



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, November 02, 2021  
Bid Award

## IN THE MATTER OF AWARDING THE BID FOR "DODGE DURANGO PATROL VEHICLE 2021" TO LOU FUSZ DODGE

**WHEREAS**, a Public Notice to Bidders asking for sealed bids for "Dodge Durango Patrol Vehicle 2021" was published in the Washington Missourian October 08, 2021 edition for receipt by October 22, 2021; and

**WHEREAS**, one bid was received from Lou Fusz Dodge; and

**WHEREAS**, after due deliberation and consideration, it is the recommendation of the Franklin County Purchasing Department that the contract for "Dodge Durango Patrol Vehicle 2021" be awarded to Lou Fusz Dodge for the cost of \$35,966.00 per Patrol Vehicle for the total cost not to exceed \$71,932.00 for the purchase of two Patrol Vehicles; and

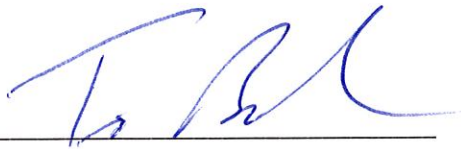
**WHEREAS**, the Franklin County Commission hereby finds and determines it is in the best interest of Franklin County to award the bid for "Dodge Durango Patrol Vehicle 2021" to Lou Fusz Dodge.

**IT IS THEREFORE ORDERED** by the Franklin County Commission that the contract for "Dodge Durango Patrol Vehicle 2021" is hereby awarded to Lou Fusz Dodge and that Kenneth Hotsenpiller, Franklin County Sheriff's Department Fleet Manager, is authorized to execute any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order for and on behalf of the County of Franklin, Missouri.

**IT IS FURTHER ORDERED** that a copy of this Order be provided to Lou Fusz Dodge; Steve Pelton, Sheriff; Mandy Wanecke, Sheriff's Department; Melissa Dahms, Sheriff's Department; Kenneth Hotsenpiller, Sheriff's Department; Shakara Bray, Purchasing Director; Lynne Maloney, Accounts Payable; and to Angela Gibson, Auditor.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor Angela Gibson 11/2/2021  
Act. No. 620-385-685.100

  
\_\_\_\_\_  
Presiding Commissioner

  
\_\_\_\_\_  
Commissioner of 1<sup>st</sup> District

  
\_\_\_\_\_  
Commissioner of 2<sup>nd</sup> District

# **FRANKLIN COUNTY**

## **PURCHASING DEPARTMENT**



400 EAST LOCUST STREET, RM 004  
UNION, MO 63084  
636-584-6274

October 22, 2021

Tim Brinker, Presiding Commissioner  
Todd Boland, 1<sup>st</sup> District Commissioner  
Dave Hinson, 2<sup>nd</sup> District Commissioner

RE: 202126 Dodge Durango Patrol Vehicle

Dear Commissioners,

On October 22, 2021 the Purchasing Department received and opened one bid. The publication date of the solicitation was October 8, 2021. The response was from Lou Fusz Dodge. Following review, the Purchasing Department hereby submits recommendation for awarding to Lou Fusz Dodge as they are the lowest and most responsive.

Respectfully,

A handwritten signature in black ink that reads "Shakara Bray". The signature is written in a cursive style with a long horizontal stroke at the end.

Shakara Bray,  
Purchasing Agent, Franklin County Missouri



**FRANKLIN COUNTY  
PURCHASING DEPARTMENT  
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 202126

TITLE: Dodge Durango Patrol Vehicle 2021

Solicitation Schedule & Deadlines:

|                          |                                       |
|--------------------------|---------------------------------------|
| October 8, 2021          | Solicitation Release/Advertising Date |
| October 14, 2021 10:00AM | Deadline for Submitting Questions     |
| October 15, 2021 4:30PM  | Deadline to post Addendum             |
| October 22, 2021 2:00PM  | Deadline to Submit Response           |
| October 22, 2021 2:30 PM | Opening Date I Time                   |

Responses must be received no later than "Deadline to Submit Response"

October 22, 2021 2:00 PM

Shakara Bray, Purchasing Agent

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274 Email: [purchasing@franklinmo.net](mailto:purchasing@franklinmo.net)

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: \_\_\_\_\_

*Lou Fusz Dodge*

## SUBMISSION CHECKLIST

- I have reviewed the bid schedule and deadlines, located on the solicitation cover page
- I have read ALL Terms and Conditions and Bid documents closely

(Located at [www.franklinmo.org](http://www.franklinmo.org))

### THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

#### USE THESE FORMS ONLY

- \_\_\_\_\_ Solicitation Cover page
- \_\_\_\_\_ Contractual Terms and Conditions Acknowledgement
- \_\_\_\_\_ Pricing Form (all pages) completed and signed
- \_\_\_\_\_ I have one original and two copies that are labeled accordingly
- \_\_\_\_\_ I have included contact information
- \_\_\_\_\_ COI (Certificate of Insurance)
- \_\_\_\_\_ Envelope is sealed and label attached
- \_\_\_\_\_ Affidavit for Work Authorization is completed and Notarized
- \_\_\_\_\_ Current, signed W-9 is included in solicitation packet

*If you have already submitted W-9 information through Vendor Registry, you do not have to resubmit with response. Just reference Vendor Registry.*

## PURPOSE

Franklin County, Mo (Sheriff's Office) is seeking bids from qualified vendors to provide a 2021 patrol vehicle for law enforcement purposes that meets or exceeds the specific requirements listed below.

