

CONTRACT RELEASE: T-642(5)

DATE: JANUARY 18, 2024

PRODUCT/SERVICE: TRUCKS: PICKUPS AND LIGHT DUTY VEHICLES

CONTRACT PERIOD: VARIOUS SEE SPECIFIC VENDOR CONTRACT PERIODS BELOW

EXTENSION OPTIONS: VARIOUS SEE SPECIFIC VENDOR EXTENSION OPTIONS BELOW

ACQUISITION MANAGEMENT SPECIALIST/BUYER (AMS): PAUL THOMAS

PHONE: 651.201.2462 **E-MAIL:** paul.thomas@state.mn.us **WEB SITE:** www.mn.gov/admin/osp/

IMPORTANT NOTICE TO ORDERING ENTITIES:

After reviewing the price schedule, it is strongly encouraged that you contact the contractor directly to confirm order window start/cut-off dates and possible allocation information as it relates each make and model which you may be interested in. Please note that the manufacturers may make sudden and drastic changes to order cut-off dates, thus please be aware that an order placed later may not be accepted.

CHEVROLET

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
KARL CHEVROLET, INC. 1109 SE Oralabor RD, Ankeny, IA 50021	168929	NET 30	Contact Contractor

VENDOR NO.: 0001010456 **CONTACT:** Dennis Rudolph **PHONE:** 515.299.4409
E-MAIL: d.rudolph@karlchevrolet.com

Contract Period: November 08, 2019 through October 31, 2024.
Extension Options: 0 Months

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
TRES Inc. dba North Country GM 1502 E. Howard Street Hibbing, MN 55746	199799	NET 30	Contact Contractor

VENDOR NO.: 0000195211 **CONTACT:** Bob O'Hara **PHONE:** 218.263.7578
E-MAIL: rwohara01@aol.com **FAX:** 218.263.7576

Contract Period: November 08, 2019 through October 31, 2024.
Extension Options: 0 Months

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
NEW BRIGHTON FORD (SAXON FLEET) 1100 Silver Lake Road New Brighton, MN 55112	168930	NET 30	Contact Contractor

VENDOR NO.: 0000245473 **CONTACT:** Peter Sprafka **PHONE:** 651.312.1815
E-MAIL: psprafka@saxonfleetservices.com

Contract Period: November 12, 2019 through October 31, 2024.
Extension Options: 0 Months

DODGE

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
DODGE OF BURNSVILLE 12101 35W South Burnsville, MN 55337	169667	NET 30	Contact Contractor

VENDOR NO.: 0000201283 **CONTACT:** Todd Prissel **PHONE:** 952.767.2702 or 866.346.6998
E-MAIL: tprissel@dodgeofburnsville.com **FAX:** 952.882.6053

Contract Period: December 06, 2019 through November 30, 2024.
Extension Options: 0 Months

FORD

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
FORD OF HIBBING 2627 13 th Ave. Hibbing, MN 55746	169669	NET 30	Contact Contractor
VENDOR NO.: 0000207301	CONTACT: Tim Carruth E-MAIL: timcarr33@yahoo.com	PHONE: 218.262.3881 or 800.894.7579 FAX: 218.263.7576	
Contract Period: November 08, 2019 through December 31, 2023 Extension Options: 10 Months			

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
BOYER FORD TRUCK 2425 NE Broadway MPLS, MN 55143	169668	NET 30	Contact Contractor
VENDOR NO.: 0000204689	CONTACT: Bailey Krebsbach E-MAIL: bkrebsbach@boyertrucks.com	PHONE: 612-378-6370	
Contract Period: November 08, 2019 through October 31, 2024 Extension Options: 0 Months			

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
MIDWAY FORD 2777 North Snelling Ave. Roseville, MN 55113	169665	NET 30	Contact Contractor
VENDOR NO.: 0000193445	CONTACT: Travis Swanson E-MAIL: tswanson@rosevillemidwayford.com	PHONE: 651.343.5212	
Contract Period: December 11, 2019 through November 30, 2024 Extension Options: 0 Months			



CONTRACT VENDOR

CONTRACT NO.

