



KingCounty

**Finance and Business Operations Division  
Procurement and Contracts Services Section  
Department of Executive Services**

CNK-ES-0340  
3rd Floor  
401 5th Avenue  
SEATTLE, WA 98104

206-263-9400 Ph  
206-296-7676 Fax  
TTY Relay: 771  
[www.kingcounty.gov](http://www.kingcounty.gov)

**CONTRACTOR:**

BUD CLARY CHEVROLET INC  
1030 COMMERCE AVE  
PO BOX 127  
LONGVIEW, WA 98632 United States  
Fax: (800) 4238053

**BILL TO:**

KC DES FBOD ACCOUNTS PAYABLES  
401 5TH AVE, CNK-ES-0320  
SEATTLE, WA 98104

**SHIP TO:**

KC DES FBOD PCSS GOODS AND SERVICES  
401 5TH AVE, CNK-ES-0340  
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 5557098	REVISION 0	PAGE 1 of 1
CREATION DATE 21-MAR-2013	BUYER JORDAN JUNGNITZ	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1430	\$200-20DAYS/NET30D AYS	Paid	DESTINATION	Seller Chooses	Telephone: (800) 899-1926

**DESCRIPTION**

**Term Purchase Agreement**

Furnish 1/2 ton trucks as requested by various authorized King County departments, divisions and agencies, during the period October 17, 2012 through October 31, 2013, in accordance with Washington State contract number 06812, incorporated by reference as if fully set forth herein.

Authorized Signature



STATE OF WASHINGTON  
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

**2013/2014 VEHICLES, ½ TON TRUCKS**

<b>State of Washington: Current Contract Information (CCI)</b>	
<b>Revision Date:</b>	January 28, 2013
<b>Effective Date:</b>	January 28, 2013
<b>Award Date:</b>	October 17, 2012
<b>Contract #</b>	06812 (See also 03911 for Regular Cab Ford F150 2WD)
<b>Scope:</b>	This contract is awarded to two dealers
<b>Contracts Specialist:</b>	Breann Aggers, (360) 407-9416, <a href="mailto:breann.aggers@des.wa.gov">breann.aggers@des.wa.gov</a>
<b>CCI Purpose:</b>	To revised the Ram 1500's base engine to a 4.7 liter, V8, flexible fuel vehicle and change the tires to the all terrain tires. Which results in a price reduction of \$100 for each Ram 1500.
<b>Ford F150:</b>	Current Term: October 17, 2012 through October 31, 2013 Ordering Period: October 17, 2012 through March 31, 2013 or factory cutoff, whichever is later
<b>Dodge Ram 1500:</b>	Current Term: October 17, 2012 through October 31, 2013 Ordering Period: October 17, 2012 through March 31, 2013 or factory cutoff, whichever is later
<b>Contractor:</b>	See Vehicle Price Sheets
<b>Products Available:</b>	½ Ton Trucks: Ford F150 and Dodge Ram 1500
<b>Online Ordering:</b>	Vehicles may be ordered online at: <a href="http://des.wa.gov/services/Travel/VehiclePurchasing">http://des.wa.gov/services/Travel/VehiclePurchasing</a>
<b>Reference:</b>	06412/07312, bids received September 19, 2012
<b>For the use by:</b>	<p>This contract is subject to RCW 43.19.190(2) &amp; RCW 43.19.1905: which authorizes state agencies to purchase materials, supplies, services, and equipment of equal quantity and quality to those on state contract from non-contract suppliers. Provided that an agency subsequently notifies the Master Contracts and Consulting (MCC) Contracts Specialist (CS) that the pricing is less costly for such goods or services than the price from the state contractor.</p> <p>If the non-contract supplier's pricing is less, the state contractor shall be given the opportunity by the state agency to at least meet the non-contractor's price. If the state contractor cannot meet the price, then the state agency may purchase the item(s) from the non-contract supplier, document the transactions on the appropriate form developed by MCC and forwarded to the CS administering the</p>

	state contract. (Reference paragraph 3.4.b State Purchasing Manual)			
	If a lower price can be identified on a repeated basis, the state reserves the right to renegotiate the pricing structure of this agreement. In the event such negotiations fail, the state reserves the right to delete such item(s) from the contract.			
<b>Authorized Users:</b>	Only authorized purchasers included in the State of Washington Purchasing Cooperative (WSPC) listings published and updated periodically by MCC may purchase from this contract. A list of Washington members is available at <a href="https://fortress.wa.gov/ga/apps/coop/Default.aspx">https://fortress.wa.gov/ga/apps/coop/Default.aspx</a> Contractors shall not process state contract orders from other than the MCC/CS			
<b>Minimum Order:</b>	One Vehicle			
<b>Delivery/Payment:</b>	See Vehicle Price Sheets			
<b>FOB Point:</b>	FOB Destination – Vehicle will be prepared for delivery and unless otherwise requested delivered to purchaser’s in state location by Dealer’s agent at no additional cost.			
<b>Freight:</b>	Prepaid and included in unit pricing			
<b>Term Worth:</b>	\$1,880,732 / 2-year term.			
<b>Current Participation:</b>	MBE, \$0	WBE, \$0	Other, \$1,880,732 / 2-year (estimate)	Exempt, \$0
	MBE, 0%	WBE, 0%	Other, 100%	Exempt, 0%

**SPECIAL CONDITIONS:**

1. This contract contains the following 2013/2014 vehicles:

FOR OFFICIAL USE ONLY BY

Order Code	Vehicle	State Agencies (1)	PS/WA (2)	NPC/WA (3)	PS/OR (4)
2313-112-001	½ Ton Truck (2WD) Extended Cab Ford F150*	Yes	Yes	Yes	No
2313-115-001	½ Ton Truck (4WD) Regular Cab Dodge Ram 1500*	Yes	Yes	Yes	Yes
2313-117-001	½ Ton Truck (4WD) Extended Cab Dodge Ram 1500*	Yes	Yes	Yes	Yes

\* Contains Crew Cab Option

- (1) State Agencies, Colleges & Universities
- (2) Political Subdivisions State of Washington
- (3) Non Profit Corporations State of Washington
- (4) Political Subdivisions State of Oregon

All current vehicle contracts are available for viewing at:  
<http://des.wa.gov/services/Travel/VehiclePurchasing>

2. You may submit your orders via automated interactive requisition forms where you create your order on-line via the internet and transmit the requisition directly to MCC via e-mail. Templates for each vehicle classification are located at <http://des.wa.gov/services/Travel/VehiclePurchasing>.

You may also order vehicles, by completing contract price sheet/order forms and faxing or mailing them, with a Form A-15A Purchase Requisition, to the MCC for processing. **Please make sure you have the most recent contract document prior to ordering as changes may be made at any time.**

**Users are strongly advised to order as soon as possible due to restrictions on plant capacity and fleet allocations. All orders need to be processed through the MCC before March 31, 2013 to assure production. (To have reasonable assurance your vehicles are received by June 30, 2013 you need to order by mid February).** If your purchase order is not received back within 3 days, call (360) 902-7400.

