEDIATE 4 DOOR SEDAN FFV E85	20.0000	EA	20,429.0000
	2019 or Current Production Year Intermediate 4 Door Sedan Flex Fuel Vehicle E85			
	E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/ 15% Unleaded gasoline without additional change or conversion.)			
	Make: Chevrolet			

9.24.18

[Signature]
BUYER
MATERIEL ADMINISTRATOR
9/24/18

STATE OF NEBRASKA CONTRACT AWARD

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Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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PAGE 2 of 2	ORDER DATE 09/18/18
BUSINESS UNIT 9000	BUYER JULIE SCHILTZ (AS)
VENDOR NUMBER: 500864	

CONTRACT NUMBER
14863 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Model: Impala Series, Code, Trim Level: Impala 1GX69 1FL/LS Engine: LFX 3.6L V6 DOHC Delivery time after receipt of order (number/days): 35/20 days MSRP as bid: \$29,442.50			
	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	20.0000	EA	597.0000
	ENGINE SIZE: LCV Ecotec 2.5L 4 Cyl NOT AN E85 ENGINE			
3	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	169.0000
4	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS	20.0000	EA	0.0000
5	REVERSE SENSING SYSTEM IF AVAILABLE FROM MANUFACTURER	20.0000	EA	297.0000
6	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	500.0000
7	PROTECTIVE VINYL BODY MOLDING DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	309.0000
8	REAR VISION CAMERA IF NOT STANDARD EQUIPMENT	20.0000	EA	249.0000


BUYER INITIALS