TERMS

DELIVERY

TRES Inc.
dba North Country GM
1502 E. Howard Street
Hibbing, MN 55746

199799

NET 30

Contact Contractor

VENDOR NO.: 0000198211

CONTACT: Bob O'Hara
E-MAIL: rwohara01@aol.com

PHONE: 218.263.7578 or 800.894.7579
FAX: 218.263.7576

Contract Period: November 08, 2019 through October 31, 2024
Extension Options: 0 Months

CONTRACT VENDOR

CONTRACT NO.

TERMS

DELIVERY

NEW BRIGHTON FORD (SAXON FLEET)
1100 Silver Lake Road
New Brighton, MN 55112

168930

NET 30

Contact Contractor

VENDOR NO.: 0000245473

CONTACT: Peter Sprafka
E-MAIL: psprafka@saxonfleetservices.com

PHONE: 651.312.1815

Contract Period: November 12, 2019 through October 31, 2024
Extension Options: 0 Months

CONTRACT USERS. This Contract is available to the following entities as indicated by the checked boxes below:

- State Agencies
- Cooperative Purchasing Venture (CPV) members

--IMPORTANT NOTICE TO CONTRACT USERS--

VEHICLE CERTIFICATION FORM REQUIREMENTS.

Pursuant to Minn. Stat. § 16C.137, subd 1., agencies must complete a "Vehicle Certification Form" when an agency desires to purchase a vehicle within vehicle types 2-4 of the vehicle preference and prior to issuing an order from this Contract. Minn. Stat. § 16C.137, subd. 1, requires State agencies to ensure that all new, purchased, on-road vehicles conform with the vehicle preference order established in Minn. Stat. § 16C.137, subd. 1. When making the purchase, the agency should consider the legal, technical, and economic feasibility of the purchase, as well as the specific needs and finances of the agency.

Vehicle Preference Order:

Consistent with Minn. Stat. § 16C.137, subd. 1, when purchasing a new, on-road vehicle for the use by an agency, the commissioner or the agency must purchase the vehicle according to the following vehicle preference order:

1. An electric vehicle
2. A hybrid electric vehicle*
3. A vehicle capable of being powered by cleaner fuels*
4. A vehicle powered by gasoline or diesel fuel*

The commissioner or the agency may only reject a vehicle type that is higher on the vehicle preference order if:

- The vehicle type is incapable of carrying out the purpose for which it is purchased, or
- The total life-cycle cost of ownership of a more preferred vehicle type is more than ten percent higher than the total life-cycle cost of ownership of the next vehicle type in the vehicle preference order.

*State agencies that desire to purchase a vehicle that falls within vehicle types 2-4 of the in the vehicle preference order must submit this form and receive an exemption, granted by both Fleet Services and the Office of State Procurement of the Department of Administration, prior to making the purchase.

Exclusions:

Emergency, off-road, and law enforcement vehicles are excluded from Minn. Stat. § 16C.137, subd. 1. Completing this form for purchases of emergency, off-road, or law enforcement vehicles is not necessary.

You may download a copy of the Vehicle Certification Form [here](#) after logging in with your username and password. Search for *Vehicle Certification Form* under Category: Reporting Forms.

NEW VEHICLE ORDERS, OR CHANGE ORDERS, MUST BE CONFIRMED IN WRITING BY THE PURCHASER. VERBAL ORDERS MAY NOT BE PROCESSED BY THE CONTRACT VENDOR. Both the purchaser and the Contract Vendor must initial the final order form before it is submitted to the manufacturer's order bank for processing. Any change orders issued must be confirmed in writing. If there are multiple orders for the identical vehicle, the Contract Vendor may submit one common detailed order confirmation to the purchaser to be initialed. This document may be used for both order entry to the manufacturer and to accompany the delivery of the vehicle.

STATE AGENCY CONTRACT USE. This Contract must be used by State agencies unless a specific exception is granted in writing by the AMS listed above.

STATE AGENCY ORDERING INSTRUCTIONS. Orders are to be placed directly with the Contract Vendor. State agencies should use a Contract release order (CRO) or a blanket purchase order (BPC). The person ordering should include his or her name and phone number. Orders may be submitted via fax.

