## Quantity Purchase Agreement With The State Of Indiana

Vendor TOWN AND COUNTRY CHRYSLER DODG Remit to: BLOOMINGTON LINCOLN MERCURY

2200 S WALNUT

**BLOOMINGTON IN 47401** 

Name and TOWN AND COUNTRY CHRYSLER DODG Address BLOOMINGTON LINCOLN MERCURY

of Vendor: 2200 S WALNUT

**BLOOMINGTON IN 47401** 

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Requisition Nbr.: Vehicles: SSV Truck

Effective Date: 06/01/2018 Expiration Date: 05/30/2021

**Agency Number:** 

Facility: ASA-18-081 Vendor ID: 000001296 Vendor Telephone Nbr: (812) 331-220

Name Of Contact Pers: Sam Roberts

Contact Email: policecarsam@gmail.com FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	іт	Article and Description	Unit Price	
1	99,999,999.00 EA	00000000100315465	2021 Dodge 1500 1/2 ton Crew Cab SSV Truck	26,233.2500	
2	99,999,999.00 EA	00000000100315496	Color, Bright White Clear Coat	0.0000	
3	99,999,999.00 EA	00000000100315497	Color, Flame Red Clear Coat	0.0000	
4	99,999,999.00 EA	00000000100315498	Color, True Blue Pearl Coat	100.0000	
5	99,999,999.00 EA	00000000100315499	Color, Brilliant Black Crystal Clear Coat	200.0000	
6	99,999,999.00 EA	00000000100315500	Color, Granite Crystal Metalic Clear Coat	200.0000	
7	99,999,999.00 EA	00000000100315436	Accessory, A.R.E. comm. Aluminum cap 0.035 alum skin	1,715.0000	
8	99,999,999.00 EA	00000000100315437	Accessory, DCU Rear Double Full Door	250.0000	
9	99,999,999.00 EA	00000000100315438	Accessory, DCU Driver Side Full Door	0.0000	
10	99,999,999.00 EA	00000000100315439	Accessory, DUC Driver Side Toolbox	175.0000	
11	99,999,999.00 EA	00000000100315440	Accessory, DCU Driver Side Toolbox Option 8	65.0000	
12	99,999,999.00 EA	000000000100315441	Accessory, DCU Passenger Side Full Door	0.0000	
13	99,999,999.00 EA	00000000100315442	Accessory, DCU Passenger Side Toolbox	185.0000	
14	99,999,999.00 EA	00000000100315443	Accessory, DCU Passenger Side Toolbox Option 9	65.0000	
15	99,999,999.00 EA	00000000100315444	Accessory, DCU 12V Dome Light Option 11	0.0000	
16	99,999,999.00 EA	00000000100315445	Accessory, DCU Fossliner Complete shell	275.0000	
17	99,999,999.00 EA	00000000100315446	Accessory, 30% Driver and Passenger Window Tint and	175.0000	
40		5% Window Tent for Remaining Windows			
18	99,999,999.00 EA	00000000100315447	Accessory, Access Truck Bed Light 30" with Switch (2	130.0000	
19		per truck)		0.0000	
20	99,999,999.00 EA	00000000100315448	Accessory, Access L.E.D. Light 18W Flood 90 Degrees	1,124.0000	
21	99,999,999.00 EA	00000000100315449	Accessory, Ram XSB 5'7" decked bed system	18.0000	
22	99,999,999.00 EA	00000000100315450	Accessory, Drawer Divider Set (4 Trays)	20.0000	
23	99,999,999.00 EA	000000000100315451	Accessory, Drawer Divider Set (2 Trays)	60.0000	
24	99,999,999.00 EA	00000000100315452	Accessory, Switch Panel with 4 Fused Switches, 4 Lit	508.0400	
24		Switches with 15A Fuses Enclosed in a Box		598.0100	
25	99,999,999.00 EA	00000000100315453 vehicle)	Accessory, Samplex Power Inverter 1000W Pure Sine 200.0000		
26		Wave 000000000100315455 000000000100315454	Accessory, Samplex Remote Switch Panel Accessory, 110 GFI Outlet with Kill Switch (2 per State Form 9955(R10/7-08)-Electronic Version-Approved by S	45.0000	

## Quantity Purchase Agreement With The State Of Indiana

TOWN AND COUNTRY CHRYSLER DODG Vendor **BLOOMINGTON LINCOLN MERCURY** Remit to:

2200 S WALNUT

**BLOOMINGTON IN 47401** 

Name and TOWN AND COUNTRY CHRYSLER DODG Address BLOOMINGTON LINCOLN MERCURY

of Vendor: 2200 S WALNUT

**BLOOMINGTON IN 47401** 

**Qty Purchase Agreement QPA Number** Page 000000000000000000025984 2 of 2

Vehicles: SSV Truck Requisition Nbr.:

**Effective Date:** 06/01/2018 05/30/2021 **Expiration Date:** 

**Agency Number:** Facility:

ASA-18-081 Vendor ID: 0000001296 Vendor Telephone Nbr: (812) 331-2200

Name Of Contact Pers: Sam Roberts **Contact Email:** 

policecarsam@gmail.com **FAX Number:** 

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	Article and Description		Unit Price
27	99,999,999.00 EA	000000000100315456 (6ga Wire Harness to Ir	Accessory, Inverter Installation Wire Harness 25' nstall Inverter)	135.0000
28	99,999,999.00 EA	00000000100315457	Accessory, Trail FX SS Nerf Bars 15-C Dodge Ram	295.0000
29	99,999,999.00 EA	00000000100315458 Accessory, DCU Build Special IAL-Shelf Between 105 Toolboxes 4" Below Roof with Expanded Metal		
30	99,999,999.00 EA	00000000100315459	Installation	375.0000
31	99,999,999.00 EA	00000000100315460	No Center Console (Subtract \$32.00)	0.0000
32	99,999,999.00 EA	00000000100315461	Cargo Management System 4 EA	1,278.0000
33	99,999,999.00 EA	00000000100315462	Tri-Fold Tunneau Bed Cover, 4 EA	591.0000
34	99,999,999.00 EA	00000000100315463	Truxedo Titanium Roll Cover 945904 4 EA	845.0000
35	99,999,999.00 EA	00000000100315464	Tow Package	0.0000
The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150