State Purchase Orders will be created and transmitted by the MCC to the Dealer and Customer via Vehicle Rapid Online Ordering Messaging (VROOM) System emails. Emails will be sent from [desmccvehicles@des.wa.gov](mailto:desmccvehicles@des.wa.gov) with subject lines of Customer Purchase Order or Dealer Purchase Order. Within the email a link will be provided to your current vehicle orders.

3. **Note: Customer is to pay all Titles and Licensing fees directly to the Department of Licensing (DOL) or their local sub agent. Dealer will not invoice customer for such fees, including the trauma care fee which will be paid to DOL per RCW 46.12.042 (2). Dealer check previously made out to DOL for a portion of the Licensing Fees will not be provided.**
4. For information regarding lease/purchase financing through the State Treasurers Office, contact Wendy Kancianich at 360-902-9022. Information on their "Local" funding program may be found on <http://tre.wa.gov/LOCAL/local.htm> for State Agencies.
5. For information regarding the sale or purchase of surplus vehicles contact the Surplus Operations at (360) 753-3508.

**COPIES OF ALL MCC CONTRACTS ARE AVAILABLE FOR VIEWING, DOWNLOADING AND PRINTING AT OUR INTERNET WEB SITE AT <http://des.wa.gov/services/Travel/VehiclePurchasing>**

**HELP DESK IS AT (360)-902-7400. FOR INFORMATION SPECIFIC TO VEHICLES VISIT OUR VEHICLE ACQUISITION TEAM (VAT) WEBSITE AT <http://des.wa.gov/services/Travel/VehiclePurchasing>**

**ONLINE ORDERS MAY BE PLACED AT <http://des.wa.gov/services/Travel/VehiclePurchasing>. TO MINIMIZE PRODUCTION DELAYS ORDER AS EARLY AS POSSIBLE, BEFORE MARCH 31, 2013.**

TRUCK  
1/2 TON PICKUP

VEHICLE TYPE: EXTENDED CAB, 1/2 TON PICKUP (2WD)

MAKE/MODEL: FORD F150 XL

EQUIPMENT INCLUDED IN NET PRICE

- Air Bags, Driver & Front Passenger, Front & Side
- 6,700# GWVR
- 3.7 Liter V6 Cylinder Gas Engine w/Flex Fuel(DOHC)(99M)
- Automatic Overdrive Transmission, 6 Speed w/Tow Haul Mode (446)
- 6 1/2 Foot Box, Wide Body
- P235/75R17 BSW All Terrain (1)
- Matching Spare Tire & Wheel, Carrier, Jack & Lug Wrench
- Air Conditioning
- HD Power Disc Brakes, 4 Wheel Anti Lock
- Power Steering
- Power Windows. Door locks, Mirrors (85A)
- Intermittent Wipers
- Dome, Map Lights
- Headliner, Door Trim panels, Vinyl Floor Covering
- AM/FM Radio w/ Clock
- Vinyl 40/20/40 Split Bench Seat w/ Head Restraints
- 155 AMP Alternator
- Auxiliary Power Source
- Set of Four Keys
- Remote Keyless Entry, 2 Fobs and 2 PATS keys
- Power Exterior Mirrors (85A)
- Oil Pressure, Tech, Fuel, Coolant Temp, Oil Pressure
- HD Rear Step Bumper, Painted
- Maximum Fuel Tank (26 Gal)
- Light tinted Glass all around
- 750 CCA Battery
- All Factory Standard Equipment Including:  
 Electronic Stability Control  
 Tire Pressure Monitoring System  
 Tilt Steering Wheel  
 3.37:1 Rear Axle Ratio as equipped  
 3 yr/ 36,000 Mile Warranty, 5 yr/60,000 Mile Powertrain

NHTSA CRASH TEST RATING

<b>FRONTAL (D/P)</b>	<b>TBD</b>
<b>SIDE (F/R)</b>	<b>TBD</b>
<b>ROLLOVER</b>	<b>TBD</b>

CA EMISSION CERTIFICATION ULEV II

GAS MILEAGE:  
 17 City 23 Hwy

MERCURY FREE VEHICLE  
 LEAD FREE WHEEL WEIGHTS

DEALER: Legacy Ford (W18605)  
 1225 Autoplex Way  
 Pasco, WA 98301

DEALER CONTACT: Ken Jablonski or Josh Dykes  
PHONE: (206) 714-0249  
EMAIL: [KenJablonski@gmail.com](mailto:KenJablonski@gmail.com)  
FEDERAL TAX ID NO.: 26-1335000

DELIVERY: 90-120 days ARO

PAYMENT \$200 Per Vehicle Discount for Payment Within 20 Calendar Days of Delivery, Net 30

TERMS\*

NET PRICE: Vehicle equipped as above, delivered to any point within the State of Washington, exclusive of Federal Excise and before 8.6% State Sales Tax including .3% vehicle tax):

ORDER CODE	VEHICLE DESCRIPTION	ORDER QTY	PRICE EACH	PRICE EXTENSION
2313-965-001	Truck, 1/2 Ton, Extended Cab Pickup, Wide Box, 6 1/2 Ft. (2WD), 2013 Ford F150 (X1C/100A)		\$19,428.00	\$

NO COST EXTERIOR COLORS: **INDICATE QUANTITY OF COLOR(S) SELECTED** Oxford White \_\_\_\_\_, Ingot Silver \_\_\_\_\_, Sterling Grey \_\_\_\_\_, Vermillion Red \_\_\_\_\_, Black \_\_\_\_\_, Green Gem \_\_\_\_\_, Blue Jean \_\_\_\_\_.

