



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

SHIPPING/MAILING FOR BIDS

SPECIAL DIRECTIONS:

(1) SHIPPING ADDRESS VIA FedEx, DHL or AIRBORNE EXPRESS

Alabama A&M University
Purchasing Department
4900 Meridian Street
Room 305 L.R. Patton Hall
Huntsville, AL 35810

(2) United States Postal Service

Purchasing Department
Alabama A&M University
~~P.O. Box 1627~~ Rm. 305 Patton Hall
Normal, AL 35762

Must ensure that mailed bids are received by 2 p.m. deadline



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SPECIAL DIRECTIONS:

Vendors may utilize their quotation forms to itemize the bid quote. However, Alabama A&M University Bid Forms must be completed and returned as part of the bid quote.

The bidder may quote on any or all items since the university reserves the right to make the award by line item or by total package.

Reference to manufactures, suppliers, catalog numbers, etc. is intended to set quality standards and does not exclude bids from others as long as quality standards are met. Offers of equal items shall state the brand and number or level of quality.

Alabama A&M University will be sole judge of equal items bid.

All bidders must send descriptive literature and/or manufacturer's specifications, along with any supplemental addition specifications necessary to compare the item bid on with the requirements set forth in the bid form.

All bids must be submitted with the bid number and opening date indicated on the envelope. All bids must be submitted within a sealed package. Otherwise, alternative bids will not be considered.



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Bid Bonds

It is required for any contract exceeding \$10,000, that the bidder submits with his or her bid a Bid Bond payable to Alabama A&M University in the amount not less than five percent (5%) of the base bid or not to exceed \$10,000. Bid Bonds must be submitted in a form of a cashier's check, certified check, postal money order, irrevocable letter of credit or U.S. treasury notes in lieu of a bid bond. No personal checks or company checks will be accepted. It is at the buyer's discretion on whether or not to require Bid Bonds for all other bids. **If Bid Bonds are not included the bidder's results will not be considered.**

Bid Bonds remains in effect until the service or job is completed.



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Effective immediately, this notice shall be included in all Invitation to Bid (ITBs) to provide labor, supplies, or services for Alabama A&M University pursuant to contracts which are required by law to be publically bid.

NOTICE (ITB)

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act NO. 2011-535, *Code of Alabama (1975) § 31-13-1 through 31-13-30* as amended (also known as and hereinafter referred to as "the Alabama Immigration Act") is applicable to contracts with Alabama A&M University (the "University"). As a condition for the award of a contract which is required by law to be publically bid, and as a term and condition of the contract with the University, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, of the documentation established that the business entity or employer is enrolled in the E-Verify program. A response to this ITB which does not include the required proof of E-Verify enrollment will be considered non-conforming and non-responsive. The University at its sole discretion may allow a reasonable period, not to exceed ten (10) business days, for non-conforming bids to be amended to comply with the Alabama Immigration Act. However, the University has no duty to alert any bidder that their response is non-conforming in any aspect.

In addition to providing proof of E-Verify enrollment, contractor must agree to the following clause which must be included any contract which is awarded through the bud process.

"By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the Agreement and shall be responsible for all damages resulting therefrom."

The contracting business entity or employer shall assure and require that every subcontractor performing under the contract shall also comply with this Act, and the contracting business entity or employer shall maintain records that are available upon by the university, state authorities, or law enforcement to verify its compliance and the compliance of all subcontractors with the result in breach of contract, termination of the contract or subcontract, and possibiy suspension or revocation of business licenses and permits.



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Certification Pursuant To Act No. 2006-557

The following statement is applicable to all Requests for Formal Bid and Contracts for Professional Services that are required on all taxable sales and leases into Alabama:

Alabama Law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama.

By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Section 41-4-116

Taxation on sales and leases of tangible personal property to state agency.

(a) For the purpose of this division, the following terms shall have the respective meanings ascribed by this section:

(1) **AFFILIATE.** A related party as defined in subsection (b) of Section 40-23-190 as that provision exists on January 1, 2004.

(2) **STATE DEPARTMENT or AGENCY.** Every state office, department, division, bureau, board, or commission of the State of Alabama.

(b) A state department or agency may not contract for the purchase or lease of tangible personal property from a vendor, contractor, or an affiliate of a vendor or contractor, unless that vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are properly registered, collecting, and remitting Alabama, state, and local sales, use, and lease tax, as provided for by Chapter 12, Article 4, and Chapter 23, Articles 1 and 2 of Title 40 or by any local act or ordinance.

(c) Each vendor, contractor, or affiliate of a vendor or contractor that is offered a contract to do business with a state department or state agency shall be required to certify that the vendor or affiliate is appropriately registered to collect and remit sales, use, and lease tax as required by this section and submit to that state department or agency certification required by the Alabama Department of Revenue.

(d) Every bid submitted and contract executed by the state shall contain a certification by the bidder or contractor that the bidder or contractor is not barred from bidding for or entering into a contract under this section and that the bidder or contractor acknowledges that the contracting state agency may declare the contract void if the certification completed is false.

(e) Each vendor or contractor that sells or leases tangible personal property to a state department or agency, and each affiliate of that vendor or contractor that makes sales for delivery into Alabama, shall be required to collect and remit the Alabama sales, use, or lease tax on all its sales and leases into the state.

(Act 2006-557, p. 1281, §1.)

Note: In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

Please indicate your company classification by circling the appropriate initial: Small Business (SB), a Small Disadvantaged Business (SD), a Black Small Disadvantaged Business (BD), a Woman-Owned Small Business (WB), a Woman-Owned Small Disadvantaged Business (WD), a Black Woman-Owned Small Disadvantaged Business (BW), a Large Business (LB), an Individual (IN), Educational (ED), Non-Profit (NP), a Labor Surplus Area Concern (LS), Disabled Veteran-Owned Small Business (DV), Veteran-Owned Small Business (VS), Historically Underutilized Business Zone (UZ), or a Governmental Agency (GV).

