

## ND STATE CONTRACT INFORMATION

Term Contract Name:	Vehicles- 376 Police 377 Pickups
Term Contract Number:	376-377

## CONTRACT INTRODUCTION

This contract is for the purchase of pickups and police vehicles.

## CONTRACTOR INFORMATION

Check the State contract website for the contractor and contract administrator information.

## COOPERATIVE PURCHASING

This contract is a cooperative purchasing contract established pursuant to North Dakota Century Code (NDCC) sections 54-44.4-13. This contract is made available to state entities, institutions under the jurisdiction of the State Board of Higher Education, other government entities (including counties, cities, townships, public primary and secondary educational entities, governmental boards and commissions), nonprofit entities established on behalf of public entities, tribal agencies, transportation providers under N.D.C.C chapter 39-04.2, and the International Peace Garden. Participation in this open-ended contract is not mandated; therefore, the estimated volume of this contract is not known.

## PRICING

Pricing can be found under the attachments of the state contract listing.

## F.O.B. POINT AND FREIGHT

Delivery will be F.O.B. Destination to the location specified. The freight is to be included in the price of the products. Title will pass to Purchasing Agency or entity upon delivery to the specified destination.

## DELIVERY REQUIREMENTS

DOCUMENTS THAT MUST BE FURNISHED AT TIME OF DELIVERY TO ND DOT STATE FLEET SERVICES:

- a) Certificate of origin (MCO)
- b) Dealer Invoice (with contract pricing)
- c) Damage Disclosure
- d) Send to State Fleet at:

North Dakota Transportation Bldg.

Attn: Lisa Mathwich, State Fleet Manager

State Fleet Services

608 E. Blvd.  
Bismarck, ND 58505-0700

DOCUMENTS THAT MUST BE FURNISHED AT TIME OF DELIVERY TO A COOPERATIVE PURCHASING ENTITY:

- a) Certificate of origin (MCO)
- b) Dealer Invoice (with contract pricing)
- c) Damage Disclosure

The following must accompany the vehicle when it is delivered:

- I.   Warranty, warranty book and identification plate (if needed)
- II.   Key number

## **DELIVERY LEAD TIME AND ORDERING**

Delivery must be made within 90-120 days after the contractor receives an order from the Purchasing Agency or Cooperative Entity. If after receiving the order, the contractor learns that the delivery requirements cannot be met, the contractor must immediately notify ND State Fleet or the Purchasing Entity or State Agency by telephone or by e-mail or mail of the delay and the approximate date delivery may be expected.