(1)Tire Chain Compatible

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-112-010	Credit for pickup from selling Dealer (Orders for Eastern WA, Area Code 509) (Deduct)		\$(100.00)	
2313-112-011	Credit for pickup from Selling Dealer (Orders for Western WA, Area Codes 206, 253, 360, 425) (Deduct)		\$(50.00)	
2313-112-012	Alternative 8 foot box for Extended Cab (163" Wheelbase) (not available with 3.7L V6 Engine) (163WB)		\$269.00	
2313-112-013	Alternative Gas Engine, Flexible Fuel Vehicle 5.0L, 8 Cylinder, 3.31 RAR, 7,100 #GVW (300 HP,15/21 MPG) <b>Meets Alternative Fuel Vehicle Acquisition Requirements of the National Energy Policy Act of 1992) (99F)</b>		\$863.00	
2313-112-014	Alternative Seating, cloth buckets with center console (US)		\$256.00	
2313-112-015	Bed Mat, HD Rubber (DLR)		\$130.00	
2313-112-016	Bedliner, Spray On (Including Over Rails and Tailgate) (Line-X) (DLR)		\$395.00	
2313-112-017	Cruise Control (50S)		\$187.00	
2313-112-018	Daytime Running Lights (942)		\$38.00	
2313-112-019	Differential, Limited Slip (3.55) (only available with 2313-112-013, 5.0L: V8 Engine) (XH9/XH9)		\$341.00	
2313-112-020	Differential Limited Slip (3.73) (only available with 3.7L gas engine) (XB6)		\$341.00	
2313-112-021	Fire Extinguisher 2.5# Dry Chemical ABC rated w/mounting bracket, Delivered w/vehicle, uninstalled (DLR)		\$38.00	
2313-112-022	Flare Kit, 3 Piece Triangle w/storage box for roadside emergency use, Delivered w/vehicle, uninstalled (DLR)		\$38.00	
2313-112-023	GVWR Maximum 8200# (includes 2313-112-013, 5.0l v8 FFV Gas Engine, HD Trailer Tow, Class IV trailer hitch receiver, 7-Pin wiring harness, 3.73 Limited Slip Differential, LT245/75R17E BSW All-Terrain Tires, High Capacity 17 inch 7-lug steel wheels, HD Shock Absorbers and Frame, Upgraded springs and radiator, auxiliary transmission oil cooler) (Not available with 2313-112-012, 6 ½ foot box) (X1C/163WB/99F/446/627/535/TTE/64K/XB6)		\$1,799.00	
2313-112-024	Heater, Engine Block (41H)		\$77.00	
2313-112-025	Keys, Set of 2 Instead of 4 (DLR) (Deduct)		\$(20.00)	
2313-112-026	Long Bed, 8 foot box instead of 6 ½ foot, wide box 5.0L V8 7,300# GVWR, 1930# payload, 3.31 AR, 163"WB (also requires 5.0L engine 2313-112-013) (163WB/99F/446)		\$275.00	
2313-112-027	Manufacturer to Dealer Order Acknowledgement Document Faxed to Customer (DLR)		\$0.00	
2313-112-028	Manuals, Parts & Service CD (DLR)		\$275.00	

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-112-029	Manual Trailer Tow Mirrors with Manual Glass (only available with 2313-112-032, power group delete) (54T)		\$119.00	
2313-112-030	Mirrors, Alternative, Heated Trailer Towing (not available with 2313-112-032, Power Group Delete) (54P)		\$200.00	
2313-112-031	Mud Flaps, Rear (DLR)		\$95.00	
2313-112-032	Power Group Delete (Windows, Door Locks, Mirrors Deleted (Also Deletes RKE with FOBS) (Deduct) (D85A)		<b>\$(918.00)</b>	
2313-112-033	Seat, Cloth Trim Instead of Vinyl (Cloth 40/20/40) (CS)		\$0.00	
2313-112-034	Spotlight, 6 inch, Clear Lens, Pillar Mounted, Left (DLR)		\$395.00	
2313-112-035	Stock Vehicle Up charge, Delivery 7 days when available (call dealer) (DLR)		\$250.00	
2313-112-036	Trailer Brake Controller (also requires 2313-112-037 Trailer Tow) (67T)		\$196.00	
2313-112-037	Trailer Towing Package (Class IV Receiver Hitch, 7 Pin Wiring Harness, Upgraded Radiator, AUX Transmission, HD Oil Cooling, Select Shift Transmission) (535)		\$320.00	
2313-112-038	Undercoating (DLR)		\$165.00	
2313-112-039	Warranty, Delayed Start (Order online at <a href="http://www.Fordwsd.com">www.Fordwsd.com</a> ) (DLR)		\$0.00	
2313-112-040	Window, Sliding Rear (includes rear privacy glass) (433/924)		\$110.00	
			<b>SUBTOTAL</b>	
			<b>+8.6% SST</b>	
			<b>TOTAL</b>	

**ONLINE ORDERS MAY BE PLACED AT <http://des.wa.gov/services/Travel/VehiclePurchasing>. TO MINIMIZE PRODUCTION DELAYS ORDER AS EARLY AS POSSIBLE, BEFORE MARCH 31, 2013.**

TRUCK  
1/2 TON PICKUP

VEHICLE TYPE: REGULAR CAB, LONG BED 1/2 TON PICKUP (4WD)      MAKE/MODEL: DODGE RAM 1500

EQUIPMENT INCLUDED IN NET PRICE

- Air Bags, driver and front passenger, front and side impact
- 6800# GVWR
- 4.7L,V8, Flexible fuel engine (EYE)
- 8 Speed Automatic overdrive transmission
- 8 foot box, wide body
- LT265/70R17E all terrain steel belted radial tires(1)
- Matching spare tire & wheel, carrier, jack & lug wrench
- HD power disc brakes, 4 wheel anti lock braking system
- Air Conditioning
- Power steering
- Power Group (windows, door locks, windows)
- Front Tow Hooks
- Intermittent wipers
- AM/FM stereo radio w/clock
- Headliner, door trim panels, vinyl floor covering
- Vinyl 40/20/40 split bench seat w/head rests, folding backrest
- Set of Four Keys
- 2 speed transfer case
- Skid plate package
- Manufacturer's standard exterior mirrors (left and right)
- Trailer towing package, 7-wire
- HD rear step bumper
- Cruise Control
- 730 CCA Battery
- Dome, Map Lights
- 180 AMP alternator
- Auxiliary power source
- Cruise Control/Tilt Steering Wheel
- Oil pressure, temp, voltmeter gauges
- Maximum fuel capacity (32 gal)
- Light tinted glass all around
- All factory standard equipment including:
  - Tachometer
  - Electronic stability control
  - Tire Pressure Monitoring System
  - 3.11:1 rear axle ratio as equipped
  - 3 yr/36,000 mile warranty, 5 yr/100,000 Mile Drivetrain

NHTSA CRASH TEST RATING (2012)

<b>FRONTAL (D/P)</b>	<b>2/2</b>
<b>SIDE (F/R)</b>	<b>NA</b>
<b>ROLLOVER</b>	<b>3</b>

CA EMISSION CERTIFICATION ULEV 2      GAS MILEAGE 14 CITY 19 HWY      MERCURY FREE VEHICLE  
 LEAD WHEEL WEIGHTS

DEALER: Bud Clary Auto Group (W262)  
 1030 Commerce Ave  
 Longview, WA 98632

DEALER CONTACT: John Slater  
PHONE: 1 (800) 899-1926  
EMAIL: [jslater@budclary.com](mailto:jslater@budclary.com)  
FEDERAL TAX ID NO.: 26-3543261

DELIVERY: 90-120 days ARO

PAYMENT TERMS\*: \$200 Per Vehicle Discount for Payment Within 20 Calendar Days of Delivery, Net 30

NET PRICE: Vehicle equipped as above, delivered to any point within the State of Washington, exclusive of Federal Excise and before 8.2% State Sales Tax including .3% vehicle tax):

<u>ORDER CODE</u>	<u>VEHICLE DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-115-001	Truck, 1/2 Ton, Regular Cab Pickup, Wide Box, 8 Ft. (4WD), 2013 Dodge Ram (DS6L62)	_____	<b>\$20,949.00</b>	\$ _____

NO COST EXTERIOR COLORS:      **INDICATE QUANTITY OF COLOR(S) SELECTED**      Bright White \_\_\_\_\_,  
 Black \_\_\_\_\_, Bright Silver \_\_\_\_\_, Cherry Red \_\_\_\_\_, Black Gold \_\_\_\_\_, Flame Red \_\_\_\_\_, Copperhead \_\_\_\_\_, Max Steel \_\_\_\_\_.

