

**CITY CLERK
ORIGINAL**

**C-10337-2
11/22/2016**

**AMENDMENT NO. 2
LINKING AGREEMENT**

(State of Arizona Contract No. ADSP012-016671, Contract No. C-10337)

This Amendment No. 2 ("Amendment") to the Vehicles, New Purchases Statewide ("Agreement") is made this 22 day of November, 2016, ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and San Tan Auto Partners, LLC, dba San Tan Ford, an Arizona limited liability company authorized to do business in Arizona ("Contractor").

RECITALS

- A. City and San Tan Auto Partners, LLC dba San Tan Ford ("Contractor") previously entered into Linking Agreement, Contract No. C-10337, dated October 13, 2015 ("Agreement"); and
- B. The original State of Arizona Contract, Contract No. ADSP012-016671 had an initial one-year term beginning January 17, 2012 through January 17, 2013 with the option to extend an additional four (4) years in one-year increments; and
- C. City and Contractor previously entered into Amendment No. 1 amending the Scope of Work and Compensation amount; and
- D. The State of Arizona Contract No. ADSP012-016671, as amended, expires on January 16, 2017; and
- E. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals, but form an integral part of this Amendment.
2. **Term.** The term of the Agreement is extended for a three-month period from October 1, 2016 through January 16, 2017, unless otherwise terminated or canceled as provided by the Agreement. All other provisions of the Agreement except as set forth in this Amendment shall remain in their entirety.
3. **Scope of Work.** The Scope of Work is amended to include the purchase of the following twenty-three (23) vehicles from Contractor (per attached quotes): one (1) 2017 Ford Fusion and twenty-two (22) 2017 Ford Taurus's.

4. **Compensation.** Section 3.B of the Linking Agreement is modified and amended as follows:
4.1 Compensation. Contractor's compensation for the Project, shall not exceed \$1,027,339.25 for the entire term of the agreement (initial term was \$427,907, Amendment 1 was \$73,586.35 and this Amendment 2 is \$525,845.90).
5. **Insurance Certificate.** Current certificate will expire on November 1, 2017 and a new certificate applying to the extended term must be provided prior to this date to Materials Management and the Contract Administrator.
6. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
7. **No Boycott of Israel.** The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35-393.
8. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

CITY OF GLENDALE, an Arizona
municipal corporation

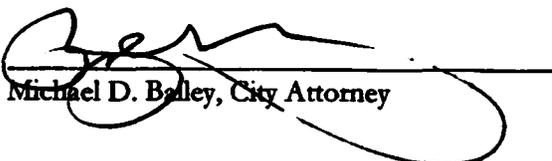
K. Phelps

Kevin R. Phelps, City Manager

ATTEST:


Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:


Michael D. Bailey, City Attorney

8/10/16

San Tan Auto Partners, LLC dba San
Tan Ford, an Arizona limited liability
company


By: Joe Sanchez
Its: Government Fleet Sales Manager



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Seller **Seller Administrator**
 September 27, 2016 7:40:00 AM MST

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Joe Sanchez

Master Blanket Purchase Order ADSP012-016671

[General](#) [Items](#) [Attachments\(20\)](#) [Notes](#) [Change Orders\(16\)](#) [Subcontractors](#) [Summary](#)

Header Information

Purchase Order Number:	ADSP012-016671	Release Number:	0	Short Description:	Vehicles, New Purchases Statewide
Status:	3PS - Sent	Purchaser:	Lori Noyes	Receipt Method:	Quantity
Fiscal Year:	2012	PO Type:	Blanket	Minor Status:	
Department:	ADSP0 - State Procurement Office	Location:	STRGC - SPO Strategic	Type Code:	Statewide
Alternate ID:		Entered Date:	01/16/2012 03:46:21 PM	Control Code:	
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Catalog ID:		Tax Rate:		Release Type:	Direct Release
Contact Instructions:	Lori.Noyes@azdoa.gov or (602) 542-7144	Actual Cost:			\$0.00

