



Master Blanket Purchase Order ADSP012-016662

Header Information

Purchase Order Number:	ADSP012-016662	Release Number:	0	Short Description:	Vehicles, New Purchases Statewide
Status:	3PS - Sent	Purchaser:	Lori Noyes	Receipt Method:	Quantity
Fiscal Year:	2012	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	STRGC - SPO Strategic	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	01/16/2012 03:48:21 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different	Release Type:	Direct Release	Pcard Enabled:	Yes
Catalog ID:		Tax Rate:		Actual Cost:	\$0.00
Contact Instructions:	Lori.Sherill@azdoa.gov or (602) 542-7144				
Master Blanket/Contract End Date (Maximum):	01/16/2017 11:59:59 PM				
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:					

Agency Attachments:

[PO Terms & Conditions - OLD IFB No ADSP012-00001167 - Vehicles New Purchases Statewide.pdf Attachments I - VIII Word Documents.zip Solicitation Amendment 1 ADSP012-00001167.pdf Solicitation Amendment 3 ADSP012-00001167.pdf Vehicles New Purchases Statewide General Contract Documents~3.zip Chapman Ford Contract Attachments.zip Chapman Ford Vehicle Specifications.xls Award Summaries~38.zip 2013 Fusion Spec Sheet 2013 Ford Fusion Press Release Contract Amendment 2013 Ford Escape Press Release Change Order 05 Summary ADSP012-016662.doc Change Order No. 6 - Unilateral Change Change Order No. 7 - Price Update Bilateral Change Order Summary Change Order No. 11 Renewal to 10.2015.pdf Current Pricing 2015 Transit Specifications Certificate of Insurance](#)

Vendor Attachments:

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor:	000015518 - Chapman Ford LLC	Payment Terms:	Net 30	Shipping Method:	Best Way
Jared Smith		Shipping Terms:	F.O.B., Destination	Freight Terms:	Freight Allowed
7100 E. McDowell Road					
Scottsdale, AZ 85257					
US					
Email:					
jaredsmith@chapmanchoice.com					
Phone: (480)212-4765					
FAX: (480)946-7142					
Alt. Phone: Z0001					

PO Acknowledgements:

PO Acknowledgements:	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to joesanchez@chapmanchoice.com at 01/17/2012 01:34:54 PM	01/17/2012 02:22:25 PM
Change Order 1	Emailed to joesanchez@chapmanchoice.com at 06/14/2012 09:03:20 AM	06/15/2012 02:05:31 PM
Change Order 2	Emailed to joesanchez@chapmanchoice.com at 07/18/2012 11:26:56 AM	07/18/2012 12:51:10 PM
Change Order 3	Emailed to joesanchez@chapmanchoice.com at 09/24/2012 07:22:40 AM	09/25/2012 09:03:44 AM
Change Order 4	Emailed to joesanchez@chapmanchoice.com at 10/01/2012 08:37:15 AM	10/01/2012 08:37:57 AM
Change Order 5	Emailed to joesanchez@chapmanchoice.com at 08/08/2013 05:35:19 PM	08/12/2013 09:28:58 PM
Change Order 6	Emailed to joesanchez@chapmanchoice.com at 10/17/2013 12:00:53 PM	10/18/2013 08:58:19 AM
Change Order 7	Emailed to joesanchez@chapmanchoice.com at 10/29/2013 02:51:07 PM	10/30/2013 03:37:34 PM
Change Order 8	Emailed to joesanchez@chapmanchoice.com at 01/28/2014 03:36:25 PM	01/28/2014 04:10:37 PM
Change Order 9	Emailed to joesanchez@chapmanchoice.com at 02/11/2014 03:27:27 PM	02/11/2014 03:28:52 PM
Purchase Order	Emailed to joesanchez@chapmanchoice.com at 08/06/2014 04:29:12 PM	08/11/2014 08:19:54 AM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
000015518	PZ000015518	Chapman Ford LLC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 01/17/2012 **Master Blanket/Contract End Date:** 10/01/2015



Offer and Acceptance

State of Arizona
State Procurement Office
100 N 15th Ave., Suite 201
Phoenix, AZ 85007

Description: Vehicles, New Purchases Statewide

OFFER

TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

Arizona Transaction (Sales) Privilege Tax License No.:

20657203

Federal Employer Identification No.:

27-4331384

Phone: 480-946-3900

Fax: 480-946-7142

CHAPMAN FORD, LLC

Company Name

7100 E. McDOWELL RD.

Address

SCOTTSDALE

City

AZ

State

85257

Zip

[Handwritten Signature]

Signature of Person Authorized to Sign Offer

Chael Haber

Printed Name

General Manager

Title

By signature in the Offer section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2009-9 or A.R.S. §§ 41-1461 through 1465.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS/ X IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.
5. In accordance with A.R.S. §35-393, the Offeror hereby certifies that the Offeror does not have scrutinized business operations in Iran.
6. In accordance with A.R.S. §35-391, the Offeror hereby certifies that the Offeror does not have scrutinized business operations in Sudan.

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This Contract shall henceforth be referred to as Contract No.

ADSP012-0166102. The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona
Awarded this

17th day of January 2012

[Handwritten Signature]

Procurement Officer