CONTRACT FEEDBACK. If these commodities or service can be better structured to help you with your business needs, let us know. We solicit your comments and suggestions to improve all of our contracts so that they may better serve your business needs. If you have a need for which no contract currently exists, or you would like to be able to use an existing state contract that is not available to your entity, whether a state agency or CPV), please contact us. If you have specific comments or suggestions about an individual contract you can submit those via the [Contract Feedback Form](#).

HOW TO USE THIS MASTER CONTRACT

Step 1: Request a Quote

Request a quote from one of the Contract Vendors listed on this Contract Release. **You should not request a quote from a Contract Vendor whose contract is not fully executed or on a contract that is expired.**

Note: Vendors are awarded contract per vehicle(s) under each manufacture and not per manufacturer dealership.

At a minimum the quote must include:

1. Contract vendor's name.
2. Name of contract vendor's representative providing the quote.
3. Date of quote.
4. State Contract Release T-642(5) and Contract number.
5. Detailed description of the Contract product(s) or item(s) being provided. Individual price, quantity and the agreed upon ARO.
6. When applicable, additional options added to the vehicle must be verified for price accuracy with its associated option price page provided in the price schedule.
7. Detailed description of the products that will be order and the title of the person accepted the order. Price per product ordered and state the agreed upon ARO per order.
8. Total price for all products/items quoted.
9. Expiration date of quote.

Step 2: The Ordering Entity is to verify the quote to confirm contract pricing and that the After Receipt of Order (ARO), offered meets the business need.

The following information explains the methods for calculating and/or confirming the contract prices.

1. Review and locate vehicle of choice on the provided price schedule below. The pricing offered must match or be lower than that detailed on Total Delivered base price column.
2. The vendor column will be highlighted as the same color as to their price column.
3. Click on the specific assigned vehicle link for vehicle options. The pricing offered must match or be lower than that detailed on option pages.

Only accept contract vendor quotes that provide itemized contract pricing (lump sum price quotes must be rejected and revised by the contract vendor to show itemized State contract pricing).

Prior to accepting an order and/or issuing an invoice, inspect the products received to ensure they match both the terms and pricing of the contract.

Contact the AMS/Buyer detailed on the first page of this Contract Release to report any pricing discrepancies or for assistance in confirming/calculating contract pricing.

Step 3: Establish a Purchase Order.

Once the ordering plan has been approved, a purchase order (PO) must be issue before any products is shipped by the Contract Vendor.

Purchase orders should have a clear and concise description field of vehicle and all options ordered.

State agencies issuing purchase orders should use a Contract Release Order (CRO) or a Blanket Purchase Order (BPC).

Step 4: Paying the final Invoice

Before issuing payment on an invoice, the Ordering Entity must ensure that the vehicle matches both the terms, Total Delivered price, and option pricing on the contract. Only accept invoices from Contract Vendors that itemized contract products and delivery charges as stated in the Special Terms. Lump sum prices must be rejected and reworked by the Contract Vendor to show itemized State contract pricing. The invoice must include enough detail for the Ordering Entity to verify that the Vehicle and all Options were delivered on the invoice have been provided.

END OF HOW TO USE THIS MASTER CONTRACT INSTRUCTIONS

SCOPE. The purpose of the Contract is to provide a source for new Trucks: Vehicles Pickups and Light Duty. All vehicles sold will be new equipment and must include Original Equipment Manufacturer (OEM) equipment unless otherwise allowed on the Vehicle Price Schedule. Any options purchased against the Contract must be OEM unless otherwise called for. All equipment sold against the Contract must meet all State and federal regulations.

NEW VEHICLE ORDERS, OR CHANGE ORDERS, MUST BE CONFIRMED IN WRITING BY THE PURCHASER. VERBAL ORDERS MAY NOT BE PROCESSED BY THE CONTRACT VENDOR. Both the purchaser and the Contract Vendor must initial the final order form before it is submitted to the manufacturer's order bank for processing. Any change orders issued must be confirmed in writing. If there are multiple orders for the identical vehicle, the Contract Vendor may submit one common detailed order confirmation to the purchaser to be initialed. This document may be used for both order entry to the manufacturer and to accompany the delivery of the vehicle

PRICES. All prices offered are FOB Destination, freight prepaid and allowed to the purchaser, regardless of the ship to location within Minnesota. Prices offered shall remain firm for the initial term of the Contract. Prices shall be maximum and not subject to increase.

