



City of Griffin, Georgia
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/28/14

Purchase Order No. _____

Statewide Contract SPD-ES40199373-004

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Speedway Ford
1710 N Expressway
Griffin, GA 30223
lewis@gafordtrucks.com

Ph: 678-972-1299 Fax: _____

Freight is F.O.B. Destination

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:

City of Griffin
Dept: Motorpool
245 Emlet Drive
Griffin, GA 30224

Phill Francis / Tom Ridgway

Phone: 770-233-4399 Fax: 770-229-6419

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFADAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Vehicles/equip per attached specifications	Account Number	Qty	UOM	Unit Price	Extended Totals
F150 SuperCab, 5.0L V8, 4x4, reverse	510 - 4620 - 54 - 2200 - 0000	1		24,399.00	24,399.00
sensing, DT run lights, 6.5' bed, skid plates,	- - - -				
etc per attached quote & specs	- - - -				
short desc	- - - -				
short desc	- - - -				
UNIT NO. of asset being surplusd:	763	ARF attached?	y	TOTAL \$	24,399.00
CAPITAL PROJ#: CP2015- 4620-6-17	510 - 4620 - 54 - 9999 - 0000				-24,399.00
	510 - 0000 - 11 - 7500 - 0000				24,399.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	24,399.00

COG USE ONLY

Payment method: CASH _____ LEASE _____ GRANT _____ LEINHOLDER: _____

VIN: EQUIP ID: TAG: IN SERV (M/Y):

VIN: EQUIP ID: TAG: IN SERV (M/Y):

VIN: EQUIP ID: TAG: IN SERV (M/Y):

VIN: EQUIP ID: TAG: IN SERV (M/Y):

VIN: EQUIP ID: TAG: IN SERV (M/Y):

Dept request	APPROVALS	
Agenda item copy		
Fleet authorization	Dept / Requestor / Date	Purchasing / Date
Leinholder info		
Order (cc PF, SW, rqstr)		
Invoicing/Delivery	Department Mgr / Date	Finance Director / Date
Payment/MSO		
Tag/Origs to Finance		
Risk Mgmt	City Manager / Date	BOARD / Date
Fixed Assets		

TERMS AND CONDITIONS OF PO / CONTRACT

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing, signed by Procurement

ARTICLE 11 PATENT INFRINGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping damage.

GOVERNMENT SALES -

PRICING FOR CITY OF GRIFFIN

Ford F150 (1/2 ton)

Regular Cab, 6 Cyl, 4x2, SWB

SWC SPD-ES40199373-004

Base Price: _____

Equipment included in Base price

3.7L V6 Flex Fuel engine
6 Speed Automatic Transmission
Factory Installed A/C
AM-FM Radio
Solar Tinted Glass
Power Steering
Power ABS Brakes
Vinyl 40/20/40 Bench Seat
Rubber Floor Covering
Full Size Spare
Step Bumper
Short Bed (6.5 ft)
6500 GVWR
P235/70Rx17 Tires

Options

Option Price

Code

5.0L V8 Flex Fuel engine	<input checked="" type="checkbox"/>	99F
3.5L V6 EcoBoost engine	<input type="checkbox"/>	99T
Long Bed (8 ft)	<input type="checkbox"/>	145
36 Gal Fuel Tank	<input type="checkbox"/>	655
Super Cab (6.5 ft. bed)	<input checked="" type="checkbox"/>	X1C
Super Cab (8 ft. bed)	<input type="checkbox"/>	X1CLong
4x4 Option	<input checked="" type="checkbox"/>	F1E
Skid Plates	<input checked="" type="checkbox"/>	413
P265/70Rx17	<input checked="" type="checkbox"/>	T7H
Crew Cab XL SWB	<input type="checkbox"/>	W1C
Crew Cab XL LWB (V8)	<input type="checkbox"/>	W1E
Limited Slip Axle	<input type="checkbox"/>	XH9
Tilt / Cruise	<input type="checkbox"/>	52N
Cab Steps (black tublar)	<input type="checkbox"/>	18E
AM-FM-CD	<input type="checkbox"/>	585
Daytime Running Lights	<input checked="" type="checkbox"/>	942
Power Windows/Locks/Mirrors	<input checked="" type="checkbox"/>	85A
Trailer Tow Package	<input type="checkbox"/>	535
Trailer Tow Mirrors	<input type="checkbox"/>	54T
XL Décor Group	<input type="checkbox"/>	86D
XL Plus (CD/Cruise)	<input type="checkbox"/>	61X
40-20-40 Cloth Split Bench	<input type="checkbox"/>	C*
Electric Brake Controller	<input type="checkbox"/>	67T
Carpet w/ Mats	<input type="checkbox"/>	168
XL SSV Package	<input type="checkbox"/>	66S
XLT Package	<input type="checkbox"/>	507A
Convenience Package	<input type="checkbox"/>	61C
Cloth Bucket (NA on reg cab)	<input type="checkbox"/>	U*
Aluminum Wheels	<input type="checkbox"/>	64F
Box Side Steps	<input type="checkbox"/>	63S
Tailgate Step	<input type="checkbox"/>	63T
Reverse Sensing	<input checked="" type="checkbox"/>	76R
Other vendor added equipment	<input type="checkbox"/>	

