



QUOTE

Number RXRYQ1440-01

Date Feb 22, 2018

106 S. James Campbell Blvd, Columbia, TN 38401

t. 615-631-1248 f. 888-628-4003

Sold To	Ship To	Your Sales Rep
Crossville Fire Dpt Terry Potter 141 Henry Ave Crossville, TN 38555	Crossville Fire Dpt Terry Potter 141 Henry Ave Crossville, TN 38555	Rodney King (615) 631-1248 rking@cdjrcolumbia.com

Phone (931) 484-7471
Fax

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Fax

Vehicle must be ordered.

Terms	P.O. Number	Ship Via
Net 30 Days	Required	Ground

Line	Qty	Description	Unit Price	Ext. Price
1		Statewide Contract #209 - 56442		
2	1	2018 Ram 3500 Crew Chassis 4wd Diesel, base price, including: 6.7L I6 Cummins Turbo Diesel Engine 6-Spd Auto Aisin AS69RC HD Transmission Exterior Color: Flame Red Clear Coat HD Vinyl 40/20/40 Split Bench Seat--Black/Diesel Gray 4 Wheel Drive	\$37,447.00	\$37,447.00
3	1	Full Size Spare	\$350.00	\$350.00
4	1	Trailer Brake Controller	\$295.00	\$295.00
5	1	Ambulance Prep Group, including: Upfitter Electronic Module (VISM), Voltage Monitoring Auto Idle Up System	\$0.00	\$0.00
6	1	Emer/Fire/Resc Special Emissions Pkg, including: Special Emissions-Emergency vehicle, dual alternators rated at 440 Amps (Requires Ambulance Prep Group and diesel engine)	\$995.00	\$995.00
7		Running SubTotal		\$39,087.00
8		Service Body Spec		
9	1	Knapheide 6108D54 Service Body, including: 14 ga body 20 ga door panels 12 ga treadplate floor Exterior Color: 1 stage painted to match truck 94" Galva Grip Bumper Universal Receiver Hitch Mud Flaps Flush Mount LED Light Kit	\$9,500.59	\$9,500.59
10	1	Delivery to Up Fitter	\$110.00	\$110.00

Line	Qty	Description	Unit Price	Ext. Price
11		Running SubTotal		\$48,697.59
12		Miscellaneous Items		
13	1	Temporary Tag	\$5.50	\$5.50
14	1	State of Tennessee Tire Impact Fee	\$5.00	\$5.00
15		Running SubTotal		\$48,708.09
			SubTotal	\$48,708.09
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$48,708.09

Bucket seats with no console or no center seat is not an option on this truck.



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd

Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 00000000000000000056442

Title: SWC# 209 - Vehicles

Start Date : October 05, 2017 End Date: September 30, 2019

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Michael Neely
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000179934
Police Vehicles, Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-001
Manufacturer Item #:
Unit Price: \$ 0

Line 2

Item ID: 1000179935
Sedans, Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-001
Manufacturer Item #:
Unit Price: \$ 0

Line 3

Item ID: 1000179936
Minivan and Full-size Vans (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-003
Manufacturer Item #:
Unit Price: \$ 0

Line 4

Item ID: 1000179937
Sport Utility Vehicles (SUVs), Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-004
Manufacturer Item #:
Unit Price: \$ 0

Line 5

Item ID: 1000179938
Light Trucks (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-005
Manufacturer Item #:
Unit Price: \$ 0

Line 6

Item ID: 1000179941

Optional Equipment, Generic SWC209 Asset

Unit of Measure: EA

Vendor Item/Part #: SWC209-TTOC-008

Manufacturer Item #:

Unit Price: \$ 0

APPROVED: _____
CHIEF PROCUREMENT OFFICER

BY: _____
PURCHASING AGENT

10/3/2017
DATE