F.O.B. Point	TERMS	WARRANTY
AAMU DESTINATION	<i>Net 15 days</i>	<i>3 year 36,000 Miles</i>
ESTIMATED DELIVERY	YOUR REFERENCE NO. *	QUOTATION EFFECTIVE UNTIL
<i>12-14 weeks</i>		<i>Model year 2017</i>

*Your company reference number, if applicable with this bid quotation.

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Woody Anderson Ford
 COMPANY NAME (TYPE OR PRINT)

256-517-1355
 TELEPHONE NUMBER

Milton Cummings
 SIGNER'S NAME (TYPE OR PRINT)

256-533-9747
 FAX NUMBER

Milton Cummings
 SIGNATURE

7-25-2016
 DATE

Alabama Agricultural and Mechanical University prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 subpart b.

Alabama Agricultural and Mechanical University will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

The University reserves the right to award this contract, in whole, in part, or to reject any and all quotations.

Alabama A & M University is an instrumentality of the State and is federal, state and local tax exempt.

SPECIAL NOTE:

Manufacturer's published product data must be included with your bid response for any alternate offerings. Any exception taken to any portion of this Request for Price Quotation must be stated on the bid response sheets or Alabama A&M University will assume compliance with all requirements as stated. The successful bidder will be responsible and accountable for providing those items as specified in its bid response.

Item #	Quantity	Unit	Description	Unit Price	Total Price
	1		2017 Ford 350 Transit XLT Wagon - 12 passenger	32,427	
	1		2017 Ford Transit 350 XLT Wagon 15-passenger	33,762	33,762.00

Grand Total *Die*
\$66,129

FOB Point:	Terms: <i>NET 15 days</i>	Warranty: <i>3 years 36,000 miles</i> 5
Estimated Delivery: <i>12-14 weeks</i>	Your Reference No.:	Quotation Effective Until:

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated. Pricing on this page reflects the pricing for the associated specifications.

Signed Woody Anderson Ford 7-25-2016
Vendor Name Date

By Mitch Camp



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Bid Number: N/Applicable

Bus Passenger Capacity:

One 2017 Ford Transit 350 XLT - 12 passenger

One 2017 Ford Transit 350 XLT - 15 passenger

Bus Passenger Quoted:

None

Model: 2017
Year

Ford Transit XLT
Brand Name

FOB Point: <u>Alabama A&M University</u>	TERMS: <u>Net 15 days</u>	WARRANTY: <u>2 year 36,000 miles Bumper to bumper 5 year 60,000 power train</u>
Estimated Delivery: <u>12-14 weeks</u>	Your Reference No.:	Quotation Effective Until: <u>2017 model</u>

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated.

Signed: Milton Cummins 7-28-2016
VENDOR NAME DATE

By: Milton Cummins

Federal Motor Carrier Safety Form

As a requirement of the University, provide all the following information:

1. USDOT number: N/A

2. Current USDOT safety rating: _____

ATTACH TO THIS FORM

3. Date the company's last compliance review: _____

ATTACH TO THIS FORM

4. Company must be authorized to transport passengers for hire. _____

5. Company must have current insurance in force. _____

6. Company must have record of regulatory violations and roadside out-of-service violations, with a comparison to national averages _____

ATTACH TO THIS FORM

7. Company must provide highway crash history _____

ATTACH TO THIS FORM

8. Driver must have a current commercial driver's license (CDL) with a passenger endorsement _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT THE TIME OF PICK UP

9. Driver must have a valid medical certificate _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT EACH TIME OF PICK UP

10. Company must have a driver drug and alcohol testing program that complies with U.S. dot regulations. _____

11. If your trips are not completed within the legal limit of 10 driving hours, company must agree that there will be a second driver or overnight rest stop scheduled to legally complete the trip _____

12. Company must have its buses inspected annually. Provide documentation of by whom required _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT THE TIME OF PICK UP

13. Company must have the required \$5 million of public liability insurance: _____

14. Does the company subcontract with others for equipment and/or drivers? If so, what is the name of the second bus company and its USDOT number? University must approve any subcontractor with others for equipment or drivers. Subcontractor must meet all regulations stated in this bid.

ATTACH TO THIS FORM

15. Company must provide notification procedures for roadside emergencies and breakdowns

16. All drivers must be equipped with wireless communication devices _____

PRESENT AT THE TIME OF PICK UP

Vendor Disclosure Statement Information and Instructions

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. The disclosure statement is not required for contracts for gas, water, and electric services where no competition exists, or where rates are fixed by law or ordinance. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required only from the person receiving the contract and shall be submitted within ten (10) days of the award.

A copy of the disclosure statement shall be filed with the awarding entity and the Department of Examiners of Public Accounts and if it pertains to a state contract, a copy shall be submitted to the Contract Review Permanent Legislative Oversight Committee. The address for the Department of Examiners of Public Accounts is as follows: 50 N. Ripley Street, Room 3201, Montgomery, Alabama 36130-2101. If the disclosure statement is filed with a contract, the awarding entity should include a copy with the contract when it is presented to the Contract Review Permanent Legislative Oversight Committee.

The State of Alabama shall not enter into any contract or appropriate any public funds with any person who refuses to provide information required by Act 2001-955.

Pursuant to Act 2001-955, any person who knowingly provides misleading or incorrect information on the disclosure statement shall be subject to a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00. Also, the contract or grant shall be voidable by the awarding entity.

