

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000001957
Goss Dodge
PO Box 2122
S Burlington VT 05403
USA

Contract ID 0000000000000000000028387	Page 1 of 10
Contract Dates 01/16/2015 to 01/16/2018	Origin CPS
Description: CPS-DODGE POLICE PURSUIT VEHIC	Contract Maximum \$9,999,990.00
Buyer Name Smith, Steven D	Buyer Phone 828-4681
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		POLICE PURSUIT PACKAGE FULL SIZE AUTOMOBILE ALL WHEEL DRIVE DODGE CHARGER	EA	0.01000	0.00	0.00

MODEL YEAR: 2017
MAKE: DODGE
MODEL: CHARGER PURSUIT
ENGINE DISPLACEMENT: 5.7L V8
WHEELBASE: 120.2"
TRANSMISSION: 5 SPEED AUTO STICK
TIRE SIZE: P225/60R18
EPA RATING: 15 CITY 23 HWY
BATTERY: 800 CCA ALT: 220
WARRANTY - BASIC: 36 MONTHS, 36,000 MILES
WARRANTY - POWERTRAIN: 60 MONTHS, 100,000 MILES

VEHICLE BASE PRICE UNIT PRICE
For vehicle drop shipped to Dept. of Public Safety, Colchester, VT \$24,449.00
For vehicle shipped to dealer with dealer doing pre-delivery service \$24,649.00

OPTIONAL EQUIPMENT

E-Z Clean Black Vinyl Floor Covering: N/A
Entire Fleet Keyed Alike \$140.00
Spot lamp Driver's Side only: \$210.00 Both: \$420.00
Full-sized spare tire and wheel with battery cover and cargo compartment floor mat: Standard
Fixed Vinyl Rear Bench Seat (Special Service) \$120.00
Engine Block heater: \$95.00
18-inch bolt-on wheel covers (Police Pursuit): \$40.00
Special Paint - Vermont State Green - Equivalent to Ford Green W7606G or Dupont Green Color code G8854: \$4,000.00
Rear Window & Door deactivated: \$75.00
Power Heated fold ext mirrors: \$84.00
Axle - 3.06 rear axle ratio: Standard
Goodyear P225/60R18W performance Tires: Standard
Push Bumper (MBR): N/A
Center Console (CUG): \$465.00
Spare Tire carrier-Relocates spare tire (TBH): \$145.00
Front Corner LED (LNB): N/A
Rear Corner LED (LNU): N/A
Grille Lights - Mounted behind Grille (MEK): N/A
Visor Light - Positioned in front of rear view Mirror (XGV): N/A
Mirror Lights (LNY): N/A
Side Lights - Mounted to rear doors (LNZ): N/A
Rear Deck Full width Interior light bar system (LN3): N/A
Light Bar roof mounted 50 - all LED (LN4): N/A
Light Bar limited feature (LN5): N/A
Light and Siren Control System - CAN Bussed system (JJK): N/A
Splash Guards - Front (MEJ): N/A
Splash Guards - Rear (MEG): N/A
All Weather Mats - (CLE): N/A
Trailer Towing Package - Class II Hitch (XFN): N/A

Base Prep Package (AYE) - Provides needed equipment for vehicle up fitting. Wiring harness, light head locations prewired, Fusing an power distribution in trunk , Speaker and bracket, and trunk tray (AYE): \$2000.00
Patrol package 1 - Includes base pre package, Console and front and rear corner lights (AFY): N/A
Patrol Package 2 - Include base pre package, Console and push Bumper (AYH): N/A
Patrol Package 3 - Includes Base Pre package, Console, Push Bumper, Front and Rear corner lights (AYM): N/A
Slick Top Package 1 - Includes base Prep package and Console (AYN): N/A

