

071-A1-AUTOMOBILES AND LAW ENFORCEMENT VEHICLES

02/2009 THRU 08/2010

071-A1

For Further information contact the Contract Management Team at (512) 463-3034 or e-mail at tpass_cmo@cpa.state.tx.us

NOTE: The products listed are for the use by eligible State of Texas entities ONLY and are not for personal purchase or purchase by commercial entities.

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- **General Contract Information**

- [BGENERAL CONTRACT INFORMATION

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- **SPECIAL NOTE: CUSTOMERS WILL NOTIFY THE TPASS CONTRACT MANAGEMENT IF A PRIMARY CONTRACTOR IS UNABLE TO PROVIDE ANY VEHICLE OR OPTION UNDER THIS CONTRACT.**

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- **THIS CONTRACT CONSISTS OF EIGHT (8) LEVELS OF AWARDS: FIRST, SECOND, THIRD, FOURTH, FIFTH, SIXTH, SEVENTH AND EIGHTH**

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- **THE FIRST LEVEL-PRIMARY CONTRACTOR SHOULD BE USED TO MEET THE REQUIREMENTS OF THE CUSTOMER.**

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- **PURCHASING FROM OTHER THAN PRIMARY CONTRACTOR: THE CUSTOMER IS REQUIRED TO SUBMIT AN EXPLANATION IN WRITING**

- **AND SUBMIT TO THE CPA/TPASS. THE EXPLANATION SHOULD IDENTIFY IN DETAIL WHY THE PRIMARY CONTRACTOR DOES NOT**

- **MEET THE CUSTOMER'S REQUIREMENTS. THE REQUEST WILL BE REVIEWED AND A RESPONSE WILL BE PROCESSED WITHIN**

- **TEN (10) BUSINESS DAYS FROM DATE OF RECEIPT.**

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- **IF THE PRIMARY CONTRACTOR IS NOT ABLE TO DELIVER A CUSTOMER'S ORDER, THEY ARE REQUIRED TO PROVIDE WRITTEN**

- **NOTICE TO THE CUSTOMER AND CPA WITHIN 24 HOURS AFTER RECEIPT OF PURCHASE ORDER. THEY MUST STATE THE REASONS**

- **FOR THEIR INABILITY TO DELIVER. CPA WILL REVIEW THE CONTRACTOR'S REASON AND WILL RESPOND TO BOTH THE**

- **CUSTOMER AND THE CONTRACTOR ON HOW TO PROCEED.**

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- **STATE AGENCIES ARE REQUIRED TO USE CLAUSES ON THEIR ORDERS AS SPECIFIED IN SECTION 1.22.**

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- Section 1 - Special Instructions and Conditions

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- 1.1 DESCRIPTION OF CONTRACT: 071-A1 Automobiles and Law Enforcement Vehicles

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- This contract is established by Series as outlined in Texas Specification number
- 071-072-AT-2009/2010. Each series lists the make and model and all standard equipment issued
- for each vehicle series.
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- The Texas Specification is referenced throughout these instructions and can be accessed at the link
- listed below:
- [Specification 071-072-AT-2009/2010](#)
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- 1.2 TYPE: Automated Firm Price including Discount from List for Catalog Items
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- 1.3 INITIAL TERM OF CONTRACT: February 1, 2009 through August 31, 2009
- RENEWAL PERIOD: September 1, 2009 through August 31, 2010
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- 1.4 MINIMUM ORDER: One vehicle
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- 1.5 SPOT PURCHASE OPTION: NONE
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- 1.6 ZONE: This is a statewide contract.
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- 1.7 WARRANTY: Shall be in accordance with Texas Specification No. 071-072-AT-2009/2010 - Section A.12.
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- 1.8 CONTRACTOR CONTACTS: Contractors information are listed at the end of the contract.
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- 1.9 HUB VENDORS: HUB contractors, if applicable, are identified in the Contract List as "HUB."
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- 1.10 CPA CONTRACT MANAGEMENT: Questions concerning terms and conditions and technical specifications should be directed to:
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- Manuel Perez, CTPM
- Purchaser A
- Texas Comptroller of Public Accounts (CPA)
- (512) 463-2469
- Fax (512) 475-0871
- E-mail: manuel.perez@cpa.state.tx.us
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- 1.11 ORDERING INSTRUCTIONS/INFORMATION:
- Only contract purchase orders issued through the Texas Comptroller of Public Accounts (CPA)
- purchasing system are eligible for contract pricing.
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- **SPECIAL NOTE: CUSTOMERS WILL NOTIFY THIS OFFICE IF A CONTRACTOR IS UNABLE TO PROVIDE VEHICLE OR OPTION OFFERED UNDER THIS CONTRACT.**
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- For Customers who do not have access to the CPA purchasing system, they may complete the
- Contract Purchase Requisition forms at the following links:
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- [State Agencies and Higher Ed](#)
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- [Cooperative Purchasing Members](#)