Definitions as Provided in Act 2001-955

Family Member of a Public Employee - The spouse or a dependent of the public employee.

Family Member of a Public Official - The spouse, a dependent, an adult child and his or her spouse, a parent, a spouse's parents, a sibling and his or her spouse, of the public official.

Family Relationship - A person has a family relationship with a public official or public employee if the person is a family member of the public official or public employee.

Person - An individual, firm, partnership, association, joint venture, cooperative, or corporation, or any other group or combination acting in concert.

Public Official and Public Employee - These terms shall have the same meanings ascribed to them in Sections 36-25-1(23) and 36-25-1(24), Code of Alabama 1975, (see below) except for the purposes of the disclosure requirements of this act, the terms shall only include persons in a position to influence the awarding of a grant or contract who are affiliated with the awarding entity. Notwithstanding the foregoing, these terms shall also include the Governor, Lieutenant Governor, members of the cabinet of the Governor, and members of the Legislature

Section 36-25-1(23), Code of Alabama 1975, defines a public employee as any person employed at the state, county or municipal level of government or their instrumentalities, including governmental corporations and authorities, but excluding employees of hospitals or other health care corporations including contract employees of those hospitals or other health care corporations, who is paid in whole or in part from state, county, or municipal funds. For purposes of this chapter, a public employee does not include a person employed on a part-time basis whose employment is limited to providing professional services other than lobbying, the compensation for which constitutes less than 50 percent of the part-time employee's income.

Section 36-25-1(24), Code of Alabama 1975, defines a public official as any person elected to public office, whether or not that person has taken office, by the vote of the people at state, county, or municipal level of government or their instrumentalities, including governmental corporations, and any person appointed to a position at the state, county, or municipal level of government or their instrumentalities, including governmental corporations. For purposes of this chapter, a public official includes the chairs and vice-chairs or the equivalent offices of each state political party as defined in Section 17-16-2, Code of Alabama 1975.

Instructions

Complete all lines as indicated. If an item does not apply, denote N/A (not applicable). If you cannot include required information in the space provided, attach additional sheets as necessary.

The form must be signed, dated, and notarized prior to submission.

GENERAL CONDITIONS

1. **Award:** Alabama Agricultural and Mechanical University reserves the right to accept or to reject any or all bids and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interest of the University. In making an award, intangible factors such as bidder's service, integrity, facilities, equipment, reputation, and past performance will be weighed along with the quality displayed in the samples submitted. Bids may be awarded either item by item, in products groups, or all or none, whichever appears to be in the best interest of the University. The University reserves the right to waive any or all formalities.
2. **Bid Withdrawal:** No bids may be withdrawn without approval from Alabama Agricultural and Mechanical University Purchasing Department. Any requests for withdrawal must be in writing to the Purchasing Department within five (5) days after opening date with justification for reason of withdrawal. More than two (2) such requests could result in removal from our bid list. No bid may be withdrawn after the issuance of a purchase order. If a withdrawal is made after the purchase order is issued, the vendor will be considered in default. Refer to "Default of Contractor".
3. **Prices and Payment Terms:** Bidders should quote applicable cash discounts. The University will not take into consideration in bid evaluation any cash discount of less than thirty (30) days duration. However, we will take advantage of all discounts for which we are eligible. Identify these discounts in your bid response. Bids containing "payment in advance" or "COD" requirements may be rejected.
4. **Applicable Law:** It is agreed that this quotation is valid to the extent that it does not violate the constitution or the laws of the State of Alabama.

Bidder represents and warrants that all article and services covered by this bid meet or exceed the safety standards established and promulgated under the Federal, Occupational Safety and Health Act of 1970, No. 2006, and its regulations in effect or proposed as of the date of this bid.

The furnishing of materials, supplies, equipment or service to Alabama Agricultural and Mechanical University under this purchase order, contract, solicitation for bids, or construction specification constitutes assurance by the vendor or contractor of his compliance with applicable provisions of and pertinent regulations promulgated under Executive Order 11246, date September 28, 1965 issued by the President of the United States of America, and Public Law 88-352, 88th Congress, the "Civil Rights Act of 1964".

5. **Non-Collusion:** Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise, shall render the bids of such bidders void. Each bidder certifies that he has not been a party to such an agreement by signing this bid.
6. **New Products:** Unless specifically called for in the bid, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used, or irregular product will be considered for purchase unless otherwise specified in the bid. The manufacturer's standard warranty will apply unless otherwise specified in the bid. All requests should be supplied complete, ready to be installed, including all cabling and connectors where applicable.
7. **Bonds:** Bid and performance security bond, when required will be indicated.
8. **Bid Submission:** Failure to submit a bid on the official AAMU form provided for that purpose shall be a cause for rejection of the bid. Return of the complete document is required. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid; however, AAMU reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.

All information shall be entered in ink or typewritten in the appropriate space on the form. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid.

All bids must be signed. Failure to do so will result in rejection of the bid.

9. **Delivery:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor, to receipt of the goods by Alabama Agricultural and Mechanical University.

Delivery time may be a criterion in awarding bids. Specify earliest possible delivery after receipt of order.

Failure to deliver within the time vendor specified in the bid will constitute a default and may cause cancellation of the contract. Refer to "Default of Contractor".

All prices quoted are to be F.O.B. delivered to Alabama agricultural and mechanical university, Central Receiving Building, 3409 Meridian Street, Huntsville, Alabama, 35811 (unless another F.O.B. point is stated by the University on bid form) The successful bidder must assume all responsibility for damage in transit. When installation is required, it will be stated. If you are not quoting a delivered price, indicate your shipping point, and provide shipping cost for evaluation purposes.

