



## Contract Change Order Summary

Contract No.: ADSP014-063234

Change Order No.: 7

Date: December 14, 2017

Arizona Department of Administration

State Procurement Office

100 N. 15<sup>th</sup> Avenue

Phoenix, AZ 85007

### Medium and Heavy Duty Cab and Chassis Rush Truck Centers of Arizona

1. The above mentioned contract is hereby amended as follows:
  - a. In accordance with Special Terms and Conditions, Contract Extension, the term of the contract shall be extended an additional twelve (12) months through 01/14/19.

**ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED  
ACKNOWLEDGEMENT AND AUTHORIZATION**

This change order shall be fully executed upon the approval electronically in ProcureAZ by an authorized representative of the Contractor and applied to the contract in ProcureAZ by the Procurement Officer or delegate.



**Master Blanket Purchase Order ADSP014-063234**

**Header Information**

<b>Purchase Order Number:</b>	ADSP014-063234	<b>Release Number:</b>	0	<b>Short Description:</b>	Medium and Heavy Duty Cab and Chassis
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Lori Noyes	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2014	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona				
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Alternate ID:</b>		<b>Entered Date:</b>	01/09/2014 05:09:17 PM	<b>Control Code:</b>	
<b>Days ARO:</b>	0	<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different				
<b>Catalog ID:</b>		<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Contact Instructions:</b>	Lori.Sherill@azdoa.gov, 602-542-7144	<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00

**Master Blanket/Contract End Date (Maximum):** 01/14/2019 12:59:59 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 Change Order to Renew to 2019 Current Contract Pricing for 14-063234 Contract Amendment to Renew Medium and Heavy Duty Cab and Chassis](#)

[Contract Pricing~7.xlsx](#) [Awarded Vehicle Specs - Rush Truck Centers.zip](#) [Submitted Offer - Rush Truck Centers.pdf](#) [ADSP014-063234 Contract Document.pdf](#) [Current Rush Truck Insurance Contract Amendment No. 2 - Contract Extension~1.pdf](#) [Current Rush Truck Center Pricing Rush Truck Centers Change Order No. 1](#)

**Vendor Attachments:**

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

<b>Vendor:</b>	<a href="#">000000239 - RUSH TRUCK CENTERS OF ARIZONA INC</a> Tyrone Banks 9600 W Roosevelt St Tolleson, AZ 85353 US Email: bankst@rush-enterprises.com Phone: (602)422-8100 FAX: (602)422-8175	<b>Payment Terms:</b>	<b>Shipping Method:</b>
		<b>Shipping Terms:</b>	<b>Freight Terms:</b>
<b>PO Acknowledgements:</b>	<b>Notifications</b>	<b>Acknowledged Date/Time</b>	
	Alt. Reference: 20001 Purchase Order	Emailed to bankst@rush-enterprises.com at 01/28/2014 08:48:13 AM	01/29/2014 09:06:29 AM

**Master Blanket/Contract Vendor Distributor List**

<u>Vendor ID</u>	<u>Alternative ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
<a href="#">000000239</a>	PZ000000239	RUSH TRUCK CENTERS OF ARIZONA INC	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 01/15/2014 **Master Blanket/Contract End Date:** 01/14/2019  
**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$75,319.85	\$0.00

**Item Information**

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<b>Print Sequence # 1.0, Item # 1:</b> Medium Duty Cab and Chassis Class 5 (16,001-19,500 lb GVWR). Please refer to pricing listed in file 'Rush Truck Center Pricing - Effective 1.15.14.xlsx' within Attachments. <span style="float: right;">3PS - Sent</span>								
NIGP Code: <a href="#">072-05</a> Class 5 Trucks (16,001 - 19,500 lb. GVWR)								
Bid # / Bid Item #: <a href="#">ADSP014-00003602</a> / 1 Quote # / Quote Item #: <a href="#">000024953</a> / 1								
Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00
Manufacturer:			Brand:			Model:		
Make:			Packaging:					
Project No.:								

Building Code:  
 Cost Code:  
 Property Number:

**Print Sequence # 2.0, Item # 6:** Medium Duty Cab and Chassis Class 6 (19,501-26,000 lb GVWR). Please refer to pricing listed in file 'Rush Truck Center Pricing - Effective 1.15.14.xlsx' within Attachments. 3PS - Sent

NIGP Code: 072-06  
 Class 6 Trucks (19,501 - 26,000 lb. GVWR)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
 Make: Packaging:  
 Project No.:  
 Building Code:  
 Cost Code:  
 Property Number:

**Print Sequence # 3.0, Item # 7:** Heavy Duty Cab and Chassis Class 7 (26,001-33,000 lb GVWR). Please refer to pricing listed in file 'Rush Truck Center Pricing - Effective 1.15.14.xlsx' within Attachments. 3PS - Sent

NIGP Code: 072-07  
 Class 7 Trucks (26,001 - 33,000 lb. GVWR)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
 Make: Packaging:  
 Project No.:  
 Building Code:  
 Cost Code:  
 Property Number:

**Print Sequence # 6.0, Item # 5:** Diagnostic Tools/Subscription - Paccar Engine - Davie Scan Tool for Diagnostics. 3PS - Sent

NIGP Code: 075-78  
 Testers: Engine Analysis, Headlight, Ignition, Timing, Compression, Oscilloscopes, Stroboscopes, etc.

Bid # / Bid Item #: ADSP014-00003602 / 5 Quote # / Quote Item #: 000024953 / 5

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$5,000.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
 Make: Packaging:

Project No.:  
 Building Code:  
 Cost Code:  
 Property Number:

**Print Sequence # 8.0, Item # 8:** Diagnostic Tools/Subscription - Cummins Engine - Scan Tool QC5200 3PS - Sent

NIGP Code: 075-78  
 Testers: Engine Analysis, Headlight, Ignition, Timing, Compression, Oscilloscopes, Stroboscopes, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$1,000.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
 Make: Packaging:  
 Project No.:  
 Building Code:  
 Cost Code:  
 Property Number:

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