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Description: CPS-DODGE POLICE PURSUIT VEHIC	Contract Maximum \$9,999,990.00
Buyer Name Smith, Steven D	Buyer Phone 828-4681
	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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Slick Top Package 2 - Include Base Prep package, Front and Rear corner lights: N/A
Extended Warranty: 5 years/100,000 mile warranty \$2,390.00 per vehicle.
LED spot lamps: \$150.00
Street appearance group: \$375.00
Fleet Park Assist Group: \$350.00
Steel seat back inserts: \$135.00
Delete carpet: No charge
Floor carpet: \$125.00
Replace full console with mini console: No charge
Delete spare tire: (100).
Driver's side ballistic door panel: \$2,350.00
Passenger's side ballistic door panel: \$2,350.00
Patrol package wiring prep package: \$1,150.00
245/55R18 BSW performance tires: \$180.00
Convenience Group I: \$480.00
White Graphics - Front Doors: \$475.00
White Graphics - All doors: \$945.00
White Hood Graphics: \$260.00
White Roof Graphics: \$270.00
White Decklid Graphics: \$175.00
Front License Plate Bracket: No Charge
Equipment Mounting Bracket: No Charge
Base Engine Controller: No Charge

DELIVERY ARO: 60-120 DAYS

THE FOLLOWING APPLIES TO VEHICLES PURCHASED BY VERMONT STATE AGENCIES ONLY:

VEHICLE GENERAL SPECIFICATIONS, REQUIREMENTS AND PENALTIES REVISED 01/24/2012

TITLES: ALL TITLES WILL BE WRITTEN TO THE REQUESTING DEPARTMENT. ALL STATE OWNED VEHICLES WILL INDICATE THE FIRST LIEN HOLDER AS THE STATE OF VERMONT, BUILDINGS AND GENERAL SERVICES, 103 SOUTH MAIN STREET, WATERBURY, VT 05676

ALL COMPONENTS, BRAKE LININGS, CLUTCH DISKS, ETC WILL BE MANUFACTURED WITH ASBESTOS FREE MATERIAL.

PLEASE NOTE THAT ALL EQUIPMENT NORMALLY ADVERTISED AS STANDARD IS TO BE INCLUDED ON THE VEHICLES ORDERED UNLESS SUPERSEDED BY THE DETAILED SPECIFICATION.

AT THE TIME OF DELIVERY, ALL VEHICLES MUST MEET THE FOLLOWING CONDITIONS:

1. CONFORM AND BE EQUIPPED TO MEET THE REQUIREMENTS OF THE VERMONT DEPARTMENT OF MOTOR VEHICLES.
2. MEET CALIFORNIA EMISSIONS STANDARDS
3. BE COMPLETELY VERMONT STATE INSPECTED AND SERVICED BY VENDOR INCLUDING:
 - a. STEERING GEOMETRY
 - b. BALANCING OF ALL WHEELS AND TIRES
4. HAVE A MINIMUM OF 1/2 TANK OF FUEL REGISTERED ON THE FUEL GAUGE.
5. INCLUDE FOUR (4) TOTAL KEYS/DEVICES THAT ARE CAPABLE OF OPENING ALL DOORS AND BE ABLE TO START THE VEHICLE, AND IF AVAILABLE, TWO (2) REMOTE ENTRY KEY FOBS.
6. ALL NECESSARY PAPERWORK REQUIRED TO REGISTER VEHICLE
7. BE ELIGIBLE TO BE REGISTERED IN VERMONT PENALTIES:

The following penalties will apply for each vehicle delivered that do not meet conditions 3, 4 & 5 above:

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Contract Dates 01/16/2015 to 01/16/2018	Origin CPS
Description: CPS-DODGE POLICE PURSUIT VEHIC	Contract Maximum \$9,999,990.00
Buyer Name Smith, Steven D	Buyer Phone 828-4681
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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Condition #3: Vehicle is not VT State inspected at time of delivery: \$50.00 for the inspection + \$75.00 labor = \$125.00 per vehicle.

Condition #4: Vehicle not delivered with minimum 1/2 tank of fuel: Actual cost of fuel plus \$25.00 labor to bring the tank to half full, per vehicle.