10. **Bid Terms:** Show unit prices, extensions, and total price. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bids shall remain firm for minimum thirty (30) days from date of bid opening and any exception must be clearly stated.
11. **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate award will be given at the bid opening or during the evaluation process. After the public opening of this bid, the results will not be available to bidders not attending the opening until after an award is made.
12. **Bids are Public Record:** All bids become a matter of public record at bid award. The University accepts no responsibility for maintaining confidentiality of any information submitted with bid whether labeled confidential or not.
13. **Standards of Quality:** When a material, article or piece of equipment is identified in these specifications by reference to manufacturer's or vendor's name, trade name, catalog and stock numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturer and vendor which will perform equally the duties imposed by the general design, provided the material, article, or equipment proposed, is in the opinion of the Purchasing Agent of equal substance and function. It shall not be purchased or installed by the contractor without the Purchasing Agents' written approval.

The bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable AAMU to determine if the product offered meets the requirements of the invitation. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an "Equal" product, such bid will be considered to offer the brand name product referenced in the invitation. Alabama agricultural and mechanical university will be sole judge of EQUAL items bid.
14. **Vendor Authorization:** Vendor must be an authorized distributor/agent to sell products proposed in this bid request. When it is deemed to be in the best interest of the University, the Purchasing Department may request an on-site premise visit to examine the facility.
15. **Default of Contractor:** Where the University has determined the contractor to be in default, the University reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
16. **Fiscal Funding Clause:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide the continuation of a contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
17. **Contract Cancellation:** The Purchasing Department has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including, but not limited to, the following: (1) failure to deliver within the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and (6) any other breach of contract.
18. **Warranties:** Should merchandise described on this bid contain a manufacturer's warranty, bidders must state the warranty terms in the space provided on the bid. Bids offered for merchandise when no warranty applies must clearly state: "NO WARRANTY COVERAGE". Warranty information may be criteria in making this award. Failure of bidders to furnish this data may cause rejection of the complete bid as being non-responsive.
19. **Disclosure Statement:** The successful bidder will be required to file with the Purchasing Department a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by Alabama Agricultural and Mechanical University.



State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM

ADDRESS Woody Anderson Ford

2500 Jordan Lane

CITY, STATE, ZIP Huntsville Alabama 35816

TELEPHONE NUMBER
(256) 539-9441

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS Alabama A+M University

P.O. Box 1627

CITY, STATE, ZIP Normal AL 35762

TELEPHONE NUMBER
(256) 372-5227

This form is provided with:

- Contract
 Proposal
 Request for Proposal
 Invitation to Bid
 Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

- Yes
 No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
State of Alabama	Police Vehicles	\$ 500,000

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

- Yes
 No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
NA		

OVER

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED
NA			

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

NA

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
NA	

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

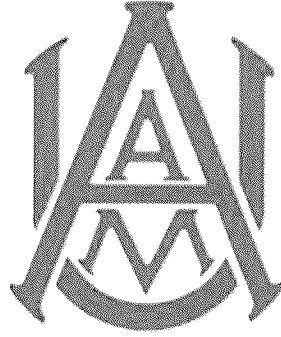
Signature: Milton Curry Date: 7-25-2016

Notary's Signature: [Signature] Date: 7-25-2016 Date Notary Expires: 9-14-16



Act 2004-956 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

Alabama A&M University
Vehicle Purchases



ALABAMA A&M UNIVERSITY
NOTICE AND INSTRUCTIONS TO BIDDERS



d

To: Vendors

From: Alabama A&M University Department of Facilities and Administrative Services

Re: New Vehicle Purchases **Bid 2k16-14B (Rebid)**

Alabama A&M University is currently ready to purchase several vehicles of various types and would like to give your dealership an opportunity to submit a bid for the following:

One (1) 8,12 or 15 passenger Van

Ford, 2016 Transit Wagon XLT 350 or approved equal

All pertinent information is included in the specifications.

Bids are due on or before ~~July 25, 2016~~ at 2:00 PM CST to the office of purchasing.
August 2nd, 2016

INSTRUCTIONS TO BIDDERS

- A. Delivery Date Requested: WITHIN 60 DAYS UPON AWARD OF PURCHASE
- B. Explanation to Bidders
 - a. Any explanation desired by a Bidder regarding the meaning or interpretation of the Invitation to Bid, Specifications, etc. must be requested in writing via email to Brian Shipp at brian.shipp@aalum.edu and with sufficient time allowed for a reply to reach Bidders before the submission of their bids.
 - b. Any interpretation made will be in the form of addendum of the Invitation for Bid, Specifications, etc., and will be posted on the following site:
<http://www.aamu.edu/administrativeoffices/business-and-finance/facilities/pages/default.aspx> Oral explanations or instructions given before the award of the contract will not be binding.
- C. Preparation and Submission of Bids
 - a. Before submitting proposal, each Bidder shall examine carefully all documents pertaining to the purchase.
 - b. Submission of bid will be considered presumptive evidence that the Bidder is conversant with the requirements of the documents and has made due allowance in his or her bid for all contingencies. Include in bid all costs of material, equipment, allowance, guarantees, title transfer, licensing and contingencies, with overhead and profit necessary to produce a complete sale of the vehicles covered by the specifications on which proposal is made without further cost to the Owner.
 - c. No compensation will be allowed by reason if any difficulties which the Bidder could have discovered or reasonably known prior to bidding.
 - d. All proposals must be made upon the Form of Proposal furnished by the Owner attached hereto and should give the amounts bid for the vehicles, in numbers, and must be signed and acknowledged by the dealer. In order to insure consideration, the Proposal should be enclosed in an envelope marked "Bid Proposal for Alabama A&M University Vehicles Purchase Bid No____, and addressed to:

Jeffrey Robinson

Alabama A&M University

Department of Purchasing – Room 305

4900 Meridian Street

Normal, Alabama 35762
 - e. Sealed bids will be received by the Department of Purchasing, on behalf of the facilities (physical plant) department, in room 305 in the Patton Hall, 4900 Meridian Street, on the 25th day of July, 2016, until 2:00 pm, o'clock, local time, and then publicly opened and read.
 - f. The proposal submitted must not contain erasures, interlineation, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately

opposite the correction the surname or surnames of the person or persons signing the bid.