Coop Spend To Date:

Attachments

Agency Files:

[PO Terms & Conditions - OLD, IFB No ADSP012-00001167 - Vehicles New Purchases Statewide.pdf](#), [Attachments I - VIII Word Documents.zip](#), [Vehicles New Purchases Statewide General Contract Documents-1.zip](#), [San Tan Auto Awarded Vehicles Spec Sheet.xls](#), [San Tan Contract Attachments.zip](#), [Award Summaries-36.zip](#), [2013 Fusion Spec Sheet](#), [2013 Ford Fusion Press Release](#), [Contract Amendment](#), [Change Order 04 Summary ADSP012-016671.doc](#), [Change Order No. 5 - Unilateral Change Order](#), [Change Order No. 6 - Price Update Change Order Summary](#), [Change Order No. 9 Renewal to 10.2015.pdf](#), [Change Order No.10 - Renewal](#), [San Tan Auto Current Certificate of Insurance](#), [Current San Tan Contract Pricing](#), [Change Order 13 to correct end date.pdf](#), [San Tan Auto Partners COI.pdf](#), [San Tan COI.pdf](#)

Agency Forms:

Vendor Files:

Vendor Forms:

PO Terms

Preferred Delivery Method: Email

Net 30

Best Way

Payment Terms:
Shipping Method:
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed

Master Blanket/Contract Vendor Distributor List

Vendor Name	Preferred Delivery Method
SAN TAN AUTO PARTNERS LLC	Email

Change Orders

Change Order #	Change Order Note	Change Order Date	Bilateral Change Order
1	Header 1. Purchaser changed from "BRIAN.BALL@AZDOA.GOV" to "RYAN.LITNER@AZDOA.GOV".	06/14/2012 09:27:19 AM	No
2	This change order is to change the contract renewal date from 1/16/2013 to 10/1/13. Control Changes: 1. End date changed to 10/01/2013.	09/24/2012 07:18:48 AM	Yes
3	In accordance to Special Terms and Conditions Paragraph 21, Price Increase, 2013 Model Year pricing is reflected in the line items in ProcureAZ. Item 1 1. Description changed from "2012 Chevrolet Sonic 1JU69 2LS - Buick LACROSSE FWD 4GB69 BASE - Buick LACROSSE FWD 4GB69 BASE - 2012 Chevrolet Sonic 1JU69 2LS - Buick LACROSSE FWD 4GB69 BASE" to "Fiesta P4B SE". Item 2 1. Description changed from "SEDAN (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL - Buick LACROSSE AWD 4GG69 BASE - Buick LACROSSE AWD 4GG69 BASE - Buick LACROSSE AWD 4GG69 BASE" to "Focus P3F SE". 2. Unit Cost changed from "15494" to "15689.0". Item 3 1. Description changed from "SEDAN (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "Focus P3H SEL". 2. Unit Cost changed from "16979" to "16797.0". Item 4 1. Description changed from "SEDAN (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "Fusion P0G S". 2. Unit Cost changed from "15648" to "17325.0". Item 5 1. Description changed from "SEDAN (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "Fusion P0C SE". 2. Unit Cost changed from "17329" to "18850.0". Item 6 1. Item 6 canceled. Item 7 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Reg Cab XL F1C SB". Item 8 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Reg Cab XL F1C LB". Item 9 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Reg Cab XL F1E SB". Item 10 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Reg Cab XL F1E LB". Item 11 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Sup Cab XL X1C SB". Item 12 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Sup Cab XL X1C LB". 2. Unit Cost changed from "18309" to "18466.0". Item 13 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Sup Cab X1E B". Item 14 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 Sup Cab X1E LB". Item 15 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 W1C 145 WB". Item 16 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE,	10/01/2012 01:12:34 PM	Yes

	MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 W1C 157 WB". Item 17 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 W1E 145 WB". Item 18 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F150 W1E 157 XL WB". Item 19 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL" to "F260 Reg Cab XL F2A". Item 20 1. Description changed from "TRUCK (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DES...		
4	See attached Change Order 4 Summary Document Attachment Changes: Header 1. File 'Change Order 04 Summary_ADSP012-016671.doc': File 'Change Order 04 Summary_ADSP012-016671.doc' added . Control Changes: 1. End date changed to 10/01/2014.	08/16/2013 01:45:01 PM	Yes
5	This Change Order was created to update the Procurement Officer information within the General Tab from Ryan Lliner to Lori Sherill. Header 1. Contact Instructions changed from "" to "Lori.Sherill@azdoa.gov or (602) 542-7144". 2. Purchaser changed from "RYAN.LITNER@AZDOA.GOV" to "LORI.SHERILL@AZDOA.GOV". Attachment Changes: Header 1. File 'Change Order No. 5 - Unilateral Change Order': File 'Change Order No. 5 - Unilateral Change Order' added .	10/17/2013 12:16:52 PM	No
6	Item 1 1. Unit Cost changed from "15017" to "15259.0". Item 2 1. Unit Cost changed from "15899" to "15991.0". Item 4 1. Unit Cost changed from "17325" to "17512.0". Item 7 1. Unit Cost changed from "15529" to "18035.0". Item 8 1. Unit Cost changed from "15792" to "16299.0". Item 9 1. Unit Cost changed from "19239" to "19745.0". Item 10 1. Unit Cost changed from "19498" to "20004.0". Item 11 1. Unit Cost changed from "18236" to "18826.0". Item 12 1. Unit Cost changed from "18466" to "19983.0". Item 13 1. Unit Cost changed from "21674" to "22278.0". Item 14 1. Unit Cost changed from "21992" to "23515.0". Item 15 1. Unit Cost changed from "20318" to "20899.0". Item 16 1. Unit Cost changed from "21382" to "22041.0". Item 17 1. Unit Cost changed from "24480" to "25288.0". Item 18 1. Unit Cost changed from "24744" to "25551.0". Item 19 1. Unit Cost changed from "19461" to "19955.0". Item 20 1. Unit Cost changed from "21649" to "22137.0". Item 21 1. Unit Cost changed from "21309" to "21796.0". Item 22 1. Unit Cost changed from "21479" to "21967.0". Item 23 1. Unit Cost changed from "23582" to "24089.0". Item 24 1. Unit Cost changed from "23747" to "24240.0". Item 25 1. Unit Cost changed from "22833" to "23321.0". Item 26 1. Unit Cost changed from "23002" to "23489.0". Item 27 1. Unit Cost changed from "25101" to "25589.0". Item 28 1. Unit Cost changed from "25270" to "25763.0". Item 29 1. Unit Cost changed from "23196" to "23884.0". Item 30 1. Unit Cost changed from "24675" to "25363.0". Item 31 1. Unit Cost changed from "27196" to "27435.0". Item 32 1. Unit Cost changed from "28957" to "29196.0". Item 33 1. Unit Cost changed from "24889" to "25961.0". Item 34 1. Unit Cost changed from "27441" to "28513.0". Item 35 1. Unit Cost changed from "28965" to "30038.0". Item 36 1. Unit Cost changed from "31498" to "32570.0". Item 37 1. Unit Cost changed from "27681" to "28752.0". Item 38 1. Unit Cost changed from "30233" to "31304.0". Item 39 1. Unit Cost changed from "25486" to "25688.0". Item 40 1. Unit Cost changed from "27496" to "27939.0". Item 41 1. Unit Cost changed from "29265" to "29709.0". Item 42 1. Unit Cost changed from "23857" to "24399.0". Item 43 1. Unit Cost changed from "25494" to "26036.0". Item 44 1. Unit Cost changed from "26492" to "26897.0". Item 45 1. Unit Cost changed from "28198" to "28405.0". Item 50 1. Unit Cost changed from "20762" to "20854.0". Item 51 1. Unit Cost changed from "22696" to "22881.0". Item 52 1. Unit Cost changed from "24329" to "24514.0". Item 53 1. Unit Cost changed from "18850" to "18994.0". Attachment Changes: Header 1. File 'Change Order No. 6 - Price Update Change Order Summary': File 'Change Order No. 6 - Price Update Change Order Summary' added .	10/28/2013 11:40:48 AM	Yes
7	Unilateral Change Order created to change quantity amounts to zero (0) within line items. Item 1 1. Quantity changed from "1" to "0.0". Item 2 1. Quantity changed from "1" to "0.0". Item 3 1. Quantity changed from "1" to "0.0". Item 4 1. Quantity changed from "1" to "0.0". Item 5 1. . Item 7 1. . Item 8 1. . Item 9 1. . Item 10 1. . Item 11 1. . Item 12 1. . Item 13 1. . Item 14 1. . Item 15 1. . Item 16 1. . Item 17 1. . Item 18 1. . Item 19 1. . Item 20 1. . Item 21 1. . Item 22 1. . Item 23 1. . Item 24 1. . Item 25 1. . Item 26 1. . Item 27 1. . Item 28 1. . Item 29 1. . Item 30 1. . Item 31 1. . Item 32 1. . Item 33 1. . Item 34 1. . Item 35 1. . Item 36 1. . Item 37 1. Quantity changed from "1" to "0.0". Item 38 1. Quantity changed from "1" to "0.0". Item 39 1. Quantity changed from "1" to "0.0". Item 40 1. Quantity changed from "1" to "0.0". Item 41 1. Quantity changed from "1"	01/28/2014 03:18:58 PM	No