NOTE:

If no exterior color specified,
the default is **white**

Colors Available

Exterior:	Interior: Grey
Vermillion Red (E4)	<input type="checkbox"/>
BlueJeans (N1)	<input type="checkbox"/>
Tuxedo Black (UH)	<input type="checkbox"/>
White (YZ)	<input checked="" type="checkbox"/>

Total: \$0.00

Contact person
Department
Phone Number
E-mail



1710 N Expressway ~ Griffin, GA 30223
 Phone: 678-972-1299 Fax: 888-893-6620
Lewis@GaFordTrucks.com

Contact: <u>Cindy Fay</u>		Company: <u>City of Griffin</u>	
Address: <u>100 S. Hill St.</u>			
City: <u>Griffin</u>	State: <u>GA</u>	Zip: <u>30224</u>	
Phone: <u>770-229-6401</u>	Fax: <u>0</u>	E-Mail: <u>cfay@cityofgriffin.com</u>	
Stock #: <u>Factory Order</u>	Year: <u>2014</u>	Make: <u>FORD</u>	Model: <u>F150</u>
VIN: <u>0.00</u>		Cab: <u>Super</u>	Mileage: <u>0</u>

Specifications:

WB145, SuperCab, 6.5' Bed, 5.0Ltr V8 Engine, 4x4, Skid Plates, P65/70Rx17 tires, Daytime Run lights
 Power Windows/Locks/Mirrors, Reverse Sensing, White Exterior, Grey interior

Added Equipment:	Vehicle MSRP	\$36,890.00
	Discounts	\$12,491.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$24,399.00
0		\$0.00
0		\$0.00
0		\$0.00

Must be titled in Company Name. Quotes are not binding until accepted by management. Some incentives must be qualified for and are zip code restrictive. Always ask for most current pricing. Prices and incentives are subject to change without notice & without incurring obligation. TAVT Taxes are set by state and WILL vary.	Total Before Taxes & Fees	\$24,399.00
	Trade Allowance(s)	\$0.00
	Administrative Fee	\$0.00
	Estimated TAVT	\$0.00
	Title-Tag/GWRA/Digital Enroll Fee	\$0.00
	Trade Pay Off	\$0.00
	Sub Total	\$24,399.00
	Cash Down	\$0.00
	Balance	\$24,399.00

Plan	Years	Miles	Deductible	Price
0	0	0	\$0	\$0.00



Extended Service Plan

Ask us for full details on ESP coverages

NOTES:

Speedway Ford State Contract Number 99999-SPD-ES40199373-004

Fin QD877

Quote Prepared by: Lewis Minter Date: 8/8/2014

Quote Accepted By: _____ Date: _____



Ask us about our LPG and CNG Alternative Fuel options.

Kits are available for most vehicle lines.

Fuel your fleet for less.

Go Green ~ Save Green

www.GaFordTrucks.com



CENTRAL SERVICES FLEET REQUEST FORM

Department: Electric Division: 4620

Approved in Fiscal Year Budget: Y X N Capital Project #: CP2015-4620-6-17

Desc of vehicle/equipment: 2014 Ford F150 4X4
YEAR MAKE MODEL

Additional Body or Apparatus: standard metal tool box for bed

Replacement/Addition*: REPLACEMENT ADDITION

Unit Number to be Replaced: 763 Submitted Transfer/Retirement Form: yes

Additional Comments: _____

Non-Standard Options Approvals: _____
CITY MANAGER DATE

Vehicle/Equipment assignment: Unit #: 763 To: Technical Services/ Techs

Approval of Department Director: _____ Date: _____

Approval of Fleet Department: _____ Date: 7/22

Approval of Central Services: _____ Date: 7/22

Upon final completion and obtaining all signatures, copy this form to:

- One copy to permanent Vehicle/Equip file (Motorpool)
- One copy to Requesting department
- One copy to Procurement department
- One copy to Accounting-Fixed Assets

*Asset Retirement/Re-Assignment Form must accompany Vehicle Request Form

↓ FLEET USE ONLY ↓

Base vehicle description: _____

BASE PRICE: _____

Color _____

Approved Options _____

Approved Options _____

Approved Options _____

Approved Options _____

Approved Options _____

Approved Options _____

TOTAL PRICE: _____



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to: Department: ELECTRIC Division: 4620

FLEET - Unit #: 763 VIN# or Serial # 1FTNX20L44EC78514 Tag #: GV39515
(N/A only if off road)

Desc of vehicle/equipment 2001 FORD F250
YEAR MAKE MODEL

Body Style & Description: EXTENDED CAB PICKUP
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC)
2WD F250 WITH UTILITY BODY
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: _____ MILES OR #### HOURS

How was Fleet Unit obtained?