D. Prices

- a. The prices are to include the furnishing of specified vehicles, service and part manuals, warranties, and all other services necessary for the proper completion of the purchase except as may be otherwise expressly provided in the Contract Documents.

E. Late Bids and Modifications or Withdrawals

- a. Bids and modification or withdrawals thereof received at the office designated in the Invitation to Bid after the exact time set for opening of bids will not be considered.

F. Withdrawal of Bids

- a. Bids may be withdrawn by written request received from Bidders prior to the time set for opening of bids.

G. Award of Contract

- a. Award of contract will be made to the lowest responsible Bidder, considering conformity with specifications and the Invitation to Bid, terms of delivery and serviceability, where applicable, as determined by the Director of Facilities and Administrative Services.
- b. Alabama A&M University reserves the right to accept or reject the bid for the Trade-In vehicle which could affect the final bid submitted.
- c. Alabama A&M University may reject any or all bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful Bidder against the University.
- d. Alabama A&M University will pay net 7 to 14 days after the vehicle delivery.
- e. Vehicles shall be ready for AAMU to use within sixty (60) calendar days after notice of acceptance. Vehicles shall be delivered to the Department of Facilities at 453 Buchanan Way, Normal AL 35762 c/o Brian Shipp.

* Delivery dates are subject to manufacturer schedule and cannot be guaranteed by Woody Anderson Ford

AUTO SPECIFICATIONS for 8,12 or 15 Passenger Van (Please State 12 or 15 Passanger)

GENERAL

The successful Bidder shall provide the following vehicle in accordance with the Bidding Instructions and in accordance with or equal to the item specified below in the specification:

Alabama A&M University reserves the right to accept or reject the bid for the Trade-In vehicle which could affect the final bid submitted.

Vehicles shall include at a minimum 3-year bumper to bumper warranty.

VEHICLE SPECIFICATIONS

GENERAL

GVWR 8,550, heavy-duty alternator, long arm power mirrors, 60/40 passenger-side cargo doors, back up alarm, heavy-duty trailer tow package, dual heavy duty batteries

ENGINE

3.7L Ti-VCT V6

TRANSMISSION

6-Speed Automatic Transmission- O/D

SUSPENSION FRONT

Independent front strut, stabilizer bar

SUSPENSION REAR

Leaf springs, heavy-duty gas shock absorbers

BRAKES

4-wheel disc anti-lock braking system

STEERING

Tilt and/or telescoping steering wheel

Cruise Control

EXTERIOR

Color: White

INTERIOR

Standard - all cloth (color to be dark)

Seat: 4-way manual driver seat

Full gauge instrument panel

Factory air conditioning, heater and defroster

AM/FM radio with clock

Passenger side air bag.

Power windows and locks

WINDSHIELD WASHERS & WIPERS

Intermittent

WHEELS & TIRES

Wheels: Standard

Spare tire carrier: Full size spare tire w/ car jack

FLOOR MATS

Standard - Black

SERVICE MANUAL

One (1) hard copy of Car Service & Parts Manual with CD/DVD version included

Title.

Serviced and Ready For Use with full tank of fuel

FORM OF PROPOSAL

Date 7-28, 2016

I/we propose to furnish the following as per your specifications:

BASE PROPOSAL

One (1) 12 or ~~X~~ Passenger Van \$ 32,427⁰⁰
15 passenger . 33,702⁰⁰

I/we can make delivery within days after the award of a contract.

Terms of the proposal are NET 15 days

Respectfully Submitted,

Company Address: 2500 Jordan Ln.

City: Huntsville State: AL

Zip: 35816

Signature: M. M. Camp Title: Fleet Government

Phone: 256-517-1355



Woody Anderson Ford
2500 Jordan Lane, Huntsville, Alabama, 35816
Office: 256-539-9441 Fax: 256-536-6473

Customer Proposal 15 Passenger

Prepared for:

Mr. JEFFREY ROBINSON
ALABAMA A&M
Office: 256-372-5227

Prepared by:

William Cummings
Office: 256-517-1355

Date: 07/28/2016

Vehicle: 2017 Transit-350 XLT
Low Roof Wagon 148" WB





Warranty - Standard Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. JEFFREY ROBINSON, ALABAMA A&M
 By: William Cummings Date: 07/28/2016 | Price Level: 725



Selected Options

Code	Description	MSRP
Base Vehicle		
X2Z	Base Vehicle Price (X2Z)	\$39,310.00
Packages		
302A	Order Code 302A	N/C
Powertrain		
99M	Engine: 3.7L Ti-VCT V6 <i>Includes SEIC capability</i>	Included
446	Transmission: 6-Speed Automatic w/OD & SelectShift	Included
X73	3.73 Axle Ratio	Included
STDGV	GVWR: 9,000 lbs	Included
Wheels & Tires		
STDTR	Tires: 235/65R16C AS BSW	Included
64H	Wheels: 16" Steel w/Full Black/Silver Cover	Included
Seats & Seat Trim		
21L	Dual Bucket Seats w/Dr Manual Lumbar (21L) <i>Includes 2-way manual (fore/aft/recline) driver and front-passenger seats and inboard armrests. Does NOT include heated seats. Includes - Driver & Front Passenger-Side Front Airbags - Safety Canopy Side-Curtain Airbags</i>	Included
C	Cloth Front Bucket Seats	Included
765	15-Passenger Seating	\$1,495.00
Other Options		
PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
63C	Heavy-Duty Alternator <i>250 amp.</i>	N/C
63E	Dual Heavy-Duty Batteries <i>70 amp-hours each. Includes absorbed glass mat</i>	\$295.00
543	Power Mirrors w/Long-Arm	\$65.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Options (cont'd)