MISCELLANEOUS ITEMS. Items may be required that are not offered by the manufacture or our dealer installed options. Those items may be purchased on the vehicle purchase order provided the total cost of these items may not exceed \$5,000.00 for an individual purchase order. Parts and accessories sourced from this clause must be directly related to a specific item(s) included on the Contract. If the purchasing entity requires a lower threshold for competitive bidding other than \$5,000.00, they must follow their local entities' competitive bidding requirements.

TAXES. No taxes are calculated into the cost of the vehicles offered. Taxes will be calculated and invoiced, if applicable, as a separate line item on the invoice. For the purposes of this contract, motor vehicle means any self-propelled vehicle required to be licensed for road use and any vehicle propelled or drawn by a self-propelled vehicle required to be licensed for road use. It includes vehicles such as cars, vans, pick-ups, trailers, and motorcycles. It does not include snowmobiles or manufactured homes.

State Excise Tax. A 6.5% Motor Vehicle Sales Tax is imposed on the sale of motor vehicles per Minn. Stat. § 297B.02. Contract Users may choose to have the Contract Vendor handle the licensing and transfer of title to the purchaser. If the Contract Vendor (dealer) is responsible for licensing and transfer of title to the purchaser, the purchaser should include the 6.5% excise tax in the money paid to the dealer. Dealers will pay the excise tax as well as any other registration and title fees to the Department of Public Safety's motor vehicle registrar on the purchaser's behalf.

If the Contract User chooses to handle the licensing and title transfer themselves, the Contract User shall pay the 6.5% Motor Vehicle Sales Tax directly to the Department of Public Safety's motor vehicle registrar at that time. Purchasers should notify the Contract Vendor of their intent when placing the order for the vehicle.

Transit Improvement Vehicle Excise Tax. A \$20 Transit Improvement Vehicle Excise Tax applies to sales of motor vehicles registered for road use. The \$20 must be collected by any person in the business of selling new or used motor vehicles at retail when the sale occurs in the transit tax area. The \$20 tax applies even if the buyer is from out of state and will take the vehicle out of Minnesota for registration. The \$20 tax is not connected to registration, but rather to the sale. The Deputy Registrar does not collect this tax. The Contract Vendor (dealer) must report the \$20 on their electronic sales tax return at the same time as they report their Minnesota sales and use tax.

The sale occurs where the purchaser takes possession of the vehicle. If the vehicle is sold in the transit tax area, but is *delivered out of the transit tax area*, the \$20 excise tax does not apply. Conversely, if the vehicle is sold outside of the transit tax area, but is *delivered into the transit tax area*, the \$20 excise tax does apply.

Exceptions to the \$20 Transit Improvement Vehicle Excise Tax:

- Federal government agencies, vehicles not required to be licensed for road use (e.g., marked police cars, fire trucks and ambulances) and vehicles for resale.
- Leased vehicles.

As a point of clarification, the following taxes DO NOT apply to the sale of motor vehicles:

- General Sales and Use Tax
- City and County Local Tax
- Federal Excise Tax (as the State is Exempt)
- Transit Improvement 0.25% Sales and Use Tax

For additional information on sales tax, go to:

<https://www.revenue.state.mn.us/guide/motor-vehicle-industry-guide>

OPTIONAL EQUIPMENT. All optional equipment will be at the lowest manufacturer to dealer price. The State intends that any optional equipment and packages that are available from the manufacturer for the type of vehicle offered are included in the response. If there are similar Items covered by other State Contracts, the State agency may choose which Contract to purchase from.

If, during the term of the Contract, additional non-standard options are required from the dealer, the State reserves the right to add the items to the Contract. The State also reserves the right to secure offers for these items separate and aside from the Contract.

If “aftermarket” accessories are requested by the purchaser, it must be handled separate and aside from this Contract.