## SPECIFIC REQUIREMENTS

1. The vendor shall provide Model year 2021 Dodge Durango Patrol Pursuit Vehicle AWD with manufacturers' standard equipment.
2. All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are specifically omitted by the request for bid specifications.
3. All options and/or accessories must be manufacturers' original equipment. No aftermarket options and/or accessories shall be acceptable.
4. All options must be factory installed.
5. The manufacturers' standard warranty shall apply to this vehicle.
6. All warranty service must be performed within a 70mile radius from the Franklin County Sheriff's Office physical location: 1 Bruns Dr. Union, Mo 63084.
7. Vehicle shall come with owner's manual.
8. Vehicle shall come with proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.
9. Vehicle shall be delivered and/or picked up within one week from award date of this bid.
10. Delivery and/or pick up specifications of the vehicle will be one of the following:
  - a) Vehicle delivered to the Franklin County Sheriff's office at 1 Bruns Dr. Union, Mo
  - b) Vehicle picked up at awarded vendor's location no more than 70 miles from the Franklin County Sheriff's office at 1 Bruns Dr. Union, Mo. 63084
11. In the event that the awarded vendor cannot deliver and/or accommodate pick up for the Franklin County Sheriff's Office within one week of the award date, The Franklin County Sheriff's office reserves the right to find the same or similar vehicle from another source.
12. Payment will be a check from Franklin County, Mo which will be processed and sent after vehicle is in hands of Franklin County Sheriff's Office and after invoice is received by Franklin County Sheriff's Office. Invoice can be mailed or emailed it the following:

Franklin County Sheriff's Office  
Attn: Mandy Warnecke  
1 Bruns Dr. Union, Mo. 63084

[purchasing@franklinmo.net](mailto:purchasing@franklinmo.net)

13. Invoice will have the awarded vendor's remittance address, Legal Business name, Franklin County's Purchase order number, and pricing broke down by specifications.

14. The awarded vendor shall be responsible for repairing any item or components received in damaged condition at no cost to Franklin County, Mo.
15. All prices shall be firm, fixed as indicated in the pricing pages within this bid.
16. Color of vehicle shall not be red or black. Red vehicles are associated with the fire departments in the area. Black vehicles are costly to repair. (Black absorbs all visible parts of the light spectrum, turning that light energy into heat, the more energy it absorbs, the more heat it omits. And the extra amount of heat causing interior plastic to buckle or crack, because they are not good conductors of heat.)

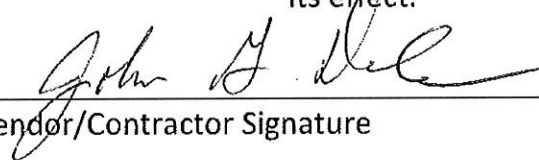
*The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.*


# CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT


The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

  
\_\_\_\_\_  
Vendor/Contractor Signature

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Vendor/Contractor Name and Title

**AFFIDAVIT OF WORK AUTHORIZATION**

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now John Dolan (Name of Business Entity Authorized Representative)  
as GOVT SCS MGR (Position/Title)

first being duly sworn on my oath, affirm Low Fuse Automotive (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to BID (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Low Fuse Automotive (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to BID (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

John A Dolan Authorized Representative's Signature      John G. Dolan Printed Name

Govt Sales Mgr Title      10/21/21 Date

Subscribed and sworn to before me this 21 of OCTOBER, 2021. I am  
Day      Month, Year

commissioned as a notary public within the County of ST. LOUIS, State of  
MO and my commission expires on Date

Michael Einsporn Signature of Notary      5/14/24 Date



MICHAEL EINSPORN  
My Commission Expires  
May 14, 2024  
St. Louis County  
Commission #12342825



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that LowFusz Automotives (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

John G. Dolan

[Signature]

Authorized Business Entity  
Representative's Name  
(Please Print)

Authorized Business Entity  
Representative's Signature

LowFusz Automotives

10/21/21

Business Entity Name

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- o Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- o Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

# PRICING FORM

## Patrol Vehicle 2021

### REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

**MODEL YEAR 2021: DODGE DURANGO PURSUIT ALL-WHEEL DRIVE SPORT UTILITY VEHICLE**

Firm, Fixed Base Price Equipped as Specified Below: \$ \$35,966<sup>00</sup> each