Code	Description	MSRP
59B	Tow/Haul Mode w/Trailering Wiring Provisions <i>Includes trailer wiring harness to rear of vehicle for upfit, trailer stability control (TSC) 4/7 pin connector assembly and rear jumper.</i>	Included
58V	Radio: AM/FM Single-CD Stereo <i>Includes audio input jack, 4" multi-function display and 8-speakers (4 front/4 rear).</i>	Included
53B	Heavy-Duty Trailer Tow Package <i>Includes 4-pin/7-pin connector, electric brake controller, Tap-In Capability, and relay system for backup/B+/running lights. Includes: - Tow/Haul Mode w/Trailering Wiring Provisions - Includes trailer wiring harness to rear of vehicle for upfit, trailer stability control (TSC) 4/7 pin connector assembly and rear jumper - Frame Mounted Hitch Receiver</i>	\$485.00
Emissions		
425	50-State Emissions System	STD
Interior Colors		
CK_02	Pewter	N/C
Primary Colors		
YZ_01	Oxford White	N/C
SUBTOTAL		\$41,650.00
Destination Charge		\$1,195.00
TOTAL		\$42,845.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Pricing - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		\$42,845.00
<i>Pre-Tax Adjustments</i>		
Code	Description	
794	concession and discount	-\$9,143.00
<hr/>		
Total		\$33,702.00

 Customer Signature

 Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. JEFFREY ROBINSON, ALABAMA A&M
 By: William Cummings Date: 07/28/2016 | Price Level: 725

CNGP530 VEHICLE ORDER CONFIRMATION 07/28/16 11:22:00

==> Dealer: F21717

2017 TRANSIT NA

Page: 1 of 1

Order No: 9999 Priority: J4 Ord FIN: QS306 Order Type: 5B Price Level: 725

Ord PEP: 302A Cust/Flt Name: ALABAMA A&M PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
X2Z	TRAN 350 LR WAG	\$39310	\$37148.00	53B	TRAILER TOW PKG	\$485	\$447.00
	148" WHEELBASE			59B	.TRAILR WIR PROV		
YZ	OXFORD WHITE			543	MIR LONG POWER	65	60.00
C	CLOTH			63C	HVY DUTY ALTERN	NC	NC
K	PEWTER			63E	DUAL BATTERIES	295	272.00
302A	PREF EQUIP PKG				FRONT FLOOR MAT		
	.XLT TRIM			92B	TINTED GLASS	NC	NC
57B	.MANUAL A/C	NC	NC		SP DLR ACCT ADJ		(1607.00)
99M	3.7L TIVCT V6				SP FLT ACCT CR		(1104.00)
446	.6-SPD AUTO SST				FUEL CHARGE		9.44
TC8	.235/65R16 BSW			B4A	NET INV FLT OPT	NC	7.00
X73	3.73 REG X73	NC	NC		DEST AND DELIV	1195	1195.00
	JOB #1 ORDER			TOTAL	BASE AND OPTIONS	41350	36427.44
20B	9000# GVWR	NC	NC	TOTAL		41350	36427.44
425	50 STATE EMISS	NC	NC	*THIS IS NOT AN INVOICE*			

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
 F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05892

fmcdealr@DESKTOP-KAFNGOC

Jul 28, 2016 10:22:02 AM



Woody Anderson Ford
2500 Jordan Lane, Huntsville, Alabama, 35816
Office: 256-539-9441 Fax: 256-536-6473

Customer Proposal 12 passenger

Prepared for:

Mr. JEFFREY ROBINSON
ALABAMA A&M
Office: 256-372-5227

Prepared by:

William Cummings
Office: 256-517-1355

Date: 07/28/2016

Vehicle: 2017 Transit-350 XLT
Low Roof Wagon 148" WB





Warranty - Standard Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. JEFFREY ROBINSON, ALABAMA A&M
 By: William Cummings Date: 07/28/2016 | Price Level: 725



Selected Options

Code	Description	MSRP
Base Vehicle		
X2Z	Base Vehicle Price (X2Z)	\$39,310.00
Packages		
302A	Order Code 302A	N/C
Powertrain		
99M	Engine: 3.7L Ti-VCT V6 <i>Includes SEIC capability.</i>	Included
446	Transmission: 6-Speed Automatic w/OD & SelectShift	Included
X73	3.73 Axle Ratio	Included
STDGV	GVWR: 9,000 lbs	Included
Wheels & Tires		
STDTR	Tires: 235/65R16C AS BSW	Included
64H	Wheels: 16" Steel w/Full Black/Silver Cover	Included
Seats & Seat Trim		
21L	Dual Bucket Seats w/Dr Manual Lumbar (21L) <i>Includes 2-way manual (fore/aft/recline) driver and front-passenger seats and inboard armrests Does NOT include heated seats. Includes: - Driver & Front Passenger-Side Front Airbags - Safety Canopy Side-Curtain Airbags</i>	Included
C	Cloth Front Bucket Seats	Included
Other Options		
PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
63C	Heavy-Duty Alternator <i>250 amp</i>	N/C
63E	Dual Heavy-Duty Batteries <i>70 amp-hours each. Includes absorbed glass mat.</i>	\$295.00
543	Power Mirrors w/Long-Arm	\$65.00
59B	Tow/Haul Mode w/Trailering Wiring Provisions	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Options (cont'd)