Any items that are deleted or de-selected from the “standard” equipment list by the purchaser will be at the lowest manufacturer to dealer price was offered.

VEHICLE TECHNICAL SPECIFICATIONS. The Price Schedule lists all of the equipment included in the price offered by the Contract Vendor. If the equipment is not part of the standard package offered by the manufacturer, it must be added to the final price at the lowest manufacturer to dealer price available.

Category I vehicles, the “S” Category, specifies the State Statute vehicle specifications pertaining to mileage requirements and “cleaner” fuels. Offers in response to the “S” Category must include all standard base package features and the equipment detailed and meet the minimum specifications listed on the Price Schedule.

Category II vehicles provide the vehicle specifications requested. Category II vehicles include all standard base package features and the equipment listed on the Price Schedule.

EQUIPMENT WARRANTY. The manufacturer’s standard warranty service shall be applicable. No dealer or Contract Vendor warranty programs will be accepted. A copy of the warranty should be included to the purchaser at the time the quotation is submitted by the Contract Vendor. Warranty time periods may not commence until the purchaser has accepted the vehicle. The standard manufacturer's warranty service shall commence at time of purchaser's in-service date.

BILLING. The Contract Vendor must submit separate invoices (one original) for each purchase order to the "bill-to" address as shown on the purchase order. Invoices should be submitted at least 10 days after acceptance of the vehicle by the purchaser.

ORDER PROCESSING. NEW VEHICLE ORDERS, OR CHANGE ORDERS, MUST BE CONFIRMED IN WRITING BY THE PURCHASER. VERBAL ORDERS MAY NOT BE PROCESSED BY THE CONTRACT VENDOR.

Any final quotations provided to the purchaser, if requested, must include a dealer’s print-out (e.g., Ford: Vehicle Order Confirmation screen print, Chrome PC Carbook, or the manufacturer’s equivalent) for each model requested, showing how the vehicle is equipped. All prices will be as contracted. If there is any inaccurate information in the print-out, the Contract Vendor may make corrections in ink and must initial that correction prior to submitting it with the quotation. The Contract Vendor should indicate the lead time for delivery to the purchaser at the time the quotation is submitted.

Quotations shall not contain terms which require the State or CPV Members to pay for the purchase prior to 30 days after receipt of the invoice or 30 days after the purchaser's acceptance of the merchandise, whichever is later.

NOTE: No terms providing for interest on invoices not promptly paid by the State shall be included in price quotation to the purchaser. Any such interest is controlled by the terms of Minn. Stat. § 16A.124.

All vehicles sold will be new production new equipment and must include OEM equipment and options. All equipment sold against the Contract must meet all State and federal regulations.

The Contract Vendor must accept all orders and provide a written confirmation to the purchaser within 72 hours after receipt of order and must include the estimated delivery date of the equipment.

It is the Contract Vendor's responsibility to keep the purchaser informed of the status of the purchase order.

Any extras or options that the purchaser requests that are not included in the Contract must be purchased on a separate order. State agencies must comply with all State purchasing regulations.

Quotations shall not contain terms which require the State or CPV Members to pay for the purchase prior to 30 days after receipt of the invoice or 30 days after the purchaser's acceptance of the merchandise, whichever is later. **NOTE:** No terms providing for interest on invoices not promptly paid by the State shall be included in price quotation to the purchaser. Any such interest is controlled by the terms of Minn. Stat. § 16A.124.

DELIVERY REQUIREMENTS. All orders must be delivered within 75 to 120 days after receipt of order or a negotiated delivery date with the purchaser, FOB Destination, unless otherwise noted on the purchase order.

No delivery can be made on Saturday, Sunday, or State holidays or after 4:00 p.m., on weekdays without prior approval from the agency to which the vehicle is to be delivered. **The Contract Vendor must contact the purchaser prior to delivery of any order to confirm the time and date the vehicles will be delivered.**

Invoices may be issued from the day the vehicle is delivered. The payment terms of Net 30 do not begin until the vehicle is inspected and accepted by the purchaser or, if the vehicle is being held by the dealer, the day the vehicle is accepted by the purchaser.