☒ **Direct Purchase** by City (who from? When?) 2001
____ **Donation** (from whom and year donation received) _____
____ Purchased with **Grant/Donated funds** (from whom & year donation received) _____
____ **Seized** or abandoned asset (case number & date of court order) _____
____ **Other** (explain) _____

REASON FOR RETIRING:

☒ **Mileage** too high for continued use in this capacity _____
☒ **Mechanical Issues** (if so, list issues) ONGOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
____ **Accident** - release to responsible insurance agency _____
____ **Accident** - unable or not cost-effective to repair _____ estimated repair costs
____ **Other** (explain) _____

DATE REQUESTED _____

DEPARTMENT DIRECTOR (OR DESIGNEE) _____

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

____ **RE-PURPOSE** Fleet Unit to another Department

☒ **SELL** Fleet Unit at auction GOV DEALS . com DEPARTMENT _____ DIVISION _____

____ **RELINQUISH** to insurance company for settlement proceeds

____ **DONATE** to another government or agency

____ **RETURN** to Granting agency

____ **TRADE-IN** Fleet Unit and purchase New

____ **Other** (explain)

* Asset Retirement or Transfer Form must accompany this Form



City of Griffin, Georgia
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/28/14

Purchase Order No. _____

Statewide Contract SPD-ES40199373-004

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Speedway Ford
1710 N Expressway
Griffin, GA 30223
lewis@gafordtrucks.com

Ph: 678-972-1299

Fax: _____

Freight is F.O.B. Destination

Freight is FOB Destination
Deliveries are to be sent to
Motorpool
between the hours of
8:00 a.m. and 4 p.m.

Invoices are to be sent to
requesting dept. for approval.
Payment inquiries should be
directed to Accounts Payable
(accounting.vital@cityofgriffin.com)

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:

City of Griffin
Dept: Motorpool
245 Emlet Drive
Griffin, GA 30224

Phill Francis / Tom Ridgway

Phone: _____

770-233-4399

Fax: _____

770-229-6419

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR
PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Vehicles/equip per attached specifications	Account Number	Qty	UOM	Unit Price	Extended Totals
F150 SuperCab, 5.0L V8, 4x4, reverse	510 - 4620 - 54 - 2200 - 0000	1		24,399.00	24,399.00
sensing, DT run lights, 6.5' bed, skid plates,	- - - -				
etc per attached quote & specs	- - - -				
short desc	- - - -				
short desc	- - - -				
UNIT NO. of asset being surplusd:	3895	ARF attached?	y	TOTAL \$	24,399.00
CAPITAL PROJ#: CP2015- 4620-6-18	510 - 4620 - 54 - 9999 - 0000				-24,399.00
	510 - 0000 - 11 - 7500 - 0000				24,399.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	24,399.00

COG USE ONLY

Payment method: CASH _____ LEASE _____ GRANT _____ LEINHOLDER: _____

VIN:	EQUIP ID:	TAG:	IN SERV (M/Y):
VIN:	EQUIP ID:	TAG:	IN SERV (M/Y):
VIN:	EQUIP ID:	TAG:	IN SERV (M/Y):
VIN:	EQUIP ID:	TAG:	IN SERV (M/Y):
VIN:	EQUIP ID:	TAG:	IN SERV (M/Y):

APPROVALS

Dept request	Dept / Requestor / Date		Purchasing / Date	
Agenda item copy				
Fleet authorization	Department Mgr / Date		Finance Director / Date	
Leinholder info				
Order (cc PF, SW, rqstr)	City Manager / Date		BOARD / Date	
Invoicing/Delivery				
Payment/MSO				
Tag/Origs to Finance				
Risk Mgmt				
Fixed Assets				

TERMS AND CONDITIONS OF PO / CONTRACT

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing, signed by Procurement

ARTICLE 11 PATENT INFRINGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping damage.

