



Master Blanket Purchase Order ADSP017-166117

Header Information

Purchase Order Number:	ADSP017-166117	Release Number:	0	Short Description:	Vehicles, New Purchases
Status:	3PS - Sent	Purchaser:	Nick Perrera	Receipt Method:	Dollars
Fiscal Year:	2017	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona				
Department:	ADSP0 - State Procurement Office	Location:	SPO - State Procurement Office	Type Code:	Statewide
Alternate ID:		Entered Date:	04/04/2017 01:02:19 PM	Control Code:	
Days ARO:	120	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	Yes
Contact Instructions:	Nick Perrera at Nick.Perrera@azdoa.gov, 602-542-9128	Tax Rate:		Actual Cost:	\$0.00

Master Blanket/Contract End Date (Maximum): 03/31/2022 11:59:59 PM

Project No.: Solicitation ADSP017-00006397

Building Code:

Cost Code:

Special Purchase Types:

PIJ NUMBER:

Coop Spend To Date:

Commodity Reference Id:

PO External Doc Type: None

Agency Attachments: [PO Terms & Conditions ADSP017-00006397 Solicitation File.zip](#) [Award Letter and Signed Offer and Acceptance Summary of All Awarded Vehicle Contracts~1.pdf](#) [Current 2018 Contract Pricing Change Order to renew to 2019](#)

Vendor Attachments: [PFVT Motors LLC ADOT IFB 17-6397 Docs Vehicle Specs](#)

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor:	000025942 - PFVT MOTORS INC Chad Welsh 9130 West Bell Road Peoria, AZ 85382 US Email: cwelsh@vtaig.com Phone: (623)977-8888	Payment Terms:	Net 30	Shipping Method:	Federal Express
		Shipping Terms:	As Specified	Freight Terms:	Freight Prepaid

PO Acknowledgements:

Reference	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to cwelsh@vtaig.com at 04/06/2017 06:34:57 PM	04/07/2017 08:34:59 AM
Change Order 1	Emailed to cwelsh@vtaig.com at 01/09/2018 09:21:47 AM	01/09/2018 09:32:28 AM
Change Order 2	Emailed to cwelsh@vtaig.com at 01/24/2018 04:12:29 PM	01/24/2018 04:40:37 PM
Change Order 3	Emailed to cwelsh@vtaig.com at 01/31/2018 05:56:03 PM	02/01/2018 08:46:28 AM
Change Order 4	Emailed to cwelsh@vtaig.com at 02/05/2018 03:04:35 PM	02/05/2018 03:11:32 PM
Change Order 5	Emailed to cwelsh@vtaig.com at 02/22/2018 05:37:18 PM	02/23/2018 08:27:26 AM
Change Order 6	Emailed to cwelsh@vtaig.com at 04/05/2018 10:30:38 AM	04/05/2018 11:40:38 AM
Change Order 7	Emailed to cwelsh@vtaig.com at 07/24/2018 01:11:12 PM	07/24/2018 01:29:23 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
000025942	PZ000025942	PFVT MOTORS INC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 04/01/2017 **Master Blanket/Contract End Date:** 03/31/2019
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$2,249,554.55	\$0.00

Item Information

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Print Sequence # 1.0, Item # 1: Delivery, per contract vendor charges the following for transportation and delivery: No charge for Maricopa County \$150 for all other Counties 3PS - Sent

NIGP Code: [962-86](#)
 Transportation of Goods and Other Freight Services

Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00
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Manufacturer:	Brand:	Model:
Make:	Packaging:	
Project No.:		
Building Code:		
Cost Code:		
Property Number:		

Print Sequence # 5.0, Item # 5: Cargo Vans 3PS - Sent

NIGP Code: 071-90
Vans, Cargo

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:	Brand:	Model:
Make:	Packaging:	
Project No.:		
Building Code:		
Cost Code:		
Property Number:		

Exit