If the Contract Vendor fails to meet the required delivery date agreed to by the Contract Vendor and the purchaser, the purchaser reserves the right to cancel the purchase order without any penalty charges from the Contract Vendor and consider the Contract Vendor in default as outlined in the Contract.

PRE-DELIVERY AND SERVICE FOR ALL VEHICLES. Prior to the delivery, the vehicle must be completely serviced by the Contract Vendor (dealer) or must be certified by the Contract Vendor (dealer) that it has been performed, in accordance with the manufacturer's standard "make-ready" recommendations. The vehicle must contain at least one-quarter tank of fuel when delivered. Each vehicle must contain a pre-delivery check sheet showing which operations have been performed on the vehicle by the selling dealer. Factory pre-delivery will not be acceptable. Any work found incomplete, not covered by warranty, will be done in the field and the cost billed back to the Contract Vendor. The shop rate will be determined by the purchaser.

Manufacturer's Statement of Origin (MSO) must be delivered with the vehicle. The agency shown must be the same as the bill-to address on the purchase order for licensing and recall notices. **A copy of the confirming order – initialed by the Contract Vendor and the purchaser – must also be delivered with the vehicle.**

NAME PLATES. Dealer nameplates, decals, etc., denoting the selling dealer **may not** be affixed in any manner to any New model vehicle delivered.

INSPECTION. The Contract Vendor must notify the receiving agency at least 72 hours before delivery to allow the purchaser to inspect the vehicle. This inspection will be made to check workmanship, specifications and compliance with manufacturer's make-ready procedures and will not preclude or replace final inspection and approval of the using agency. A copy of the factory make-up sheet and a copy of the make-ready service check list, signed by the Contract Vendor service manager, must be available for review when vehicles are ready for inspection. This service list must accompany the delivery slip when the unit is delivered.

FINAL ACCEPTANCE. All equipment furnished will be subject to inspection and acceptance by the ordering agency after delivery. No substitutions are permitted without prior written approval of the ordering Agency or the Office of State Procurement. The Office of State Procurement can cancel the Contract, or any portion thereof for failure to meet specifications of the solicitation or defaults in promised delivery, purchase vehicles from other sources and charge the full increase in cost, if any, to the defaulting Contract Vendor. The Contract Vendor must give written notice to the Office of State Procurement, to the attention of the Acquisition Management Specialist/Buyer listed, and the ordering agency as to the reason for delay and the expected delivery date.

A Contract Vendor may have the active Contract canceled, suspended or may be debarred from receiving a Contract for failure to comply with terms and conditions of the Contract, or for failure to pay the State for the cost incurred on the defaulted Contract.

If requested by the purchaser after final inspection, and if mutually agreed, the Contract Vendor will hold the new vehicles for the purchaser up to 30 days to allow the purchaser to move the vehicles to subcontractors for storage. The time the vehicles are held by the Contract Vendor will not negate final acceptance nor payment to the Contract Vendor.

VEHICLE LICENSING. The Contract Vendor (dealer) is responsible for licensing and transfer of title to the purchaser. As stated in Minn. Stat. § 168.092, subd. 1 and 2: The motor vehicle registrar may issue a permit to a person purchasing a new or used motor vehicle in this State for the purpose of allowing the purchaser a reasonable time to register the vehicle and pay fees and taxes due on the transfer. The permit is valid for a period of 21 days.

The permit must be in a form as the registrar may determine and, whenever practicable must be posted upon the left side of the inside rear window of the vehicle. Each permit is valid only for the vehicle for which issued. The registrar may issue a quantity of permits to licensed dealers. When issuing a permit, the dealer shall complete the permit in the manner prescribed by the department. One copy of the permit shall be retained in sequential order in the dealer's files. If the purchaser desires to have the Contract Vendor process the required paperwork for licensing, registration, and title transfer, the cost to process the paperwork must be mutually agreed to by the purchaser and the Contract Vendor. The mutually agreed cost MUST be detailed as a separate line item on the purchase order and the invoice.

VEHICLE LICENSE PLATES. Per Minnesota Driver and Vehicle Services (DVS), State Agencies and MNSCU must apply directly to DVS to obtain "Permanent Non-Expiring" license plates. The Contract Vendors are not able to provide these plates.