(1)Tire Chain Compatible

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-115-010	Credit for pickup from selling Dealer (Orders for Eastern WA, Area Code 509) (DEDUCT)		\$(100.00)	\$
2313-115-011	Credit for pickup from Selling Dealer (Orders for Western WA, Area Codes 206, 253, 360, 425) DEDUCT)		\$(100.00)	
2313-115-012	Alternative Gas Engine, 3.6 liter, 6 cylinder 2V Gas Engine(310 HP) (Includes Tires, All Season Tread, size P265/70R17) (Set of 5) (TTM) (Deduct)		\$(100.00)	
2313-115-013	Alternative Gas Engine, 5.7 Liter 8 Cylinder Hemi Engine (EZH)		\$1,200.00	
2313-115-014	Bedliner, Spray On (Including under rails and tailgate) (Line-X or Equal) (DLR)		\$425.00	
2313-115-015	Bedmat, HD Rubber (DLR)		\$145.00	
2313-115-016	Carpet delete available (includes 2313-115-031 Short Bed)		\$0.00	
2313-115-017	Crew Cab Pickup (includes 2312-115-030 Short Bed) (DS6198) (not available with 2312-115-027, Power Group delete) (power group is standard)		\$2,286.00	
2313-115-018	Daytime Running Lights (LMI)		\$35.00	
2313-115-019	Differential, Limited Slip 3.55 or 3.92 (not available with 3.7 engine) (DSA)		\$276.00	
2313-115-020	Fire Extinguisher 2.5# Dry Chemical ABC rated w/mounting bracket, Delivered w/vehicle, uninstalled (DLR)		\$38.00	
2313-115-021	Flare Kit, 3 Piece Triangle w/storage box for roadside emergency use, Delivered w/vehicle, uninstalled (DLR)		\$38.00	
2313-115-022	Heater, Engine Block (NHK)		\$77.00	
2313-115-023	Keys Set of 2 Instead of 4 (DLR) (DEDUCT)		\$(200.00)	
2313-115-024	Manuals, Parts & Service, Electronic Online Only		\$0.00	
2313-115-025	Manufacturer to Dealer Order Acknowledgement Document Faxed to Customer (DLR)		\$0.00	
2313-115-026	Mirrors, Alternative, heated tow mirrors (not available with power group delete)(GPG)		\$153.00	
2313-115-027	Mud Flaps, Rear (DLR)		\$120.00	
2313-115-028	Power Group delete (Windows, Doors Locks, Mirrors) (deletes remote keyless)(AJ4)(Deduct)		\$(600.00)	
2313-115-029	Rear Axle Ratio, 3.55 or 3.92:1 (DMH) (only available with 4.7L or 5.7 L engines)		\$43.00	
2313-115-030	Remove vehicle starter system (AJB)		\$298.00	
2313-115-031	Seat, Cloth Trim Instead of Vinyl (includes carpeting, floor mats, front and rear if a crew/extended cab, cloth seats and Sirius satellite radio with a one year free subscription)(V9V3)		\$548.00	
2313-115-032	Short bed, 6 foot box instead of 8 foot wide body (included with 2312-115-016 Crew Cab) (DS6L61)		\$(200.00)	
2313-115-033	Skid Plate package delete (deletes front tow hooks) (ADB)		\$(125.00)	
2313-115-034	Spare Tire Carrier, Inside Body (DLR)		\$295.00	
2313-115-035	Spotlight, 6 inch, Clear Lens, Pillar Mounted, Left (DLR)		\$425.00	
2313-115-036	Stock Vehicle Up charge, Delivery 7 days when available (call dealer) (DLR)		\$250.00	

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-115-037	Deleted		\$0.00	
2313-115-038	Towing package, heavy duty (HD Class, IV Receiver) (XFH)		\$285.00	
2313-115-039	Trailer Brake Controller (AEH)		\$298.00	
2313-115-040	Undercoating (DLR)		\$195.00	
2313-115-041	Warranty, Delayed Start (DLR)		\$0.00	
2313-115-042	Window, Sliding Rear (GFD)		\$119.00	
			<b>SUBTOTAL</b>	
			<b>+8.2% SST</b>	
			<b>TOTAL</b>	

**ONLINE ORDERS MAY BE PLACED AT <http://des.wa.gov/services/Travel/VehiclePurchasing>. TO MINIMIZE PRODUCTION DELAYS ORDER AS EARLY AS POSSIBLE, BEFORE MARCH 31, 2013.**

TRUCK  
1/2 TON PICKUP

VEHICLE TYPE: EXTENDED CAB, SHORT BED 1/2 TON PICKUP (4WD)      MAKE/MODEL: DODGE RAM 1500

EQUIPMENT INCLUDED IN NET PRICE

- |  |   |
|--|---|
| - Four Door Cab Access   | - HD rear step bumper                                   |
| - Air Bags, driver and front passenger Front & Side Impact       | - 730 CCA Battery                                       |
| - 6,800# GVWR  | - Dome, Map Lights                                      |
| - 4.7L,V8, Flexible fuel engine (EYE)                            | - Cruise Control  |
| - Electronic 8-Speed Automatic Transmission                      | - 180 AMP Alternator                                    |
| - 6 foot box, wide body  | - Front Tow Hooks                                       |
| - LT265/70R17E all terrain steel belted radial tires(1)          | - Auxiliary power source                                |
| - Matching spare tire & wheel, carrier, jack & lug wrench        | - 2 Speed transfer case, automatic locking hubs         |
| - HD power disc brakes, 4 wheel anti lock braking system         | - Oil pressure, temp, voltmeter gauges                  |
| - Air Conditioning   | - Maximum fuel capacity (32 gal)                        |
| - Power steering   | - Light tinted glass all around                         |
| - Power Group (Windows/Door locks/Windows) (AJH)                 | - All factory standard equipment including:             |
| - Light tinted glass all around                                  | Tachometer  |
| - Intermittent wipers  | Tilt Steering Wheel                                     |
| - AM/FM stereo radio w/clock                                     | Tire Pressure Monitoring System                         |
| - Headliner, door trim panels, vinyl floor covering              | 3.21:1 Rear Axle Ratio as equipped                      |
| - Vinyl 40/20/40 split bench seat w/head rests, folding backrest | 3 yr/36,000 mile warranty, 5 yr/100,000 Mile Drivetrain |
| - Set of Four Keys   |   |

NHTSA CRASH TEST RATING(2012)

<b>FRONTAL (D/P)</b>	<b>2/2</b>
<b>SIDE (F/R)</b>	<b>5/5</b>
<b>ROLLOVER</b>	<b>3</b>