Code	Description	MSRP
58V	<i>Includes trailer wiring harness to rear of vehicle for upfit trailer stability control (TSC), 4/7 pin connector assembly and rear jumper</i> Radio: AM/FM Single-CD Stereo	Included
53B	<i>Includes audio input jack, 4" multi-function display and 8-speakers (4 front/4 rear).</i> Heavy-Duty Trailer Tow Package	\$485.00
	<i>Includes 4-pin/7-pin connector, electric brake controller, Tap-in Capability, and relay system for backup/B+/running lights.</i> <i>Includes:</i> - Tow/Haul Mode w/Trailer Wiring Provisions <i>Includes trailer wiring harness to rear of vehicle for upfit, trailer stability control (TSC), 4/7 pin connector assembly and rear jumper</i> - Frame Mounted Hitch Receiver	
Emissions		
425	50-State Emissions System	STD
Interior Colors		
CK_02	Pewter	N/C
Primary Colors		
YZ_01	Oxford White	N/C
SUBTOTAL		\$40,155.00
Destination Charge		\$1,195.00
TOTAL		\$41,350.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	\$41,350.00
<i>Pre-Tax Adjustments</i>	
Code	Description
794	concession and discount
	-\$8,923.00
Total	\$32,427.00

Customer Signature _____

Acceptance Date _____

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. JEFFREY ROBINSON, ALABAMA A&M
 By: William Cummings Date: 07/28/2016 | Price Level: 725

Bid Checklist for Qualifications Submittal

Bid Number: 2K16-14B

Bid Name: Passenger VAN

Vendor: Woody Anderson Ford

Time of Turn: 10:00 a.m. 8/2/16

Was this Bid Accepted: Yes or No

If no, why not?

Is this a No Bid Response: Yes or No

The Following Items are required for Submittal

Request for Formal Bid: Yes or No

Was this form signed and dated: Yes or No

Is a Certified Check, Cashier's Check or Bid Bond Required? Yes or No

Were any submitted? Yes or No

Is this a Public Works? Yes or No

If so, was a Performance Bond submitted in the form of a Cashier's Check or Proof of Insurance from Bonding Company? Yes or No

If so, which was submitted? Cashier's Check or Proof of Insurance

Are the Specifications Included?	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
If so, is signed and dated?	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
Disclosure Statement?	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
Is it notarized?	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
Is this a bus bid?	<input type="radio"/> Yes	or	<input checked="" type="radio"/> No
If yes, did this company Turn in the Federal Motor Carrier Safety Form?	<input type="radio"/> Yes	or	<input type="radio"/> No
Did this company send all The required documents of The FMCS?	<input type="radio"/> Yes	or	<input type="radio"/> No
Is the E-Verify form Included?	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
Is this a complete bid?	<input type="radio"/> Yes	or	<input type="radio"/> No



ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
 PURCHASING DEPARTMENT
 POST OFFICE BOX 1627
 305 PATTON HALL
 NORMAL, ALABAMA 35762
 TELEPHONE: (256) 372-5227

DATE 7/25/2016 BID NUMBER 2k16-14B(Rebid)

RESPONSE DUE BY
8/2/2016
 2:00 P.M.

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY, PURCHASING DEPARTMENT, PATTON HALL, NORMAL, ALABAMA 35762. BIDS RECEIVED AFTER THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

REQUEST FOR FORMAL BID

WHEN USING FEDEX, UPS, OR ANY EXPRESS PACKAGING/SHIPPING, THE BID NUMBER MUST BE CLEARLY PRINTED ON THE AIR BILL.

CONTACT **Jeffrey Robinson** PHONE 256-372-5227

VENDOR NO.

V
E
N
D
O
R

ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RESPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID LAW 41-16-24 sub-part b.

THE ABOVE BID NUMBER MUST APPEAR ON ALL BIDS AND RELATED CORRESPONDENCE

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
	one		2017 Ford Transit XLT-12pass	32,427 ⁰⁰	32,427 ⁰⁰
	one		2017 Ford Transit XLT-15pass	33,762.00	33,762.00

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BINDING UPON THE VENDOR.
 I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID REQUEST.

TOTAL \$66,129

SIGNATURE Milton Cummings
 COMPANY REPRESENTATIVE

DATE 7-28-2016
 An affirmative action/equal opportunity institution



PURCHASE ORDER

**ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
NORMAL, ALABAMA 35762**

TELEPHONE: (256) 372-5227 FAX (256) 372-5223

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

DATE 09/30/16

Page 1

PURCHASE ORDER

P0054145

VENDOR NUMBER A00124683

PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES, CORRESPONDENCES, SHIPPING PAPERS, CONTAINERS, AND PACKING LISTS.