Tax Exempt CPV members may only purchase "Tax Exempt" renewable two-year plates. These renewable two-year plates are available to the Contract Vendors and can be obtained directly from them.

State agencies involved in law enforcement, with proper documentation, may purchase standard one year "Civilian" license plates through the Contract Vendors.

VEHICLE REGISTRATION WITH THE MANUFACTURER. In order to manage any manufacturer's recall notices that may be issued, the Contract Vendor will be responsible for providing the manufacturer with the final purchaser's name and address – by vehicle identification number (VIN) or fleet identification number (FIN). If the purchaser is required to secure its FIN number from the manufacturer, the Contract Vendor will provide all of the necessary information and will ensure that the final required information has been submitted to the manufacturer.

Only State agencies that have requested and received written authorization from the Dept. of Administration, Office of State Procurement may purchase Contracted vehicles from Category II, **Approved vehicles for CPV members, and available to State agencies with written approval** list which are non-compliant with Minn. Stat. § 16C.137. Click on the below link for Contracted vehicles, specifications and prices that are non-compliant with the requirements.

Revisions

01/18/2024 Dodge of Burnsville 169667 amended to add certain MY25 RAM 1500s.
12/07/2023 Dodge of Burnsville 169667 amended to update Price Schedule.
11/13/2023 Boyer Ford 169668 amended to add MY24 Lightning Pro.
10/06/2023 Midway Ford 169665 amended to add MY24 Ford F-150 vehicles. Boyer Ford 169668 amended for the addition of MY23 only install options.
09/26/2023 Midway Ford 169665 and Boyer Ford 169668 amended to add MY24 Ford F-150 vehicles.
09/18/2023 Midway Ford 169665 amended to include additional install options for F150-F350 vehicles.
09/08/2023 Dodge of Burnsville 169667, Exhibit A- MY24 vehicle base pricing updated.
08/23/2023 Tres, Inc 199799 amended for GTR5.
08/07/2023 Midway Ford 169665 amended to add MY24 Ford Super Duty Vehicles. Contract extended through November 30, 2024.
07/31/2023 Boyer Ford 169668 amended to add MY24 Ford Super Duty Vehicles.
07/26/2023 Boyer Ford 169668 amended to add MY23 Lightning. Contract extended through October 31, 2024.
07/24/2023 Karl Chevrolet 168929 amended to add MY24 Silverado 1500s.
07/10/2023 Tres, Inc 199799 amended to add MY24 GMC Sierra 1500s.
06/27/2023 Dodge of Burnsville 169667 extended through 11/30/2024 and amended to add MY24 vehicles.
06/15/2023 Karl Chevrolet 168929 amended to add MY24 (CTK15-CTK32). Contract extended through October 31, 2024
06/08/2023 Tres, Inc 199799 amended to add MY24 Chev. Silverado 2500 and GMC Sierra 2500s and 3500s. Contract extended through 10/31/2024.
05/26/2023 New Brighton Ford (Saxon Fleet) 168930 amended to add MY24 Chev. Silverado 3500s and GMC Sierra 3500s. Contract extended through 10/31/2024.
02/16/2023 Karl Chevrolet 168929- Model CK10543 amended.
12/21/2022 Tres Inc. dba North Country GM 199799- Contract extended through December 31, 2023.
11/29/2022 Contract Release updated with MY23 Ford Super Duty Allocation Information.
11/07/2022 Dodge of Burnsville 169667 amended to add MY23 Ram 1500 models.
11/03/2022 Boyer Ford Truck Contract 169668 amended to add MY23 Ford F-250, F350, F-450 models.
10/28/2022 Midway Ford Contract 169665 amended to add MY23 Ford F-250, F-350, F-450 models.
09/12/2022 Dodge of Burnsville 169667 amended to add MY23 Ram 2500 and 3500 models.
08/26/2022 Ford of Hibbing Contract 169669 amended to add MY23 Ford Ranger Models.
08/19/2022 AMS/Buyer updated from Mike Sutton to Paul Thomas.
07/27/2022 Boyer Ford Truck Contract 169668 extended 12 months and amended to add MY23 F-150s.
07/27/2022 Midway Ford Contract 169665 extended 12 months and amended to add MY23 F-150s
07/27/2022 Ford of Hibbing Contract 169669 extended 12 months and amended to add MY23 F-150s
06/24/2022 Karl Chevy Contract No. 168929 extended through 12/31/2023. MY23 1500, 2500, and 3500s added to Price Schedule.
01/27/2022 MY22 Ford F-150 Lightning models Amended for Boyer Ford 169668
11/17/2021 MY22 Ford F-150 Supercrew 4x4 models Amended for Boyer Ford 169668
11/09/2021 MY22 Ford Ranger and F-150 models Amended for Boyer Ford 169668.
10/27/2021 MY22 Ford Ranger and F-150 (including Hybrid) Amended for Midway Ford 169665, Contract Extended through 12/31/2022.
10/16/2021 MY22 Dodge and Ram Trucks Amended for Dodge of Burnsville 169667. Contract extended through 12/31/2022.
09/09/2021 Assignment Agreement from Ranger Chevrolet 168931 to Tres Inc 199799, MY22 Chevrolet and GMC Trucks Amended for Tres Inc 199799. Contract Extended through 12/31/2022.
09/09/2021 MY22 Chevrolet Trucks Amended for Karl Chevrolet 168929 contract, Contract Extended through 12/31/2022.
06/07/2021 MY22 Ford SuperDuty Trucks Amended for Boyer Ford 169668 contract.
05/21/2021 MY22 Ford SuperDuty Trucks amended for Midway Ford 169665 contract.
02/08/2021 MY21 Ford F-150 Hybrid models awarded contract 188962 Midway Ford.
01/15/2021 Notice about sudden order bank closings added to CR.
01/05/2021 Updated contact information for Tim Carr with Ford Hibbing.
12/11/2020 All contract vehicles amended for MY21
10/15/2020 MY21 Karl Chevrolet 1500s, Midway Ford MY21 vehicles added Dodge of Burnsville MY21 vehicles added.
10/02/2020 MY21 Ranger Chevrolet vehicles added for Chevy 2500 and all GMC models.
09/23/2020 MY21 New Brighton Ford Saxon Fleet Chevy 2500 and 3500 models added.
09/21/2020 MY21 Karl Chevrolet Vehicles added for Colorado, 2500 and 3500 models added.