Condition #5: Keys: Actual cost to purchase keys at the location of customer's choice + \$25.00 labor per vehicle.

The total amount for any of these penalties where applicable will be deducted from the invoice amount.

VENDOR IS TO PROVIDE ORDER ACKNOWLEDGEMENT TO "INVOICE TO" ADDRESS OR AN ADDRESS DETERMINED BY THE ORDERING PARTIES.

2		POLICE PURSUIT PACKAGE FULL SIZE AUTOMOBILE REAR WHEEL DRIVE DODGE CHARGER V6	EA	0.01000	0.00	0.00
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MODEL YEAR: 2017
MAKE: DODGE
MODEL: CHARGER PURSUIT
ENGINE DISPLACEMENT: 3.6L V6
WHEELBASE: 120.2"
TRANSMISSION: 5 SPEED AUTO STICK
TIRE SIZE: P225/60R18
EPA RATING: 18 CITY 27 HWY
BATTERY: 800 CCA ALT: 220
WARRANTY - BASIC: 36 MONTHS, 36,000 MILES
WARRANTY - POWERTRAIN: 60 MONTHS, 100,000 MILES

VEHICLE BASE PRICE UNIT PRICE
For vehicle drop shipped to Dept. of Public Safety, Colchester, VT \$22,600.00
For vehicle shipped to dealer with dealer doing pre-delivery service \$22,800.00

OPTIONAL EQUIPMENT

E-Z Clean Black Vinyl Floor Covering: N/A
Entire Fleet Keyed Alike \$140.00
Spot lamp Driver's Side only: \$210.00 Both: \$420.00
Full-sized spare tire and wheel with battery cover and cargo compartment floor mat: Standard
Fixed Vinyl Rear Bench Seat (Special Service) \$120.00
Engine Block heater: \$95.00
18-inch bolt-on wheel covers (Police Pursuit): \$40.00
Special Paint - Vermont State Green - Equivalent to Ford Green W7606G or Dupont Green Color code G8854: \$4,000.00
Rear Window & Door deactivated: \$75.00
Power Heated fold ext mirrors: \$84.00
Axle - 3.06 rear axle ratio: Standard
Goodyear P225/60R18W performance Tires: Standard
Push Bumper (MBR): N/A
Center Console (CUG): \$465.00
Spare Tire carrier-Relocates spare tire (TBH): \$145.00
Front Corner LED (LNB): N/A
Rear Corner LED (LNU): N/A
Grille Lights - Mounted behind Grille (MEK): N/A
Visor Light - Positioned in front of rear view Mirror (XGV): N/A
Mirror Lights (LNY): N/A
Side Lights - Mounted to rear doors (LNZ): N/A
Rear Deck Full width Interior light bar system (LN3): N/A
Light Bar roof mounted 50 - all LED (LN4): N/A

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Contract Dates 01/16/2015 to 01/16/2018	Origin CPS
Description: CPS-DODGE POLICE PURSUIT VEHIC	Contract Maximum \$9,999,990.00
Buyer Name Smith, Steven D	Buyer Phone 828-4681
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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Light Bar limited feature (LN5): N/A
Light and Siren Control System - CAN Bussed system (JJK): N/A
Splash Guards - Front (MEJ): N/A
Splash Guards - Rear (MEG): N/A
All Weather Mats - (CLE): N/A
Trailer Towing Package - Class II Hitch (XFN): N/A
Base Prep Package (AYE) - Provides needed equipment for vehicle up fitting. Wiring harness, light head locations prewired, Fusing an power distribution in trunk , Speaker and bracket, and trunk tray (AYE): \$2000.00
Patrol package 1 - Includes base pre package, Console and front and rear corner lights (AFY): N/A
Patrol Package 2 - Include base pre package, Console and push Bumper (AYH): N/A
Patrol Package 3 - Includes Base Pre package, Console, Push Bumper, Front and Rear corner lights (AYM): N/A
Slick Top Package 1 - Includes base Prep package and Console (AYN): N/A
Slick Top Package 2 - Include Base Prep package, Front and Rear corner lights: N/A
Extended Warranty: 5 years/100,000 mile warranty \$2,390.00 per vehicle.