EMISSION CERTIFICATION ULEV 2      GAS MILEAGE 14 CITY 19 HWY      MERCURY FREE VEHICLE  
 LEAD FREE WHEEL WEIGHTS

DEALER: Bud Clary Auto Group (W262)  
 1030 Commerce Ave  
 Longview, WA 98632

DEALER CONTACT: John Slater  
PHONE: 1-(800) 899-1926  
EMAIL: [jslater@budclary.com](mailto:jslater@budclary.com)  
FEDERAL TAX ID NO.: 26-3543261

DELIVERY: **90-120 days ARO**  
PAYMENT **\$200 Per Vehicle Discount for Payment Within 20 Calendar Days of Delivery, Net 30**  
TERMS\*  
NET PRICE: Vehicle equipped as above, delivered to any point within the State of Washington, exclusive of Federal Excise and before **8.2%** State Sales Tax including .3% vehicle tax):

<u>ORDER CODE</u>	<u>VEHICLE DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-117-001	Truck, 1/2 Ton, Extended Cab Pickup, Wide Box, 6 Ft. (4WD), 2013 Dodge Ram 1500 (DS6L41)		<b>\$22,168.00</b>	\$ _____

NO COST EXTERIOR COLORS:      **INDICATE QUANTITY OF COLOR(S) SELECTED**      Bright White \_\_\_\_\_,  
 Black \_\_\_\_\_, Bright Silver \_\_\_\_\_, Black Gold \_\_\_\_\_, Cherry Red \_\_\_\_\_, Copperhead \_\_\_\_\_, Flame Red \_\_\_\_\_,  
 Max Steel \_\_\_\_\_.  
 (1)Tire Chain Compatible

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-117-010	Credit for pickup from selling Dealer (Orders for Eastern WA, Area Code 509) (Deduct)		\$(100.00)	\$
2313-117-011	Credit for pickup from Selling Dealer (Orders for Western WA, Area Codes 206, 253, 360, 425) Deduct)		\$(100.00)	
2313-117-012	Alternative Gas Engine, 3.6 liter, 6 cylinder 2V Gas Engine(310 HP) (Includes Tires, All Season Tread, size P265/70R17) (Set of 5) (TTM) (Deduct)		\$(100.00)	
2313-117-013	Alternative Gas Engine, 5.7L V8 Hemi Vehicle, (FZH)		\$1,114.00	
2313-117-014	Bedliner, Spray On (Including over Rails and tailgate) (Line-X) (DLR)		\$425.00	
2313-117-015	Bedmat, HD Rubber (DLR)		\$145.00	
2313-117-016	Carpet, delete (deduct)(CK9)		\$0.00	
2313-117-017	Crew Cab Pickup (Includes 6 passenger seating) (DS6L98)		\$1,071.00	
2313-117-018	Daytime Running Lights (LM1)		\$34.00	
2313-117-019	Differential, Limited Slip(3.21, 3.55 and 3.92) (DSA)		\$276.00	
2313-117-020	Fire Extinguisher 2.5# Dry Chemical ABC rated w/mounting bracket, Delivered w/vehicle, uninstalled (DLR)		\$38.00	
2313-117-021	Flare Kit Triangle w/storage box for roadside emergency use. Delivered w/vehicle, uninstalled (DLR)		\$38.00	
2313-117-022	Heater, Engine Block (NHK)		\$77.00	
2313-117-023	Keys Set of 2 Instead of 4 (DLR) (Deduct)		\$(200.00)	
2313-117-024	Manufacturer to Dealer Order Acknowledgement Document Faxed to Customer (DLR)		\$0.00	
2313-117-025	Mirrors, Alternative trailer tow (black power-heated trailer tow mirrors) (GPG)		\$153.00	
2313-117-026	Mud Flaps, Rear (DLR)		\$120.00	
2313-117-027	Rear Axle Ration, 3.55 or 3.92:1 (DMD/DMH)		\$43.00	
2313-117-028	Remote Keyless entry (AJH)		\$162.00	
2313-117-029	Remote Vehicle Starter System (AJB)		\$300.00	
2313-117-030	Reverse Sensing System (XAA)		\$213.00	
2313-117-031	Seat, Cloth Trim Instead of Vinyl (Cloth 40/20/40) (includes carpeting, floor mats) (front and rear if a crew/extended cab), cloth seats and a Sirius satellite radio with a one year free subscription) (V9X8/AJY)		\$548.00	
2313-117-032	Skid Plate Package Delete (deletes tow tools) (Deduct)(ADB)		\$(100.00)	
2313-117-033	Spare Tire, inside body carrier (DLR)		\$295.00	
2313-117-034	Spotlight, 6 inch, Clear Lens, Pillar Mounted, Left (DLR)		\$425.00	
2313-117-035	Stock Vehicle Upcharge, Delivery 7 Days when available (Call Dealer)(DLR)		\$250.00	

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2313-117-036	Deleted		\$0.00	
2313-117-037	Trailer Brake Control Group (XHC)		\$230.00	
2313-117-038	Trailer Towing Package (IV Receiver Hitch) (XHF)		\$285.00	
2313-117-039	Undercoating (DLR)*		\$195.00	
2313-117-040	Warranty, Delayed Start (DLR)*		\$0.00	
			SUBTOTAL	
			+8.2% SST	
			TOTAL	

**MASTER CONTRACT AND CONSULTING  
PERFORMANCE REPORT**

**To MCC Customers:**

Please take a moment to let us know how our services have measured up to your expectations on this contract. Please copy this form locally as needed and forward to the Office of State Procurement Purchasing Manager. For any comments marked unacceptable, please explain in remarks block.

<b>Procurement services provided:</b>	<b>Excellent</b>	<b>Good</b>	<b>Acceptable</b>	<b>Unacceptable</b>
➤ Timeliness of contract actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Professionalism and courtesy of staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Services provided met customer needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Knowledge of procurement rules and regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Responsiveness/problem resolution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Timely and effective communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Agency: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Title: \_\_\_\_\_

Contract No.: 06812

Date: \_\_\_\_\_

Contract Title: Vehicles, 2013/2014 ½ Ton Trucks

Phone: \_\_\_\_\_

\_\_\_\_\_

**Send to:**

Purchasing Manager  
Department of Enterprise Services  
PO Box 41017  
Olympia, Washington 98504-1017

### PRODUCT/SERVICE PERFORMANCE REPORT

Complete this form to report problems with suppliers or to report unsatisfactory product or services. You are also encouraged to report superior performance. Agency personnel should contact suppliers in an effort to resolve problems themselves prior to completion and submission of this report.

