



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT**

NOTIFICATION OF STATEWIDE CONTRACT

April 30, 2010

CONTRACT TITLE: Large Truck Repair Services – Jefferson City Area

CURRENT CONTRACT PERIOD: May 1, 2010 through April 30, 2011

**BUYER INFORMATION: Cale Turner
(573) 526-2716
Cale.turner@oa.mo.gov**

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	05/01/08 through 04/30/09	April 30, 2011

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS NOT MANDATORY.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C108207001	4315967400 0	Mike Kehoe Ford 807 S. W. Blvd. Jefferson City, Missouri 65109 Contact: Mike Wehrle (573) 634-4444 ext. 200 (573) 634-2592 (fax) mikewehrle@mikekehoe.com	No	No

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
05/01/10 through 04/30/11	04/30/10	Renewal of contract.
05/01/09 through 04/30/10	03/18/09	Renewal of contract.
05/01/08 through 04/30/09	04/29/08	Initial issuance of new statewide contract

LARGE TRUCK REPAIR SERVICES – JEFFERSON CITY AREA
(Statewide)

GENERAL INFORMATION

Service Location:

The service location is located at 807 Southwest Blvd, Jefferson City, Missouri 65109

Contractor Usage:

The establishment of a blanket contract is determined by agency usage. The only way this determination can be made is for all agencies to reference the contract number regardless if the money is or is not encumbered.

Warranty:

The warranty period which shall cover parts and labor is 12 months/12,000 miles whichever occurs first. The warranty shall commence upon delivery and acceptance of the services/supplies by the State of Missouri.

Contractor Support:

The contractor has provided the following information regarding additional services/support they shall offer to state agencies.

Normal business hours: Monday - Friday: 7:00 a.m. – 4:30 p.m.
Saturday hours are available if an emergency occurs.

The number of factory trained representatives available to provide service on the equipment/supplies: Seven (7)

No advance notice is required for scheduling vehicle repairs.

The contractor may service up to seven (7) vehicles per day.

Labor time will be based off of Motors service manual.

LARGE TRUCK REPAIR SERVICES – JEFFERSON CITY AREA
(Statewide)

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>UNIT</u>	<u>FIRM, FIXED UNIT PRICE</u>
001	C/S Code: 06099 <i>Automotive Maintenance Items and Repair</i> Firm, Fixed Per Hour Labor Rate: Normal Business Hours (Monday – Friday)	HR	<u>\$ 54.00</u>
002	C/S Code: 06099 <i>Automotive Maintenance Items and Repair</i> Firm, Fixed Per Hour Labor Rate: Overtime (Monday – Friday)	HR	<u>\$ 54.00</u>
003	C/S Code: 06099 <i>Automotive Maintenance Items and Repair</i> Firm, Fixed Per Hour Labor Rate: Overtime (Saturday)	HR	<u>\$ 54.00</u>
004	C/S Code: 06099 <i>Automotive Maintenance Items and Repair</i> Firm, Fixed Percent Discount Off the Manufacturer’s List Price for Parts	PCNT	<u>25 %</u>

Note: In no case shall the charge for labor on any regular job exceed the bid price per hour times the number of hours shown on the applicable published flat rate or time schedule in effect on the date such repairs were performed.

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: C108207001 **Contractor:** Mike Kehoe Ford

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
cale.turner@oa.mo.gov