LED spot lamps: \$150.00
Street appearance group: \$375.00
Fleet Park Assist Group: \$350.00
Steel seat back inserts: \$135.00
Delete carpet: No charge
Floor carpet: \$125.00
Replace full console with mini console: No charge
Delete spare tire: (100).
Driver's side ballistic door panel: \$2,350.00
Passenger's side ballistic door panel: \$2,350.00
Patrol package wiring prep package: \$1,150.00
245/55R18 BSW performance tires: \$180.00
Convenience Group I: \$480.00
White Graphics - Front Doors: \$475.00
White Graphics - All doors: \$945.00
White Hood Graphics: \$260.00
White Roof Graphics: \$270.00
White Decklid Graphics: \$175.00
Front License Plate Bracket: No Charge
Equipment Mounting Bracket: No Charge
Base Engine Controller: No Charge
3.07 Rear axle ratio: No Charge

DELIVERY ARO: 60-120 DAYS

THE FOLLOWING APPLIES TO VEHICLES PURCHASED BY VERMONT STATE AGENCIES ONLY:

VEHICLE GENERAL SPECIFICATIONS, REQUIREMENTS AND PENALTIES REVISED 01/24/2012

TITLES: ALL TITLES WILL BE WRITTEN TO THE REQUESTING DEPARTMENT. ALL STATE OWNED VEHICLES WILL INDICATE THE FIRST LIEN HOLDER AS THE STATE OF VERMONT, BUILDINGS AND GENERAL SERVICES, 103 SOUTH MAIN STREET, WATERBURY, VT 05676

ALL COMPONENTS, BRAKE LININGS, CLUTCH DISKS, ETC WILL BE MANUFACTURED WITH ASBESTOS FREE MATERIAL.

PLEASE NOTE THAT ALL EQUIPMENT NORMALLY ADVERTISED AS STANDARD IS TO BE INCLUDED ON THE VEHICLES ORDERED UNLESS SUPERSEDED BY THE DETAILED SPECIFICATION.

AT THE TIME OF DELIVERY, ALL VEHICLES MUST MEET THE FOLLOWING CONDITIONS:

1. CONFORM AND BE EQUIPPED TO MEET THE REQUIREMENTS OF THE VERMONT DEPARTMENT OF MOTOR VEHICLES.
2. MEET CALIFORNIA EMISSIONS STANDARDS

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Description: CPS-DODGE POLICE PURSUIT VEHIC	Contract Maximum \$9,999,990.00
Buyer Name Smith,Steven D	Buyer Phone 828-4681
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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3. BE COMPLETELY VERMONT STATE INSPECTED AND SERVICED BY VENDOR INCLUDING:

- a. STEERING GEOMETRY
- b. BALANCING OF ALL WHEELS AND TIRES

4. HAVE A MINIMUM OF 1/2 TANK OF FUEL REGISTERED ON THE FUEL GAUGE.

5. INCLUDE FOUR (4) TOTAL KEYS/DEVICES THAT ARE CAPABLE OF OPENING ALL DOORS AND BE ABLE TO START THE VEHICLE, AND IF AVAILABLE, TWO (2) REMOTE ENTRY KEY FOBS.

6. ALL NECESSARY PAPERWORK REQUIRED TO REGISTER VEHICLE

7. BE ELIGIBLE TO BE REGISTERED IN VERMONT PENALTIES:

The following penalties will apply for each vehicle delivered that do not meet conditions 3, 4 & 5 above:

Condition #3: Vehicle is not VT State inspected at time of delivery: \$50.00 for the inspection + \$75.00 labor = \$125.00 per vehicle.

Condition #4: Vehicle not delivered with minimum 1/2 tank of fuel: Actual cost of fuel plus \$25.00 labor to bring the tank to half full, per vehicle.