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06/08/2020 AMS changed to Mike Sutton, assign agreement from Mike Motors to Dodge of Burnsville Amendment executed. Mike Motors eliminated from contract.
01/13/2020 Added GM Up-fitter Switch language

IMPORTANT NOTE

PRICING DETAILED IS FOR THE “BASE UNIT” ONLY. ALL DESIRED CONTRACTED OPTIONS MUST BE ADDED BY THE PURCHASER AT THE TIME OF ORDER.

THE PURCHASER IS STRONGLY ENCOURAGED TO VERIFY VEHICLE SPECIFICATIONS/OPTIONS WITH THE CONTRACT VENDOR PRIOR TO EXECUTING THE ORDER.

ONLY THE MAKE, MODELS & CORRESPONDING TRIM LEVELS SPECIFICALLY LISTED ARE CONTRACTED VEHICLES.

Click on the Price Schedule link below to view Contract Pricing for the Base Unit of each Vehicle. The Vehicle information and options are available by clicking on the State ID# in each row of the price schedule.

Light Duty and Pickup Trucks Price Schedule Below:

[Click Here to View Price Schedule](#)

**MANUFACTURER BUILD OUT DATES
(Click on link below)**

[Vehicle Build-out and Start-up Dates | Element Fleet](#)

***Build-Out dates are subject to change. Contact the Contract Vendor for confirmation.**

GM NOTICE: The Up-fitter (AUX) Switches will be shipped loose and supporting components are NOT a GM Warranty or PDI covered labor cost. The installation of the switches/components are intended to be performed by the up-fitter as a part of the overall vehicle upfit and the labor cost associated with that installation be covered in the up-fitter's estimate to its customer. Installation, when performed by a GM dealer, the labor charges associated with that install are the responsibility of the customer/vehicle purchaser.