	to "0.0". Item 42 1. Quantity changed from "1" to "0.0". Item 43 1. Quantity changed from "1" to "0.0". Item 44 1. Quantity changed from "1" to "0.0". Item 45 1. Quantity changed from "1" to "0.0". Item 46 1. Quantity changed from "1" to "0.0".		
8	Line items added to reflect the needs of end users Item 54 1. Item 54 added. Item 55 1. Item 55 added. Item 56 1. Item 56 added.	02/11/2014 03:35:26 PM	No
9	Change Order for Renewal to 10.2015 Attachment Changes: Header 1. File 'Change Order No. 9 Renewal to 10.2015.pdf': File 'Change Order No. 9 Renewal to 10.2015.pdf' added . Control Changes: 1. End date changed to 10/01/2015. Change Order for Renewal to 10.2015	08/08/2014 09:12:03 AM	Yes
10	Change Order created to allow for a 12 month renewal Header 1. Contact instructions changed from "Lori.Sheriff@azdoa.gov or (802) 542-7144" to "Lori.Noyes@azdoa.gov or (802) 542-7144". Attachment File Changes: Header 1. File 'Change Order No.10 - Renewal': File 'Change Order No.10 - Renewal' added . Control Changes: 1. End date changed to 10/01/2016. Change Order created to allow for a 12 month renewal	07/22/2015 04:00:42 PM	Yes
11	Change Order created to upload current certificate of insurance. Attachment File Changes: Header 1. File 'San Tan Auto Current Certificate of Insurance': File 'San Tan Auto Current Certificate of Insurance' added .	10/02/2015 02:27:29 PM	No
12	Change Order created to upload current pricing Attachment File Changes: Header 1. File 'Current San Tan Contract Pricing': File 'Current San Tan Contract Pricing' added . 2. File 'Current Pricing': Show Attachment to Vendor Flag changed from "Yes" to "No".	11/13/2015 04:21:08 PM	Yes
13	Change Order 13 to correct end date.pdf Attachment File Changes: Header 1. File 'Change Order 13 to correct end date.pdf': File 'Change Order 13 to correct end date.pdf' added . Control Changes: 1. End date changed to 01/16/2017. Change Order 13 to correct end date.pdf	09/22/2016 04:39:26 PM	No
14	COI Expires 11/01/2017	09/23/2016 09:30:58 AM	No