Condition #5: Keys: Actual cost to purchase keys at the location of customer's choice + \$25.00 labor per vehicle.

The total amount for any of these penalties where applicable will be deducted from the invoice amount.

VENDOR IS TO PROVIDE ORDER ACKNOWLEDGEMENT TO "INVOICE TO" ADDRESS OR AN ADDRESS DETERMINED BY THE ORDERING PARTIES.

3		POLICE PURSUIT PACKAGE FULL SIZE AUTOMOBILE REAR WHEEL DRIVE DODGE CHARGER V8	EA	0.01000	0.00	0.00
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MODEL YEAR: 2017
MAKE: DODGE
MODEL: CHARGER PURSUIT
ENGINE DISPLACEMENT: 5.7L V8
WHEELBASE: 120.2"
TRANSMISSION: 5 SPEED AUTO STICK
TIRE SIZE: P225/60R18
EPA RATING: 18 CITY 27 HWY
BATTERY: 800 CCA ALT: 220
WARRANTY - BASIC: 36 MONTHS, 36,000 MILES
WARRANTY - POWERTRAIN: 60 MONTHS, 100,000 MILES

VEHICLE BASE PRICE UNIT PRICE
For vehicle drop shipped to Dept. of Public Safety, Colchester, VT \$23,418.00
For vehicle shipped to dealer with dealer doing pre-delivery service \$23,618.00

OPTIONAL EQUIPMENT

E-Z Clean Black Vinyl Floor Covering: N/A
Entire Fleet Keyed Alike \$140.00
Spot lamp Driver's Side only:\$210.00 Both: \$420.00
Full-sized spare tire and wheel with battery cover and cargo compartment floor mat: Standard
Fixed Vinyl Rear Bench Seat (Special Service) \$120.00
Engine Block heater: \$95.00
18-inch bolt-on wheel covers (Police Pursuit): \$40.00
Special Paint - Vermont State Green - Equivalent to Ford Green W7606G or Dupont Green Color code G8854: \$4,000.00

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Buyer Name Smith,Steven D	Buyer Phone 828-4681	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		Rear Window & Door deactivated: \$75.00				
		Power Heated fold ext mirrors: \$84.00				
		Axle - 3.06 rear axle ratio: Standard				
		Goodyear P225/60R18W performance Tires: Standard				
		Push Bumper (MBR): N/A				
		Center Console (CUG): \$465.00				
		Spare Tire carrier-Relocates spare tire (TBH): \$145.00				
		Front Corner LED (LNB): N/A				
		Rear Corner LED (LNU): N/A				
		Grille Lights - Mounted behind Grille (MEK): N/A				
		Visor Light - Positioned in front of rear view Mirror (XGV): N/A				
		Mirror Lights (LNY): N/A				
		Side Lights - Mounted to rear doors (LNZ): N/A				
		Rear Deck Full width Interior light bar system (LN3): N/A				
		Light Bar roof mounted 50 - all LED (LN4): N/A				
		Light Bar limited feature (LN5): N/A				
		Light and Siren Control System - CAN Bussed system (JJK): N/A				
		Splash Guards - Front (MEJ): N/A				
		Splash Guards - Rear (MEG): N/A				
		All Weather Mats - (CLE): N/A				
		Trailer Towing Package - Class II Hitch (XFN): N/A				
		Base Prep Package (AYE) - Provides needed equipment for vehicle up fitting. Wiring harness, light head locations prewired, Fusing an power distribution in trunk , Speaker and bracket, and trunk tray (AYE): \$2000.00				
		Patrol package 1 - Includes base pre package, Console and front and rear corner lights (AFY): N/A				
		Patrol Package 2 - Include base pre package, Console and push Bumper (AYH): N/A				
		Patrol Package 3 - Includes Base Pre package, Console, Push Bumper, Front and Rear corner lights (AYM): N/A				
		Slick Top Package 1 - Includes base Prep package and Console (AYN): N/A				
		Slick Top Package 2 - Include Base Prep package, Front and Rear corner lights: N/A				
		Extended Warranty: 5 years/100,000 mile warranty \$2,390.00 per vehicle.				

