

State Price Agreement Vehicle Purchase Checklist

This checklist is meant to be used as a tool to ensure all steps for purchasing a vehicle are completed. Links to the guidance and required forms have been included.

Task	Document and Guidance Link
Fully executed Agreement	
Provider prepare "Request for Quotes" (RFQ)	 https://www.oregon.gov/ODOT/RPTD/RPTD%20Document%20Libr ary/vehicle-procurement-form-instructions.pdf https://www.oregon.gov/odot/RPTD/RPTD%20Document%20Librar y/Vehicle-Purchase-Checklist.pdf
Email RFQ to Capital Asset Program Coordinator (CAPC) for approval	
CAPC email approving RFQ received?	
Provider email RFQ to vendors from the State Price Agreement Vendor list and cc CAPC and Regional Transit Coordinator (RTC)	 https://www.oregon.gov/ODOT/RPTD/RPTD%20Document%20Libr ary/state-price-agreement-vendor-contact.pdf
Provider review quotes from vendors	
Provider prepare "Request for Quotes Vehicle Purchase Price Comparison Form" • Lowest Cost RFQ Comparison Form or Best Value RFQ Comparison Form (based on RFQ)	 https://www.oregon.gov/ODOT/RPTD/RPTD%20Document%20Libr ary/vehicle-procurement-form-instructions.pdf https://www.oregon.gov/ODOT/RPTD/RPTD%20Document%20Libr ary/vehicle-rfq-price-comparison-form.xls
Provider email "Request for Quotes Vehicle Purchase Price Comparison Form" to CAPC for approval	
CAPC email approving purchase received?	
Provider prepare "Purchase Order" (PO)	 https://www.oregon.gov/ODOT/RPTD/RPTD%20Document%20Libr ary/vehicle-purchase-order-instructions.pdf https://www.cognitoforms.com/ODOT2/VehiclePurchaseOrder
Provider submit PO to CAPC	
CAPC will sign and email PO to vendor, cc'ing provider.	

Contact your Regional Transit Coordinator or Capital Asset Program Coordinator for additional guidance.