

CMS - Central Management Services Purchase Order

P.O. Date: 2/17/2023

Blanket Order Number 23-416CMS-BOSS4-P-44274 Master Contract? Y Master Con/Ref #:

V E N D O R	Vendor Number: V00000848 German-Bliss Equipment Inc. 624 W. Spring St Princeville, IL 61559 ggerman@germanbliss.com null
----------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	Bureau of Strategic Sourcing 1000 E. Converse Street SPRINGFIELD, IL 62702 US Email: IL.BidBuy@illinois.gov (217) 557-5695
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

B I L L T O	Bureau of Strategic Sourcing 1000 E. Converse Street SPRINGFIELD, IL 62702 US Email: IL.BidBuy@illinois.gov (217) 557-5695
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------

Shipping Method: Best Way Shipping Terms: Solicitation (Bid) No.: 23-416CMS-BOSS4-B-29409 Contract Begin Date: 01/16/2023 Contract End Date: 01/15/2027	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 210
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------

Item # 1 Class-Item 760-44 Kubota SVL97-2HFC HDE Compact Track Loader: rubber track mounted; 80 inch dirt bucket; see Exhibit E for Specifications (corresponds to Section 1.2.14 of the Contract).								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 78,271.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 704,439.00

Item # 2
Class-Item 760-06

Kubota SVL97-2HFC HDE Compact Track Loader Accessories or factory modification: this includes any items that physically attach to the compact track loader, such as but not limited to heavy duty bucket, recovery winch, angle broom, planer and root grapple; accessories such as thumb attachments, grapple, tilt rotator, or mulcher shall meet the specifications under Exhibits O through R (as applicable to the HDE type); single percent discount to be applied to the MSRP of the most current publication of the accessories price list.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3
Class-Item 760-44

Kubota SVL97-2HFC HDE Compact Track Loader Repair Parts: OEM or approved equal parts; single percent discount from the manufacturer's suggested retail price column of the most current edition of the manufacturer's price list.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
Class-Item 760-90

Kubota KX080-4S2S3 HDE Excavator, track mounted, 18,500-19,800 lbs. operating weight; see Exhibit J for Specifications (corresponds to Section 1.2.19 of the Contract).

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 132,231.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 661,155.00

Item # 5
Class-Item 760-90

Kubota KX080-4S2S3 HDE Excavator Accessories or factory modification: this includes items that physically attach to the excavator; accessories such as thumb attachments (Exhibit O-Kubota K6124), grapple (Exhibit P-Land Pride AP-RG30), tilt rotator (Exhibit Q Steelwrist), or mulcher (Exhibit R Bradco MM36E) shall meet the specifications under Exhibits O through R (as applicable to the HDE type); single percent discount from the manufacturer's suggested retail price column of the most current edition of the manufacturer's price list.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6
 Class-Item 760-90

Kubota KX080-4S2S3 HDE Excavator Repair Parts: OEM or approved equal parts; single percent discount from the manufacturer's suggested retail price column of the most current edition of the manufacturer's price list. EXCAVATOR 18,500-19,800 LBS.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,365,594.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor
Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

State of Illinois Agency or Other Purchasing Entity
Procuring State Agency or Entity: _____

Official
Signature: _____

Printed Name: _____

Title: _____

Designee Signature: _____

Printed Name: _____

Title: _____

Date: _____

Legal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____

Using Agency Funding Source: _____

Detailed Expenditure Object Code: _____

Approp. Acct Code: _____

Award Code: _____

Original Proc. Method: _____

Subcontractors Disclosed: _____

Subcontractors Utilized: _____

Publication Date: _____ Financing Needed: _____

IPG Cert/Disclosure Yes _____ No _____

APPROVED

By: Anthony Hamilton

Phone#: (217) 524-9696

BUYER