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 01/17/2012 Master Blanket/Contract End Date: 01/16/2017

Item Information

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1 2 3

Item #	Print Sequence	Item Description							Total Cost
		Quantity	Unit Cost	Net Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	
47	0.01	(071 - 04) Sedans - This item should be used if a vehicle listed on the the attached price list does not have a corresponding line ... View Detail							\$0.00
		0.0	\$0.00	\$0.00	EA - Each	\$0.00		\$0.00	
48	0.1	(071 - 80) SUVs/Crossovers - This item should be used if a vehicle listed on the the attached price list does not have a correspond... View Detail							\$0.00
		0.0	\$0.00	\$0.00	EA - Each	\$0.00		\$0.00	
49	0.2	(072 - 02) Full Size Trucks - This item should be used if a vehicle listed on the the attached price list does not have a correspon... View Detail							\$0.00
		0.0	\$0.00	\$0.00	EA - Each	\$0.00		\$0.00	
54	0.3	(963 - 91) EXTENDED WARRANTY (to be used if line item is not available) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR BASE MANU... View Detail							\$0.00
		0.0	\$0.00	\$0.00	EA - Each	\$0.00		\$0.00	

Item #	Print Sequence	Item Description						Total Cost
		Quantity	Unit Cost	Net Unit Cost	UOM	Total Discount Amt.	Tax Rate	
55	0.4	(963 - 79) Taxes						\$0.00
		0.0	\$0.00	\$0.00	EA - Each	\$0.00		
56	0.5	(065 - 12) Uplifting Costs						\$0.00
		0.0	\$0.00	\$0.00	EA - Each	\$0.00		
1	1.0	(071 - 04) Fiesta P4B SE						\$0.00
		0.0	\$15,259.00	\$15,259.00	EA - Each	\$0.00		
2	2.0	(071 - 04) Focus P3F SE						\$0.00
		0.0	\$15,991.00	\$15,991.00	EA - Each	\$0.00		
3	3.0	(071 - 04) Focus P3H SEL						\$0.00
		0.0	\$16,797.00	\$16,797.00	EA - Each	\$0.00		
4	4.0	(071 - 04) Fusion P0G S						\$0.00
		0.0	\$17,512.00	\$17,512.00	EA - Each	\$0.00		
5	5.0	(071 - 04) Fusion P0C SE						\$0.00
		0.0	\$18,850.00	\$18,850.00	EA - Each	\$0.00		
6	6.0	(071 - 04) SEDAN (ALL TYPES) NOTE: REFERENCE ALTERNATIVE DESCRIPTION FIELD FOR MAKE, MODEL, VEHICLE CODE, AND TRIM LEVEL						Item Canceled
		1.0	\$21,210.00	\$21,210.00	EA - Each	\$0.00		
7	7.0	(072 - 01) F150 Reg Cab XL F1C SB						\$0.00
		0.0	\$16,035.00	\$16,035.00	EA - Each	\$0.00		
8	8.0	(072 - 01) F150 Reg Cab XL F1C LB						\$0.00
		0.0	\$16,299.00	\$16,299.00	EA - Each	\$0.00		
9	9.0	(072 - 01) F150 Reg Cab XL F1E SB						\$0.00
		0.0	\$19,745.00	\$19,745.00	EA - Each	\$0.00		
10	10.0	(072 - 01) F150 Reg Cab XL F1E LB						\$0.00
		0.0	\$20,004.00	\$20,004.00	EA - Each	\$0.00		
11	11.0	(072 - 01) F150 Sup Cab XL X1C SB						\$0.00
		0.0	\$18,826.00	\$18,826.00	EA - Each	\$0.00		
12	12.0	(072 - 01) F150 Sup Cab XL X1C LB						\$0.00
		0.0	\$19,983.00	\$19,983.00	EA - Each	\$0.00		
13	13.0	(072 - 01) F150 Sup Cab X1E B						\$0.00
		0.0	\$22,278.00	\$22,278.00	EA - Each	\$0.00		
14	14.0	(072 - 01) F150 Sup Cab X1E LB						\$0.00
		0.0	\$23,515.00	\$23,515.00	EA - Each	\$0.00		
15	15.0	(072 - 01) F150 W1C 145 WB						\$0.00
		0.0	\$20,899.00	\$20,899.00	EA - Each	\$0.00		
16	16.0	(072 - 01) F150 W1C 157 WB						\$0.00