*In addition to the mandatory required equipment stated below, the vehicles shall be equipped with all standard equipment for the model specified.*

| Mandatory Specifications                                                                                                                                                                                            | Vendor should provide a description of each specification below for the vehicle proposed or indicate compliance. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>ENGINE:</b><br>5.7 liter V8                                                                                                                                                                                      | ✓                                                                                                                |
| <b>ALL WHEEL DRIVE</b><br>Two speed, electronically shifted transfer case                                                                                                                                           | ✓                                                                                                                |
| <b>TIRES:</b><br>Four (4)<br>P255/60R18 V rated<br>Spare tire -- P255/60R18 V rated                                                                                                                                 | ✓<br>✓<br>✓                                                                                                      |
| <b>WHEELS:</b><br>Steel wheels with chrome center cap<br>Includes full size spare                                                                                                                                   | ✓<br>✓                                                                                                           |
| <b>SINGLE KEY LOCKING SYSTEM:</b><br>Single key system for ignition, door and lift gate<br>Each vehicle keyed differently<br>Factory installed keyless entry system with minimum of four (4) keyless entry key fobs | ✓<br>✓<br>✓                                                                                                      |
| <b>FRONT SEATS:</b><br>Heavy duty cloth bucket seats with center console delete<br>Power adjusting driver seat required                                                                                             | ✓<br>✓                                                                                                           |
| <b>SECOND ROW SEATING:</b><br>Heavy duty cloth fabric                                                                                                                                                               | ✓                                                                                                                |

|                                                                                                                         |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 60/40 bench seat                                                                                                        |                                                                                                                         |
| <b>THIRD ROW SEATING:</b>                                                                                               |                                                                                                                         |
| None                                                                                                                    | ✓                                                                                                                       |
| <b>FLOOR COVERING:</b>                                                                                                  |                                                                                                                         |
| Full carpeting, both front and rear                                                                                     | ✓                                                                                                                       |
| <b>FLOOR MATS:</b>                                                                                                      |                                                                                                                         |
| Manufacturer's carpeted mats required                                                                                   | ✓                                                                                                                       |
| <b>FRONT LICENSE BRACKET:</b>                                                                                           |                                                                                                                         |
| Manufacturer's standard required                                                                                        | ✓                                                                                                                       |
| <b>Mandatory Specifications</b>                                                                                         | <b>Vendor should provide a description of each specification below for the vehicle proposed or indicate compliance.</b> |
| <b>AUXILIARY DOME LAMP:</b>                                                                                             |                                                                                                                         |
| Factory installed overhead high intensity red/white auxiliary dome lamp in passenger and cargo area                     | ✓                                                                                                                       |
| Wired and switched independently from standard dome lamp                                                                | ✓                                                                                                                       |
| <b>TOW PACKAGE:</b>                                                                                                     |                                                                                                                         |
| Factory installed tow package with class 4 receiver hitch and trailer wiring. Includes on demand 2 speed transfer case. | ✓                                                                                                                       |
| <b>SKID PLATE GROUP:</b>                                                                                                |                                                                                                                         |
| Skid plates for fuel tank, transfer case, front suspension and underbody                                                | ✓                                                                                                                       |
| <b>SPOTLIGHT:</b>                                                                                                       |                                                                                                                         |
| Driver side spotlight installed, 6" LED                                                                                 | ✓                                                                                                                       |
| <b>COLORS:</b>                                                                                                          | List colors available:                                                                                                  |
| Standard production solid color exterior and standard interior trim NO RED OR BLACK!                                    | White                                                                                                                   |
| <b>MANDATORY MODEL: Dodge Durango Pursuit All-Wheel Drive Sport Utility Vehicle</b>                                     |                                                                                                                         |

Company Name Low Fusz Automotive  
 Authorized Signature John A. DeLan  
 Printed name and title John G. DeLan Cost Sls Mgr

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

**VENDOR INFORMATION**

Company Name Low Fusz Automotive  
Mailing Address 3480 Highway K  
O Fallon, MO  
Phone number 636-390-9200  
Contact Name John G Dolan  
Contact Name Title Genl SLS mgr  
Email Address john.g.dolan@fusz.com

**COMMISSION ORDER PRECERTIFICATION FORM**

Please return this completed form to the Purchasing Department to make a request for solicitation, contract, or contract renewal for the expenditure of funds.

Date: 10/27/2021

Official/Appointed Requestor: Meagan Cowser

Name of item/service requesting: Awarding Low Fused Dodge for Patrol Vehicle for Sheriff's office

(Proposed specifications/contract documents/quotes should be attached to form)

Budget Information: List the account(s) and estimated amount(s) used to make the purchase.

| Account                  | Estimated Amount         |
|--------------------------|--------------------------|
| <u>? 620-385-685.100</u> | <u>\$35,966.00</u>       |
| <u>.</u>                 | <u>2 patrol vehicles</u> |
| <u> </u>                 | <u> </u>                 |

Auditor approval of funds: Angela Gibson Date: 10/25/2021

Purchasing Director approval: Shakia Bray Date: 10/22/21

Circle One:  Solicitation     New Contract     Renew Existing     Signature

Attached solicitation information and no: 2021-210

Previous Commission Order number if applicable: \_\_\_\_\_

Cooperative Agreement Number/Information: \_\_\_\_\_

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of Agenda for Commission approval: \_\_\_\_\_

(Attached is all corresponding information; signed contract, awarding vendor, required documents.)