Contract number and title: Vehicles, 2013/2014 ½ Ton Trucks

Supplier's name: \_\_\_\_\_ Supplier's representative: \_\_\_\_\_

#### PRODUCT/SERVICE:

- |   |  |
|---|--|
| <input type="checkbox"/> Contract item quality higher than required | <input type="checkbox"/> Damaged goods delivered                                   |
| <input type="checkbox"/> Contract item quality lower than required. | <input type="checkbox"/> Item delivered does not meet P.O./contract specifications |
| <input type="checkbox"/> Other:                                     |  |

#### SUPPLIER/CONTRACTOR PERFORMANCE:

- |   |   |
|---|---|
| <input type="checkbox"/> Late delivery              | <input type="checkbox"/> Slow response to problems and problem resolution |
| <input type="checkbox"/> Incorrect invoice pricing. | <input type="checkbox"/> Superior performance                             |
| <input type="checkbox"/> Other:                     |   |

#### CONTRACT PROVISIONS:

- |  |   |
|--|---|
| <input type="checkbox"/> Terms and conditions inadequate   | <input type="checkbox"/> Additional items or services are required. |
| <input type="checkbox"/> Specifications need to be revised | <input type="checkbox"/> Minimum order too high.                    |
| <input type="checkbox"/> Other:                            |   |

Briefly describe situation: \_\_\_\_\_

Agency Name:		Delivery Location:	
Prepared By:	Phone Number:	Date:	Supervisor:

.....  
Send To:

**Breann Aggers**  
CONTRACT SPECIALIST  
DEPARTMENT OF ENTERPRISE SERVICES  
PO BOX 41017  
OLYMPIA WA 98504-1017

## Vehicle Contract Ordering Procedures (Non Automated)

**NOTE:** For internet subscribers, with E-Mail capability, an automated on line requisition form for each vehicle classification is at web site <http://des.wa.gov/services/Travel/VehiclePurchasing>

The step by step directions below with attached sample requisition and Price Sheet/ Order Form are provided as a guideline to assist you in placing your vehicle order on the State of Washington Automobile/ Police Vehicle/ Light Trucks & Vans contracts. The ordering procedure is as follows:

**TO ORDER YOU NEED TO BE A SUBSCRIBER TO THE STATE PURCHASING COOPERATIVE** and orders are to be submitted on a State of Washington Purchase Requisition Form A15-A (copy attached).

**NOTE: DEALERS WILL NOT ACCEPT ORDERS DIRECTLY FROM YOUR ORGANIZATION. YOUR REQUISITION IS TO BE SENT DIRECTLY TO THE OFFICE OF STATE PROCUREMENT FOR PROCESSING. FAILURE TO DO SO MAY RESULT IN THE LOSS OF YOUR ORDER AND/OR DELAY IN THE ORDERING AND DELIVERY OF YOUR VEHICLE.**

To complete a manual purchase requisition, refer to the numbers below with the corresponding numbers on the attached sample requisition. You need only fill in the areas listed below.

- (1) Ordering Agency Name - Enter your organization name and address
- (2) Agency Number - Political Subdivisions enter the Intergovernmental Cooperative Purchasing Agreement Identification Number previously furnished to you. (if unknown call (360) 902-7415) Location and mail stop blocks may be left blank for political subdivisions and non-profit organizations.
- (3) Date Ordered - Enter today's date.
- (4) Date Needed - Leave blank or enter number of days allowed for delivery as shown on the contract.
- (5) Requisition Number - Enter internal requisition number assigned by your organization.
- (6) Contact Person - Enter your agency contact person and phone numbers for the State Procurement Officer to call if there are any questions on your order.
- (7) Ship Goods To - Enter the address where the vehicle is to be delivered (not a PO Box). If vehicle is to be picked up, enter selling dealer's address or state "Agency will pick up". Enter agency number, location and mail stop codes if known.
- (8) Mail Invoices To - Enter the organization name/ address where bill should be sent. Indicate if more than one copy of the invoice is required. Enter agency number, location and mail stop codes if known.
- (9) Body of Requisition - Organization internal Requisition/ Purchase Order and/ or vehicle numbers, if any that you want referenced on the state PO.
- (10) Body of Requisition – Email Address to send PO to. Email address of the person you want us to send your copy of the PO to. (Alternatively, if no email address provide a fax #)
- (11) Body of Requisition - Organization delivery contact person and phone numbers for the dealer to coordinate delivery. Indicate receiving hours/ days contact person is available.

- (12) Body of Requisition - Identify Organization name/ address for title application (Legal & registered owner) exactly as you want it to appear on the title. Street Address is required, not a PO Box, for registered owner
- (13) Signature Line - Identify person authorizing this purchase, their title in your organization, and obtain their signature.

To order the specific vehicle(s) and the options you require, make a copy and then complete the appropriate vehicle contract "price sheet/ order form." Simply enter the quantity of each color and all commodity codes required in the spaces provided. (See Sample) You may order more than one vehicle per classification with like equipment, but do not mix vehicles with unlike equipment other than color, on the same requisition. To process the order it is not necessary that you calculate and total price extensions, but spaces are provided should you desire to know your total cost. (The state purchase order will show all price extensions and a subtotal before sales tax).

Once completed, you may mail your requisition and price sheet/ order form to the address in the upper right corner of the form or, preferably, fax it to (360) 664-2668 (to avoid possible duplication of your faxed order, please do not send a confirming hard copy). After processing, the Office of State Procurement (OSP) will e-mail you a copy of the State Purchase Order for your vehicle(s) at the same time the dealer is sent their copy. Remember, a confirming hard copy will not be mailed. **(When received, please check your order for any errors or duplication of any previous order. Advise this office of any errors or discrepancies immediately.)** If you do not receive your order back within 3 days, notify this office at (360) 902-7193).

After the purchase order is issued completion of the order is the responsibility of the dealer and yourself. Please do not, however, unnecessarily contact the dealer during the delivery time period. Also, if you have a requirement for general information or equipment changes please contact this office. In case of a late delivery exceeding 14 calendar days, contact both the dealer and this office.

Upon delivery, your payment is to be made directly to the dealer within 30 days of receipt/ acceptance of the vehicle(s). (If you are able to pay even sooner after delivery you may be able to reduce the price of your vehicle as some of our dealers have a Prompt Payment Discount.) It is important that payment be made within the 30-day time period as the dealers must pay significant interest charges for financing vehicles. The number of firms bidding and bid prices received in the future will be directly related to the timeliness of your payments on this contract. Additionally, the contract has a provision for a 1% late payment penalty.

**To offset the Administrative costs of this contract a Purchase Order Processing Fee of \$85 per vehicle will be added to the invoice you receive from the dealer (Fee for Internet order is \$75 per vehicle). All such fees will subsequently be submitted to OSP by the dealer. (You will not be invoiced separately or have to issue payment to both the dealer and this office). The Fee is not subject to sales tax.**



STATE OF WASHINGTON  
PURCHASE REQUISITION

SUBMIT TO:

DEPARTMENT OF GENERAL ADMINISTRATION  
OFFICE OF STATE PROCUREMENT  
Room 201, General Administration Building  
PO Box 41017  
Olympia, Washington 98504-1017

ORDERING AGENCY NAME  <b>(1)</b>	AGENCY NO.	LOCATION	MAIL STOP	DATE ORDERED MO DAY YR	DATE NEEDED MO DAY YR	REQUISITION NO.
	<b>(2)</b>			<b>(3)</b>	<b>(4)</b>	<b>(5)</b>

CONTACT PERSON **(6)** FAX: PHONE:

SHIP GOODS TO:  <b>(7)</b>	AGENCY NO.	LOCATION	MAIL STOP	MAIL INVOICES TO:  <b>(8)</b>	COPIES REQD.	AGENCY NO.	LOCATION	MAIL STOP

REQ. ITEM NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNIT	ESTIMATED	
					UNIT PRICE	TOTAL COST
					<b>(9)</b>	
<b>(10)</b>		EMAIL ADDRESS TO SEND PO TO _____				
<b>(11)</b>		DELIVERY CONTACT PERSON: _____ TELEPHONE# ( ) _____ FAX # ( ) _____ RECEIVING HOURS/DAYS _____				

**(12)**

ORGANIZATION NAME/ ADDRESS FOR THE TITLE APPLICATION "LEGAL OWNER" _____ _____ _____	ORGANIZATION NAME/ ADDRESS FOR THE TITLE APPLICATION "REGISTERED OWNER" (STREET ADDRESS ONLY) _____ _____ _____
---	--

**CONTINUED**

IDENTIFY PREVIOUS REQUISITIONS FOR ITEMS ABOVE	NAME OF AUTHORIZING OFFICIAL  (Type or Print)	I hereby certify that the goods or services requested are necessary for the work and transaction of business of this agency  (SIGNATURE)
1. DATE/REQ. NO.	TITLE	<b>(13)</b>

DOC DATE			PMT DUE DATE			CUR DOC. NO.			REF DOC NO.			VENDOR NO			VENDOR MESSAGE			USE TAX	UBI NUMBER
REF DOC SUF	TRANS CODE	M O D	FUND	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	WORKCLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN ORG INDEX	PROJECT	SUB PROJ	PROJ PHASE	PROJ	AMOUNT	INVOICE NUMBER		
APPROVED FOR PAYMENT BY												DATE	WARRANT TOTAL	WARRANT NUMBE					

Current Contract Information  
**Price Sheet Order Form**

**SAMPLE**

**TO ORDER COMPLETE PRICE SHEETS AND SUBMIT WITH STATE FORM A-15A PURCHASE REQUISITION TO OFFICE OF STATE PROCUREMENT BEFORE MARCH 31, 2006 TO MINIMIZE PRODUCTION DELAYS ORDER AS EARLY AS POSSIBLE.**

TRUCK  
16,000# GVWR REGULAR CAB & CHASSIS (4X4)

VEHICLE TYPE: 16,000# GVWR REGULAR CAB & CHASSIS (4X4)      MAKE/MODEL: **FORD SUPER DUTY F450XL**

EQUIPMENT INCLUDED IN NET PRICE

- 165" Wheelbase, 84" CA regular Cab & Chassis (No Bed)
- 16,000# GVWR, dual rear wheels
- 6.8 liter, 10 cylinder gas engine
- Air Conditioning
- Air bags, driver's and Passenger side w/passenger deactivation switch
- Automatic electronic overdrive transmission
- 2 Speed Transfer Case, Manual locking hubs
- LT 225/70R19.5F all terrain radial tires
- Matching spare tire and wheel mounted on frame (All Season)
- Skid Plate Package (413)
- Hydraulic bottle jack, lug wrench
- HD power brakes, four wheel anti lock, disc
- HD shocks, springs, front & rear stabilizer bars
- Intermittent wipers
- Dome Light
- Vinyl bench seat w/head restraints
- Set of Four Keys
- Backup Alarm, Electric \*
- Black fold away trailer tow telescoping mirrors
- Headliner, door trim panels, vinyl floor covering
- Maximum cooling-radiator, engine oil, transmission
- AM/FM radio w/clock
- Power steering
- 115 AMP alternator
- 750 CCA battery
- Cigarette lighter / Auxiliary power source
- Oil Pressure, Voltmeter, Temp Gauges
- 40 gallon fuel capacity, aft axle tank
- Light Tinted glass all around
- All factory standard equipment including:
  - 4.88:1 rear axle ratio as equipped
  - Tachometer
  - Upfitter Electric Switches
  - Front Tow Hooks
  - 3 yr/36,000 mile warranty, owner's manual

**Mercury Free Vehicle**

DEALER:            FRONTIER FORD (2045)  
 P O Box 247  
 Anacortes, WA 98221

DEALER CONTACT:      Jack Minor or Tami Fetterly  
PHONE:                    1-800-896-5267  
EMAIL:                     fleet@frontierfordusa.com  
FEDERAL ID#:             91-1496528

DELIVERY: 90-120 Days

PAYMENT TERMS:            **\$100 Discount Per Vehicle if Paid  
 Within 20 Days of Delivery (1)**

NET PRICE:            Vehicle equipped as above, delivered to any point within the State of Washington, exclusive of Federal Excise and before **8.2%** sales tax including a .3% vehicle tax

<u>ORDER CODE</u>	<u>VEHICLE DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2317-136-001	Truck, 16,000# GVWR HD Regular Cab & Chassis, (4x4); 2006 Ford Super Duty F450 XL (F47/650A)	<u>2</u>	\$24,986.00 (1)	<u>\$49,972.00</u>

NO COST EXTERIOR COLORS:      INDICATE QUANTITY OF COLOR(S) SELECTED      Oxford White 2,  
 Dark Green\_\_\_\_, Arizona Beige\_\_\_\_, Black\_\_\_\_, Dark Shadow Grey\_\_\_\_, Dark Toreador Red\_\_\_\_,  
 Medium Wedgewood Blue\_\_\_\_ True Blue\_\_\_\_, Silver\_\_\_\_, Red\_\_\_\_, School Bus Yellow\_\_\_\_.