Woody Anderson
2500 Jordon Ln Nw
Huntsville AL 35816

MAIL OR EMAIL INVOICES TO:
ALABAMA A. & M. UNIVERSITY
ACCOUNTS PAYABLE
Rm. 105 Patton Hall
NORMAL, ALABAMA 35762
Email: accounts.payable@aamu.edu

SHIP TO:

AAMU Central Receiving
453 Buchanan Way
Normal; Alabama 35762

ATTN:

Tiffany Donaldson

TERMS

NET 30 DAYS
FOB

PURCHASING CONTACT

Jeffrey Robinson
TELEPHONE

ESTIMATED DELIVERY

10/14/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
		FY 2017			
		Bid 2K16-14B			
1	1.00	EA	2017 Ford Transit XLT 15 pass	33,702.0000	33,702.00

Jeffrey L. Robinson

AAMU AUTHORIZED PURCHASING OFFICIAL SIGNATURE

DISCOUNT:	.00
ADDITIONAL CHARGES:	.00
TOTAL TAXES:	.00
TOTAL:	33,702.00

VENDOR COPY



Woody Anderson Ford
2500 Jordan Lane, Huntsville, Alabama, 35816
Office: 256-539-9441 Fax: 256-536-6473

Customer Proposal 15 Passenger

Prepared for:

Mr. JEFFREY ROBINSON
ALABAMA A&M
Office: 256-372-5227

Prepared by:

William Cummings
Office: 256-517-1355

Date: 07/28/2016

Vehicle: 2017 Transit-350 XLT
Low Roof Wagon 148" WB





Warranty - Standard Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Options

Code	Description	MSRP
Base Vehicle		
X2Z	Base Vehicle Price (X2Z)	\$39,310.00
Packages		
302A	Order Code 302A	N/C
Powertrain		
99M	Engine: 3.7L Ti-VCT V6 <i>Includes SEIC capability.</i>	Included
446	Transmission: 6-Speed Automatic w/OD & SelectShift	Included
X73	3.73 Axle Ratio	Included
STDGV	GVWR: 9,000 lbs	Included
Wheels & Tires		
STDTR	Tires: 235/65R16C AS BSW	Included
64H	Wheels: 16" Steel w/Full Black/Silver Cover	Included
Seats & Seat Trim		
21L	Dual Bucket Seats w/Dr Manual Lumbar (21L) <i>Includes 2-way manual (fore/aft/recline) driver and front-passenger seats and inboard armrests. Does NOT include heated seats. Includes: - Driver & Front Passenger-Side Front Airbags - Safety Canopy Side-Curtain Airbags</i>	Included
C	Cloth Front Bucket Seats	Included
765	15-Passenger Seating	\$1,495.00
Other Options		
PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
63C	Heavy-Duty Alternator <i>250 amp</i>	N/C
63E	Dual Heavy-Duty Batteries <i>70 amp-hours each. Includes absorbed glass mat</i>	\$295.00
543	Power Mirrors w/Long-Arm	\$65.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Options (cont'd)

Code	Description	MSRP
59B	Tow/Haul Mode w/Trailering Wiring Provisions <i>Includes trailer wiring harness to rear of vehicle for upfit, trailer stability control (TSC), 4/7 pin connector assembly and rear jumper.</i>	Included
58V	Radio: AM/FM Single-CD Stereo <i>Includes audio input jack, 4" multi-function display and 8-speakers (4 front/4 rear).</i>	Included
53B	Heavy-Duty Trailer Tow Package <i>Includes 4-pin/7-pin connector, electric brake controller, Tap-in Capability, and relay system for backup/B+/running lights. Includes: - Tow/Haul Mode w/Trailering Wiring Provisions - Includes trailer wiring harness to rear of vehicle for upfit, trailer stability control (TSC), 4/7 pin connector assembly and rear jumper - Frame Mounted Hitch Receiver</i>	\$485.00
Emissions		
425	50-State Emissions System	STD
Interior Colors		
CK_02	Pewter	N/C
Primary Colors		
YZ_01	Oxford White	N/C
SUBTOTAL		\$41,650.00
Destination Charge		\$1,195.00
TOTAL		\$42,845.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Woody Anderson Ford
 2500 Jordan Lane, Huntsville, Alabama, 35816
 Office: 256-539-9441

2017 Transit-350, Low Roof Wagon
 Low Roof Wagon 148" WB XLT(X2Z)

Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	\$42,845.00
<i>Pre-Tax Adjustments</i>	
Code	Description
794	concession and discount
	-\$9,143.00
Total	\$33,702.00

Customer Signature _____

Acceptance Date _____

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. JEFFREY ROBINSON, ALABAMA A&M
 By: William Cummings Date: 07/28/2016 | Price Level: 725

CNGP530

VEHICLE ORDER CONFIRMATION

07/28/16 11:22:00

==>

Dealer: F21717

2017 TRANSIT NA

Page: 1 of 1

Order No: 9999 Priority: J4 Ord FIN: QS306 Order Type: 5B Price Level: 725
 Ord PEP: 302A Cust/Flt Name: ALABAMA A&M PO Number:

	RETAIL	DLR	INV		RETAIL	DLR	INV
X2Z	TRAN 350 LR WAG	\$39310	\$37148.00	53B	TRAILER TOW PKG	\$485	\$447.00
	148" WHEELBASE			59B	.TRAILR WIR PROV		
YZ	OXFORD WHITE			543	MIR LONG POWER	65	60.00
C	CLOTH			63C	HVY DUTY ALTERN	NC	NC
K	PEWTER			63E	DUAL BATTERIES	295	272.00
302A	PREF EQUIP PKG				FRONT FLOOR MAT		
	.XLT TRIM			92B	TINTED GLASS	NC	NC
57B	.MANUAL A/C	NC	NC		SP DLR ACCT ADJ		(1607.00)
99M	3.7L TIVCT V6				SP FLT ACCT CR		(1104.00)
446	.6-SPD AUTO SST				FUEL CHARGE		9.44
TC8	.235/65R16 BSW			B4A	NET INV FLT OPT	NC	7.00
X73	3.73 REG X73	NC	NC		DEST AND DELIV	1195	1195.00
	JOB #1 ORDER			TOTAL	BASE AND OPTIONS	41350	36427.44
20B	9000# GVWR	NC	NC	TOTAL		41350	36427.44
425	50 STATE EMISS	NC	NC	*THIS IS NOT AN INVOICE*			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

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