STATE OF NEBRASKA CONTRACT AWARD

DACE	ODDED DATE		
PAGE	ORDER DATE		
1 of 2	12/01/20		
BUSINESS UNIT	BUYER		
9000	CHRISTIE KELLY (AS)		
VENDOD NUMBED. FORGE			

VENDOR NUMBER: 523359

VENDOR ADDRESS:

GENE STEFFY CHRYSLER CENTER INC DBA GENE STEFFY CHRYSLER JEEP DODGE 2545 E 23RD AVE S FREMONT NE 68025-2478 State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, Nebraska 68508

Telephone: (402) 471-6500 Fax: (402) 471-2089

CONTRACT NUMBER
15393 OC
PRIMARY E15 AWARD

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

DECEMBER 04, 2020 THROUGH DECEMBER 03, 2021

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document: 6372 OF, ATTACHMENT "C-2"

Contract to supply and deliver 2021 or Current Production Year Midsize 5 Passenger SUV's Primary E15 Award as per the attached specifications, for the contract period December 4, 2020 through December 3, 2021.

See attached Technical Specifications document for approximate units to be purchased. The unit price is equal to the Base Price for items before the Option Bid List.

Award Make/Model: Dodge Durango

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

DELIVERY ARO: 90 DAYS TO 120 Days

Vendor Contact: Lonnie Dooley

Phone: 402-727-8550 Fax: 402-727-7386

Email: lonnie@genesteffy.com

(MH 12/01/20)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	2021 OR CURRENT PRODUCTION YEAR MIDSIZE 5 PASSENGER SUV'S PRIMARY E15 AWARD MAKE/MODEL: DODGE DURANGO SERIES, CODE, TRIM LEVEL: WDEL75/2BA SXT ENGINE: 3.6L V6 EPA/MPG: 19 CITY 26 HIGHWAY	6.0000	EA	27,403.0000
	2.7000. 3. 10 3111 23 1113 1107 1107	D3	— DocuSig	gmextl byy:

Dy 5 (2) BUYER 12/8/2020

6F1AMPATER EL ADMINISTRATOR

12/4/2020

523359

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CONTRACT NUMBER 15393 OC PRIMARY F15 AWARD

			PRIMAR	I E IS AWARD
		Estimated	Unit of	Unit
Line	Description	Quantity	Measure	Price

PLEASE CONTACT GENE STEFFY AUTO GROUP FOR ITEMS NOT LISTED ON THE CONTRACT BUT ARE NECESSARY FOR BUSINESS NEEDS

	OPTIONS:			
2	ADDITIONAL FOB (IF EQUIPPED WITH KEYLESS REMOTE ENTRY)	6.0000	EA	300.0000
3	MOPAR CHROME TUBES SIDE STEP RUNNING BOARDS MOUNTED ON BOTH SIDES BETWEEN THE FRONT AND REAR WHEELS AT TH	6.0000 E BOTTOM OF THE	EA ROCKER P	725.0000 ANEL
4	TWO WHEEL DRIVE (RWD) (DEDUCT)	6.0000	EA	-1,936.0000
5	TRAILER TOWING PACKAGE (DEDUCT)	6.0000	EA	-1,000.0000
6	UNITY #250, FIVE (5)" DIAMETER SPOTLIGHT WITH HALOGEN LAMP OR EQUIVALENT DRIVER'S SIDE SPOTLIGHT, MOUNTED ON LEFT DOOR F SHALL BE FUSED PER MANUFACTURER'S SPECIFICATIO (LAW ENFORCEMENT ONLY)		EA	450.0000
7	SEE ATTACHED NO EXTRA COST PAINTS LIST	10,000.0000	\$	0.0000
8	SEE ATTACHED EXTRA COST PAINTS LIST	6.0000	EA	220.0000
9	ADDITIONAL MANUFACTURER WARRANTY OF 5 YEAR/100,000 100.00 DED. MAX CARE	6.0000	EA	3,595.0000
10	DROP SHIPMENT CHARGES PER MILE OUTSIDE THE LINCOLN AREA (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURC DIVISIONS OF GOVERNMENT)	10,000.0000 CHASED BY POLITIC	MI CAL SUBDIV	1.2500 ISIONS AND OTHER