THE FOLLOWING APPLIES TO VEHICLES PURCHASED BY VERMONT STATE AGENCIES ONLY:

VEHICLE GENERAL SPECIFICATIONS, REQUIREMENTS AND PENALTIES REVISED 01/24/2012

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Contract Status Approved	

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7. BE ELIGIBLE TO BE REGISTERED IN VERMONT PENALTIES:

The following penalties will apply for each vehicle delivered that do not meet conditions 3, 4 & 5 above:

Condition #3: Vehicle is not VT State inspected at time of delivery: \$50.00 for the inspection + \$75.00 labor = \$125.00 per vehicle.

Condition #4: Vehicle not delivered with minimum 1/2 tank of fuel: Actual cost of fuel plus \$25.00 labor to bring the tank to half full, per vehicle.

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The total amount for any of these penalties where applicable will be deducted from the invoice amount.

VENDOR IS TO PROVIDE ORDER ACKNOWLEDGEMENT TO "INVOICE TO" ADDRESS OR AN ADDRESS DETERMINED BY THE ORDERING PARTIES.

- LED spot lamps: \$150.00
- Street appearance group: \$375.00
- Fleet Park Assist Group: \$350.00
- Steel seat back inserts: \$135.00
- Delete carpet: No charge
- Floor carpet: \$125.00
- Replace full console with mini console: No charge
- Delete spare tire: (100).
- Driver's side ballistic door panel: \$2,350.00
- Passenger's side ballistic door panel: \$2,350.00
- Patrol package wiring prep package: \$1,150.00
- 245/55R18 BSW performance tires: \$180.00
- Convenience Group I: \$480.00
- White Graphics - Front Doors: \$475.00
- White Graphics - All doors: \$945.00
- White Hood Graphics: \$260.00
- White Roof Graphics: \$270.00
- White Decklid Graphics: \$175.00
- Front License Plate Bracket: No Charge
- Equipment Mounting Bracket: No Charge
- Base Engine Controller: No Charge
- 3.07 Rear axle ratio: No Charge

DELIVERY ARO: 60-120 DAYS

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: TO PROVIDE DODGE POLICE PURSUIT VEHICLES TO VARIOUS STATE AGENCIES AND POLITICAL SUBDIVISIONS WITHIN VERMONT.

CONTRACT PERIOD: JANUARY 16, 2015 - JANUARY 16, 2016 WITH OPTION TO RENEW FOR TWO ONE YEAR PERIODS.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 2, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

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DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

- REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
- REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
- REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
- REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000001957
Goss Dodge
PO Box 2122
S Burlington VT 05403
USA

Contract ID 00000000000000000000000028387	Page 9 of 10	
Contract Dates 01/16/2015 to 01/16/2018	Origin CPS	
Description: CPS-DODGE POLICE PURSUIT VEHIC	Contract Maximum \$9,999,990.00	
Buyer Name Smith, Steven D	Buyer Phone 828-4681	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEVE SMITH
PURCHASING AGENT
802-828-4681
FAX 802-828-2222
steven.smith@Vermont.gov

01/12/2016 - TO EXERCISE RENEWAL OPTION YEAR ONE THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE-YEAR TERM TO JANUARY 16, 2017 AND INCORPORATE 2016 MODEL YEAR VEHICLES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED SEPTEMBER 1, 2015 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE OF THIS CONTRACT CHANGE IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO , OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

11/07/2016 - TO EXERCISE RENEWAL OPTION YEAR TWO THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE-YEAR TERM TO JANUARY 16, 2018 AND INCORPORATE 2017 MODEL YEAR VEHICLES INTO THE CONTRACT AT REDUCED PRICING.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED JULY 1, 2016 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:
[HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT](http://BGS.VERMONT.GOV/PURCHASING/DEBARMENT) .

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCs): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

