



**BILL LUKE**  
**CHRYSLER/JEEP & DODGE INC.**  
 2425 W. CAMELBACK ROAD  
 PHOENIX, ARIZONA 85015-3497  
 (602) 249-1234

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

Description: Vehicles, New Purchases Statewide

Quote Sheet  
 State of Arizona Contract  
 Vehicles, New Purchases Statewide

DATE: 26 Sep 19			
CUSTOMER: San Luis FD Arizona			
State Contract Number: ADSP017-166121		ProcureAZ Line Item Number: TB9308	
Vehicle Description: Make, Model, Vehicle Code, And Trim Level 2019 Ram 2500 Crew Cab Power Wagon 4WD DJ7X91			
Base Vehicle Price	\$41995		
Manufacturer Options Upgrades or Upfit/Modifications Requirements			
1.	Dual Air	\$ 395	Included
2.	Add. Keyfob	\$ 250	
3.		\$	Included
4.		\$	
5.		\$	
6.		\$	
7.		\$	
8.		\$	
9.		\$	
10.		\$	
		\$	Subtotal (Including Destination and Options) 41995
		\$	Upfit/Modification Requirements
		\$	SALES TAX 3516.50
		\$	TIRE TAX 5.00
		\$	DELIVERY FEE
		\$	TOTAL DELIVERED PRICE 45516.50

Allow 10 to 12 weeks for order.



# Contract Change Order Summary

Contract No.: ADSPO17-166121

Change Order No.: 6

Date: September 25, 2018

Arizona Department of  
Administration  
State Procurement Office  
100 N. 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

## Vehicles, New Purchases

### BILL LUKE CHRYSLER JEEP AND DODGE INC

1. The above mentioned contract is hereby amended as follows:
  - a. In accordance with Special Terms and Conditions paragraph 2.6, Contract Extension, the term of the contract shall be extended an additional twelve (12) months through 03/31/20.

**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 ADSP017-166121

### Header Information

<b>Purchase Order Number:</b>	ADSP017-166121	<b>Release Number:</b>	0	<b>Short Description:</b>	Vehicles, New Purchases
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Nick Perrera	<b>Receipt Method:</b>	Dollars
<b>Fiscal Year:</b>	2017	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	SPO - State Procurement Office	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	04/04/2017 01:02:19 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Days ARO:</b>	0	<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release
<b>Catalog ID:</b>		<b>Contact Instructions:</b>	Nick Perrera at Nick.Perrera@azdoa.gov, 602-542-9128	<b>Pcard Enabled:</b>	Yes
<b>Master Blanket/Contract End Date (Maximum):</b>	03/31/2022 11:59:59 PM	<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Project No.:</b>	Solicitation ADSP017-00006397				
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>	None				
<b>Agency Attachments:</b>	<a href="#">PO Terms &amp; Conditions ADSP017-00006397 Solicitation File.zip</a> <a href="#">Summary of All Awarded Vehicle Contracts~3.pdf</a> <a href="#">Award Letter and Signed Offer and Acceptance Current 2017 Contract Pricing for 17-166121</a> <a href="#">Current Certificate of Insurance 17-166121 Pricing for 2018.pdf</a> <a href="#">Change Order to renew to 2019 Renewal through 03.31.2020~5.pdf</a>				
<b>Vendor Attachments:</b>					
<b>Agency Attachment</b>					

**Forms:**

**Vendor Attachment**

**Forms:**

**Primary Vendor Information & PO Terms**

<p><b>Vendor:</b> <u>9000003094 - BILL LUKE CHRYSLER JEEP AND DODGE INC.</u>                  Terry Baker                  2425 W Camelback Road                  Phoenix, AZ 85015-3418                  US                  Email: kathy@billluke.com                  Phone: (602)249-1234                  FAX: (602)433-5478                  Alt. Reference: Z0001</p>	<p><b>Payment Terms:</b> Net 30</p>	<p><b>Shipping Method:</b> Best Way</p>
	<p><b>Shipping Terms:</b> As Specified</p>	<p><b>Freight Terms:</b> Freight Prepaid and Charged Back</p>

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to kathy@billluke.com at 04/06/2017 07:23:51 PM	04/13/2017 08:45:49 AM
Change Order 1	Emailed to kathy@billluke.com at 08/24/2017 01:52:53 PM	08/28/2017 12:33:58 PM
Change Order 2	Emailed to kathy@billluke.com at 02/05/2018 03:29:56 PM	02/05/2018 04:01:11 PM
Change Order 3	Emailed to kathy@billluke.com at 02/23/2018 11:09:53 AM	02/23/2018 02:50:23 PM
Change Order 4	Emailed to kathy@billluke.com at 04/05/2018 10:41:51 AM	04/05/2018 10:47:45 AM
Change Order 5	Emailed to kathy@billluke.com at 07/24/2018 01:18:19 PM	
Change Order 6	Emailed to kathy@billluke.com at 09/25/2018 03:19:39 PM	10/02/2018 05:28:34 PM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
<u>9000003094</u>	PZ9000003094	BILL LUKE CHRYSLER JEEP AND DODGE INC	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 04/01/2017 **Master Blanket/Contract End Date:** 03/31/2020  
**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	\$5,045.16	\$0.00

**Item Information**

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1 2 3 4

**Print Sequence # 1.0, Item # 1:** Freight, per contract vendor charges the following for transportation and delivery: 3PS  
 Apache \$325, Cochise \$325, Coconino \$300, Gila \$175, Graham \$325, Greenlee -  
 \$375, LaPaz \$275, Maricopa \$0, Mohave \$325, Navajo \$325, Pima \$325, Pinal \$175, Sent  
 SantaCruz \$375, Yavapai \$175, Yuma \$325

NIGP Code: 962-86  
 Transportation of Goods and Other Freight Services

Bid # / Bid Item #: ADSP017-00006937 / 1 Quote # / Quote Item #: 000043967 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$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 # 2: Sedans 3PS - Sent**

NIGP Code: 071-04  
 Automobiles and Station Wagons

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$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 # 3: SUV's 3PS - Sent**

NIGP Code: 071-80  
 SUV Type Vehicles (Incl. Carryalls)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$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 # 4.0, Item # 4: Passenger Vans 3PS - Sent**

NIGP Code: 071-92  
 Vans, Passenger (Regular and Handicapped Equipped)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$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 # 6:** Class 1 Trucks up to 6,000lbs GVWR 3PS - Sent

NIGP Code: 072-01  
Class 1 Trucks (6,000 lb. GVWR or less)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$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: \_\_\_\_\_

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Exit

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