\*DEALER INSTALLED OPTION

Current Contract Information  
**Price Sheet Order Form**

**SAMPLE**

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2317-136-010	Credit for pickup from Dealer (May Require Mud Flaps and Trip Permit) (Orders for Eastern WA) (DLR) (DEDUCT) *		<b>\$(100.00)</b>	\$
2317-136-011	Credit for pickup from Dealer (May Require Mud Flaps and Trip Permit) (orders for Western WA) (DLR) (DEDUCT)*		<b>\$(65.00)</b>	
2317-136-012	Air Conditioning (Delete) (-572)(Deduct)		<b>\$(686.00)</b>	
2317-136-013	Alternative Diesel Engine, 6.0 Liter 8 Cylinder (Includes Dual 750 CCA Batteries, Engine Block Heater, (99P)		\$4,239.00	
2317-136-014	Alternative Seating, Cloth Seat Trim Instead Of Vinyl (CE)		\$142.00	
2317-136-015	Alternative Seating, Vinyl Buckets (JE)	<u>2</u>	\$205.00	<b><u>410.00</u></b>
2317-136-016	Alternative Wheelbase/Cab to Axle (141 inch WB, 60 inch /CA) (141WB) (DEDUCT)		<b>\$(96.00)</b>	
2317-136-017	Alternative Wheelbase/Cab to Axle (189 inch WB, 108 inchCA)(189WB)		\$104.00	
2317-136-018	Alternative Wheelbase/Cab to Axle (201 inch WB, 120 inch CA) (201WB)		\$198.00	
2317-136-019	Back up alarm Delete (DLR)* (Deduct)		<b>\$(45.00)</b>	
2317-136-020	Cab & Chassis, Crew Cab (176 inch WB, 60 inch CA) (16,000# GVWR) (W47/176WB)		\$2,966.00	
2317-136-021	Cab & Chassis, Crew Cab (200 inch WB, 84 inch CA)(16,000# GVWR) (W47/200WB)		\$3,110.00	
2317-136-022	Cab & Chassis, Extended Cab w/ Rear Bench Seat (162 inch WB, 60 inch CA) (16,000# GVWR) (X47)		\$1,863.00	
2317-136-023	Cruise Control/Tilt Steering Wheel (52N)	<u>2</u>	\$344.00	<b><u>688.00</u></b>
2317-136-024	Daytime Running Lights (942)		\$39.00	
2317-136-025	Differential, Limited Slip (X8L/X5L)		\$267.00	
2317-136-026	Fuel Capacity Decreased (19 Ga. Midship) (Deduct) (65M)		<b>\$(92.00)</b>	
2317-136-027	Heater, Engine Block (included w/Diesel) (41H)		\$31.00	
2317-136-028	Keys, Set of 2 Instead of 4 (DLR)* (Deduct)		<b>\$(4.00)</b>	
2317-136-029	Manual, Service, Paper (DLR)*		\$195.00	
2317-136-030	Power Group (Windows, Door Locks, Heated Mirrors) (903)		\$478.00	
2317-136-031	PTO Provision (STD w/Man. Transmission) (62R)		\$223.00	
2317-136-032	Rear Axle Ratio 5.38:1 (Not Avail. W/Diesel) (X75)		\$43.00	
2317-136-033	Snow Plow Package, Power Up & Angle (MEYER C-8.5) (86M+D)		\$4,430.00	
2317-136-034	Spare Tire & Wheel Delete (-515) (Deduct)		<b>\$(283.00)</b>	
2317-136-035	Spotlight, 6 inch, Clear Lens, Left (DLR)*		\$234.00	
2317-136-036	Towing Prep Pkg (7 Wire Harness, Trailer Brake wiring kit) (Not Avail w/2317-136-054) (531)		\$138.00	

**SAMPLE**

<u>ORDER CODE</u>	<u>OPTION DESCRIPTION</u>	<u>ORDER QTY</u>	<u>PRICE EACH</u>	<u>PRICE EXTENSION</u>
2317-136-037	Transmission 6 Speed Manual (445) (Deduct)		<b>\$(1,203.00)</b>	
2317-136-038	Undercoating (DLR)*		\$100.00	
2317-136-039	Warranty, Delayed Start (Card furnished) (DWS)*	<u>2</u>	\$0.00	<u>0.00</u>
2317-136-040	Window, Sliding Rear (433)		\$112.00	
2317-136-041	Stakeside Bed, 14 foot (Includes 2317-136-018 120 inch CA) (Avail Through 12/31/05 Only) (Knapheide PVMX143C) (DS14)**		\$3,145.00	
2317-136-042	Stakeside bed, 12 foot (Avail Through 12/31/05 Only) (Knapheide PVMX123C) (DS12)**		\$2,952.00	
2317-136-043	Stakeside bed, 10 foot, (Includes 2317-136-016 60 inch CA) (Avail Through 12/31/05 Only) (Knapheide PVMX103C) (DS10)**		\$2,651.00	
2317-136-044	Platform bed, 14 foot (Includes 2317-136-018 120 inch CA) (Avail Through 12/31/05 Only) (Knapheide PVMX143C)(DP14)**		\$2,242.00	
2317-136-045	Platform bed, 12 foot (Avail Through 12/31/05 Only) (Knapheide PVMX123C) (DP12)**		\$2,110.00	
2317-136-046	Platform bed, 10 foot (Includes 2317-136-016 60 inch CA) (Avail Through 12/31/05 Only) (Knapheide PVMX103C)(DP10)**		\$1,916.00	
2317-136-047	Hoist for 10 or 12 foot beds (Avail Through 12/31/05 Only) (Knapheide KH1512SFE) (Power Up/Down, remote controls) (DH12)**		\$2,774.00	
2317-136-048	Hoist for 14 foot beds (Avail Through 12/31/05 Only) (Knapheide KH1520SFE) (DH14)**		\$3,052.00	
2317-136-049	Manufacturer to Dealer Order Acknowledgement Document Faxed to Customer (DLR)*		\$0.00	
2317-136-050	Tires, All Season Tread Instead of On-Off Road (set 7) (Deduct) (T91)		<b>\$(165.00)</b>	
2317-136-051	Alternators, Dual 130 Amp (Avail only w/ Diesel Engine) (G3T)		\$285.00	
2317-136-052	Alternative Seating, Vinyl 40/20/40 front bench (TE)		\$357.00	
2317-136-053	Alternative Seating, Cloth Front Buckets (GE)		\$347.00	
2317-135-054	Tow Command System w/Trailer Electric Brake Controller (91T)		\$189.00	
			<i>SUBTOTAL</i>	<b><u>51,070.00</u></b>
			<b>8.2% SST</b>	<b><u>4,187.40</u></b>
			<b>TOTAL</b>	<b><u>55,257.40</u></b>

\* TREATED YELLOW PINE DECK ON STAKESIDE & PLATFORM BEDS

FORM  
A15-A



STATE OF WASHINGTON  
**PURCHASE REQUISITION**

SUBMIT TO:

WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES  
MASTER CONTRACTS AND CONSULTING  
1500 Jefferson St. SE  
Olympia, Washington 98501

ORDERING AGENCY NAME:	AGENCY NO.	LOCATION		DATE ORDERED MO DAY YR	DATE NEEDED MO DAY YR	REQUISITION NO.
CONTACT PERSON			EMAIL ADDRESS		PHONE NUMBER	

SHIP GOODS TO:	AGENCY NO.	LOCATION		MAIL INVOICES TO:		AGENCY NO.	LOCATION	

REQ. ITEM NO.	ORDER CODE	DESCRIPTION	QUANTITY	UNIT	ESTIMATED	
					UNIT PRICE	TOTAL COST
		<b>2013 State vehicle contract order per the attached contract price sheets/order form</b>  Email Address to send PO to: _____  Delivery Contact Person: _____  Telephone# (_____) _____  Fax# (_____) _____  Receiving hours/days: _____				
					Total	

<b>Organization Name/Address for Title Application "Legal Owner"</b>  _____ _____ _____	<b>Organization Name/Address for Title Application "Registered Or Required)"</b>  _____ _____ _____
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IDENTIFY PREVIOUS REQUISITIONS FOR ITEMS ABOVE	NAME OF AUTHORIZING OFFICIAL  (Type or Print)	I hereby certify that the goods or services requested are necessary for the work and transaction of business of this agency  (SIGNATURE)																																																																																																												
1. DATE/REQ. NO.	TITLE																																																																																																													
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