Item #	Print Sequence	Item Description						Total Cost
		Quantity	Unit Cost	Net Unit Cost	UOM	Total Discount Amt.	Tax Rate	
		0.0	\$22,041.00	\$22,041.00	EA - Each	\$0.00		\$0.00
17	17.0	(072 - 01) F150 W1E 145 WB						\$0.00
		0.0	\$25,288.00	\$25,288.00	EA - Each	\$0.00		
18	18.0	(072 - 01) F150 W1E 157 XL WB						\$0.00
		0.0	\$25,551.00	\$25,551.00	EA - Each	\$0.00		
19	19.0	(072 - 01) F250 Reg Cab XL F2A						\$0.00
		0.0	\$19,955.00	\$19,955.00	EA - Each	\$0.00		

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 1 2 3

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Contract Change Order Summary

Contract No.: ADSP012-016671

Change Order No.: 13

Date: September 22, 2016

Arizona Department of
Administration
State Procurement Office
100 N. 15th Avenue, Suite 201
Phoenix, AZ 85007

This Change Order to the above mentioned contract was created to correct the control end date to match the maximum end date listed in ProcureAZ in aligned to the contract.

This change order creates a technical change in ProcureAZ and did not change the specifications, terms and conditions, or requirements of the contract between the State and Contractor.

ACKNOWLEDGEMENT



Government Fleet Sales Manager

Joe Sanchez (480) 621-3741 josanchez@santanford.com
 Department Fax (480) 621-3796

Date: September 9, 2016

Customer: City of Glendale

Line Item/State Contract #: POH / ADSPO12-016671

Vehicle Description: 2017 Ford Fusion SE - Black

With 2.0L EcoBoost I4 Engine

Base Bid Price \$19,506.00

Upgrade Options

1	201A Equipment Group (req. with 2.0L)	1,040.00
2	2.0L EcoBoost I4 Engine	1,705.00
3	Window Tint	250.00

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3230AS3

\$2,995.00

Bid Price (with options) \$22,501.00

Tire Tax 5.00
 Sales Tax (7.80%) 1,755.08

Ford Extended Service Plan

Transportation Fee _____

Total Delivered Price \$24,261.08 ✓

Notes:

$\$24,261.08 \times Qty (1) = \$24,261.08$

Thank You,
 Joe



Government Fleet Sales Manager

Joe Sanchez (480) 621-3741 joesanchez@santanford.com
 Department Fax (480) 621-3796

Date: September 9, 2016

Customer: City of Glendale

Line Item/State Contract #: P2D / ADSP012-016671

Vehicle Description: 2017 Ford Taurus SE

with 3.5L FFV V6 Engine

Base Bid Price \$20,995.00

Upgrade Options

- 1 Window Tint 250.00
- 2
- 3
- 4
- 5
- 6 3210A01, 3210A10, 3210A100, 3210A101, 3210A11,
- 7 3220A08, 3220A20, 3220A22, 3220A25, 3220A66,
- 8 3220A91, 3230A16, 3230A19, 3230A30, 3230A32,
- 9 3220B10, 3230A40, 3230A46, 3230A61, 3230A65,
- 10 3250A12, 4411A05
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\$250.00

Bid Price (with options) \$21,145.00

Tire Tax 5.00
 Sales Tax (7.80%) 1,649.31

Ford Extended Service Plan

Transportation Fee _____

Total Delivered Price \$22,799.31 ✓

Notes:

$\$22,799.31 \times Qty (22) = \$501,584.82$

Thank You,
 Joe