

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Vehicle Purchase – Box Trucks, Vans & Food Service Vehicles – ESC Region 19 Allied States Cooperative

RFP NUMBER: 19-7326

RFP OPENING DATE: December 18, 2018

CONTRACT TERM: Date of award until January 31, 2020 with the option to extend another four (4) years annually if agreed to by ASC and the Vendor.
(Extended by Region 19 until January 31, 2021)
(Extended by Region 19 until January 31, 2022)
(Extended by Region 19 until January 31, 2023)
(Extended by Region 19 until January 31, 2024)

FUNDING SOURCE: Various

RFP's ISSUED: 110

RESPONSES: 1

ADVERTISEMENT DATES: Washington Post – November 5, 2018 & November 12, 2018
El Paso Times – November 5, 2018 & November 12, 2018

BOARD MEETING DATE: January 24, 2019

RECOMMENDED FOR AWARD **Delivery Concepts Central**

TOTAL (estimated) **\$5,000,000.00/ year**

EXPLANATIONS:

Award of this contract will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for vehicle purchase – box trucks, vans and food service vehicles for those procurements that must comply with the new federal EDGAR requirement when federal funds are being utilized. Evaluation and award recommendation was based on 70% products and services and 30% references. Delivery Concepts Central's pricing can be accessed through their price options links.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Royce Cleveland - ESC Region 19

Rebecca Hernandez – ESC Region 19

Debra Oropeza - ESC Region 19

Special Conditions

1. This solicitation is for stock and customized vehicles. Vendors are encouraged to respond with all available items and rates.
2. Vendors should respond with a vehicle price list, markup from cost on customized items and rate for installation of items.
3. This solicitation is not for a specific purchase or specific vehicles. By earning a contract, vendors will be able to provide future products and services to any ASC members.
4. The administrative fee for this solicitation will be \$400 per purchase order. Awarded vendors will still be required to report monthly regardless of sales. Reports will be due by the 10th of each month and payment will be due by the 15th of each month.

Contact Information:

Delivery Concepts Central

Austin Pfeiffer
155 Covington Drive
Bloomington, Illinois 60108
P: 630-924-8817
[HTTP://deliveryconcepts.com](http://deliveryconcepts.com)
austin@deliveryconcepts.com

States Served: All States

Price Options Link *updated 02/07/2020, 4/30/21

Approved By: _____

Armando Aguirre
Armando Aguirre
Armando Aguirre
Armando Aguirre

Date: _____

January 14, 2019
October 15, 2020
October 18, 2021
October 25, 2022