

## State of Alabama **Department of Finance Division of Purchasing Master Agreement**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000211

Procurement Folder: 984914

Begin Date: 03/25/2020 Expiration Date: 03/25/2021

Procurement Type: Master Agreement

NOT TO EXCEED AMOUNT:

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 03/31/20

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

ISSUER:

Patrick Hemme 334-242-7173

BUYER: Patrick Hemme 334-242-7173

Pat.Hemme@purchasing.alabama.gov

Pat.Hemme@purchasing.alabama.gov

Pat.Hemme@purchasing.alabama.gov

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CONTRACT DESCRIPTION

MA - LAW ENFORCEMENT VEHICLES - T191L

LAW ENFORCEMENT VEHICLES

Ship To:

Bill To:

## REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

Contact:

VC000049701: Donohoo Chevrolet

Chad Johnson

1000 Greenhill Blvd Nw

2568453525 EXT: 1 Cjohnson@Donohoochevrolet.Com

Fort Payne AL 35967

Date Printed: March 31,2020

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$28,698.000000	\$0.00			\$0.00	\$0.00

0720326 - TRUCK, PICKUP, CREW CAB, 6 PASSENGER, GASOLINE AND DIESEL

TRUCK, CREW CAB, LAW ENFORCEMENT SILVERADO 1500

CREW CAB TRUCK LAW ENFORCEMENT.

SHORT BOX WITH 5.3L V8

CHEVROLET SILVERADO 1500 SSV CREW CAB

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

0710540 - POLICE VEHICLES

OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT TO BE BILLED AT DEALER COST.

SEE VEHICLE TERMS AND CONDITIONS FOR DETAILS.

ALL OPTIONS TO BE ADDED TO THE ABOVE VEHICLES WHEN ORDERED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

96286 - Transportation of Goods, Shipping and Handling, and Other Fr

DELIVERY OF VEHICLES

DELIVERY OF VEHICLES.

SEE VEHICLE TERMS AND CONDITIONS FOR SPECIFIC INFORMATION AND PRICING.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

**Purchasing Director** 

PROVALS			
Date	Status Before	Status After	Approver

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