- Cooperative Purchasing Help Line 512-463-3368
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- This contract is intended to cover the State's normal requirements for Vehicles with options. The intent is to offer Vehicles with options as outlined in the contract.
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- Items/options that are not specifically listed in this contract may be purchased from the contractor's discount manufacturer's catalog. These items/options are referred to as CATALOG ITEMS. The Catalog Excel Spreadsheet will be posted to this section by February 28, 2009.
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- How to Order CATALOG ITEMS:
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- The CPA Non-Automated Purchase Order form should be used for the purchase of catalog items. Customers using their own purchase order form for catalog items must include at a minimum the following information. Non-Automated Purchase Orders will be issued directly to the awarded contractor. A copy must be provided to the CPA.
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- a. CPA Contract No. 071-A1
- b. NIGP Class/Item perline item
- c. Discount percentage indicated on the catalog for each item
- d. Agencies other than "State of Texas Agencies" must include on the purchase order the following statement: "This order will be governed by the terms and conditions of TPASS Contract #071-A1".
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- NOTE: Discount-from-Catalog is a percentage discount deducted from the manufacturer's suggested or list price. The discount must be for all items available for purchase in the manufacturer's catalog.
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- 1.12 Ordering Online: The Texas Comptroller of Public Accounts announces the implementation of the TxSmartBuy online ordering system. The goods and services in this contract will be loaded into the system at www.txsmartbuy.com. Once the goods and services are in the system, TxSmartBuy will be the primary method for customers to place orders to include the Non-Automated purchases for the CATALOG ITEMS.
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- We encourage you to check out TxSmartBuy and give us your feedback. Please e-mail any questions you may have to [TxSmartBuy](#)

- ■ **1/2 Ton Commercial Mini Van (6-Passenger) 6-Cylinder, Front Wheel Drive Series 741A**
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- **Vendor Number: 38089 SAM PACK'S FIVE STAR FORD**
- **071-31-70100-0 EA 741A - 1/2 TON COMMERCIAL MINI VAN 23,580.00**
- (6-PASSENGER) 6-CYLINDER, FRONT WHEEL DRIVE
- FLEX FUEL (IN ACCORDANCE WITH TEXAS
- SPECIFICATION NO. 071-072-AT-2009/2010) Make:
- Ford Model: Transit Connect EPA Greenhouse
- Score: TBD City MPG: TBD highway MPG: TBD
- Final Order Date: TBD - Flex - PRIMARY AWARD
- *** AGENCY MUST SPECIFY COLOR: *** -
- AVAILABLE ON SMARTBUY
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- 071-31-70101-8 EA 111 - SPOTLIGHT, PERMANENT MOUNT (REFER TO 334.02
- SPEC) - PRIMARY AWARD - AVAILABLE ON SMARTBUY
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- 071-31-70102-6 EA 72 - STROBE LIGHT - AMBER (REFER TO SPEC) - 39.60
- PRIMARY AWARD - AVAILABLE ON SMARTBUY
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- 071-31-70103-4 EA 93 - RADIO FREQUENCY INTERFERENCE (REFER TO .00
- SPEC) - PRIMARY AWARD - AVAILABLE ON SMARTBUY
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- 071-31-70104-2 EA 101 - REMOTE KEYLESS ENTRY WHERE AVAILABLE .00
- (REFER TO SPEC) - PRIMARY AWARD - AVAILABLE
- ON SMARTBUY
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- 071-31-70105-9 EA 108 - SPACE SAVER TIRE (REFER TO SPEC) - .00
- PRIMARY AWARD - AVAILABLE ON SMARTBUY
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- 071-31-70106-7 EA 127 - TRANSMISSION, MANUAL, 4-SPEED (REFER TO .00
- SPEC) - PRIMARY AWARD - AVAILABLE ON SMARTBUY
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- 071-31-70107-5 EA 140 - WINDOW TINT (INSTALLED AT THE FACTORY .00
- AND NOT AT THE DEALERSHIP) REFER TO SPEC -
- PRIMARY AWARD - AVAILABLE ON SMARTBUY
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- 071-31-70108-3 EA 146 - WIRING, ACCESSORY, POWER SUPPLY (REFER .00
- TO SPEC) - PRIMARY AWARD - AVAILABLE ON
- SMARTBUY
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- 071-31-70109-1 EA 15 - ALTERNATOR (FOR LIGHT-DUTY TRUCKS AND .00
- PICKUP ONLY) 130 AMPERES MIN. - PRIMARY AWARD
- - AVAILABLE ON SMARTBUY
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- 071-31-70110-9 EA 194 - VEHICLE KEYED-ALIKE AT FACTORY - .00
- PRIMARY AWARD - AVAILABLE ON SMARTBUY
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•	071-31-70111-7 EA	2 - AIR CONDITIIONING/HEAT UNIT, FACTORY	.00
•		INSTALLED FRONT AND REAR - PRIMARY AWARD -	
•		AVAILABLE ON SMARTBUY	
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•	071-31-70112-5 EA	258 - SEAT FABRIC, VINYL FOR ALL SERIES -	.00
•		PRIMARY AWARD - AVAILABLE ON SMARTBUY	
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•	071-31-70113-3 EA	45 - DIFFERENTIAL, MAXIMUM TRACTION, LIMITED	.00
•		SLIP TYPE (REFER TO SPEC) - PRIMARY AWARD -	
•		AVAILABLE ON SMARTBUY	
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•	071-31-70114-1 EA	59 - FUEL TANKS, INCREASED CAPACITY (REFER TO	.00
•		SPEC) - PRIMARY AWARD - AVAILABLE ON SMARTBUY	
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•	071-31-70115-8 EA	87 - POWER PACKAGE DELETE OPTION (REFER TO	.00
•		SPEC) - PRIMARY AWARD - AVAILABLE ON SMARTBUY	
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•	071-31-70116-6 EA	92 - RADIO DELETE (USE WHEN RADIO IS NOT	.00
•		DESIRED) - PRIMARY AWARD - AVAILABLE ON	
•		SMARTBUY	