GOVERNMENT SALES -

PRICING FOR CITY OF GRIFFIN

Ford F150 (1/2 ton)

Regular Cab, 6 Cyl, 4x2, SWB

SWC SPD-ES40199373-004

Base Price: _____

Equipment included in Base price

3.7L V6 Flex Fuel engine
6 Speed Automatic Transmission
Factory Installed A/C
AM-FM Radio
Solar Tinted Glass
Power Steering
Power ABS Brakes
Vinyl 40/20/40 Bench Seat
Rubber Floor Covering
Full Size Spare
Step Bumper
Short Bed (6.5 ft)
6500 GVWR
P235/70Rx17 Tires

Options

5.0L V8 Flex Fuel engine	<input checked="" type="checkbox"/>	99F
3.5L V6 EcoBoost engine	<input type="checkbox"/>	99T
Long Bed (8 ft)	<input type="checkbox"/>	145
36 Gal Fuel Tank	<input type="checkbox"/>	655
Super Cab (6.5 ft. bed)	<input checked="" type="checkbox"/>	X1C
Super Cab (8 ft. bed)	<input type="checkbox"/>	X1CLong
4x4 Option	<input checked="" type="checkbox"/>	F1E
Skid Plates	<input checked="" type="checkbox"/>	413
P265/70Rx17	<input checked="" type="checkbox"/>	T7H
Crew Cab XL SWB	<input type="checkbox"/>	W1C
Crew Cab XL LWB (V8)	<input type="checkbox"/>	W1E
Limited Slip Axle	<input type="checkbox"/>	XH9
Tilt / Cruise	<input type="checkbox"/>	52N
Cab Steps (black tublar)	<input type="checkbox"/>	18E
AM-FM-CD	<input type="checkbox"/>	585
Daytime Running Lights	<input checked="" type="checkbox"/>	942
Power Windows/Locks/Mirrors	<input checked="" type="checkbox"/>	85A
Trailer Tow Package	<input type="checkbox"/>	535
Trailer Tow Mirrors	<input type="checkbox"/>	54T
XL Décor Group	<input type="checkbox"/>	86D
XL Plus (CD/Cruise)	<input type="checkbox"/>	61X
40-20-40 Cloth Split Bench	<input type="checkbox"/>	C*
Electric Brake Controller	<input type="checkbox"/>	67T
Carpet w/ Mats	<input type="checkbox"/>	168
XL SSV Package	<input type="checkbox"/>	66S
XLT Package	<input type="checkbox"/>	507A
Convenience Package	<input type="checkbox"/>	61C
Cloth Bucket (NA on reg cab)	<input type="checkbox"/>	U*
Aluminum Wheels	<input type="checkbox"/>	64F
Box Side Steps	<input type="checkbox"/>	63S
Tailgate Step	<input type="checkbox"/>	63T
Reverse Sensing	<input checked="" type="checkbox"/>	76R
Other vendor added equipment	<input type="checkbox"/>	

NOTE:

If no exterior color specified,
the default is **white**

Colors Available

Exterior:	Interior: Grey
Vermillion Red (E4)	<input type="checkbox"/>
BlueJeans (N1)	<input type="checkbox"/>
Tuxedo Black (UH)	<input type="checkbox"/>
White (YZ)	<input checked="" type="checkbox"/>

Total: \$0.00

Contact person

Department

Phone Number

E-mail



1710 N Expressway ~ Griffin, GA 30223
 Phone: 678-972-1299 Fax: 888-893-6620
Lewis@GaFordTrucks.com

Contact: <u>Cindy Fay</u>		Company: <u>City of Griffin</u>	
Address: <u>100 S. Hill St.</u>			
City: <u>Griffin</u>		State: <u>GA</u>	Zip: <u>30224</u>
Phone: <u>770-229-6401</u>	Fax: <u>0</u>	E-Mail: <u>cfay@cityofgriffin.com</u>	
Stock #: <u>Factory Order</u>	Year: <u>2014</u>	Make: <u>FORD</u>	Model: <u>F150</u>
VIN: <u>0.00</u>		Cab: <u>Super</u>	Mileage: <u>0</u>

Specifications:

WB145, SuperCab, 6.5' Bed, 5.0Ltr V8 Engine, 4x4, Skid Plates, P65/70Rx17 tires, Daytime Run lights
 Power Windows/Locks/Mirrors, Reverse Sensing, White Exterior, Grey interior

Added Equipment:	Vehicle MSRP	\$36,890.00
	Discounts	\$12,491.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$24,399.00
0		\$0.00
0		\$0.00
0		\$0.00

Must be titled in Company Name. Quotes are not binding until accepted by management. Some incentives must be qualified for and are zip code restrictive. Always ask for most current pricing. Prices and incentives are subject to change without notice & without incurring obligation. TAVT Taxes are set by state and WILL vary.	Total Before Taxes & Fees	\$24,399.00
	Trade Allowance(s)	\$0.00
	Administrative Fee	\$0.00
	Estimated TAVT	\$0.00
	Title-Tag/GWRA/Digital Enroll Fee	\$0.00
	Trade Pay Off	\$0.00
	Sub Total	\$24,399.00
	Cash Down	\$0.00
	Balance	\$24,399.00

Plan	Years	Miles	Deductible	Price
0	0	0	\$0	\$0.00



Extended Service Plan

Ask us for full details on ESP coverages

NOTES:

Speedway Ford State Contract Number 99999-SPD-ES40199373-004
 Fin QD877

Quote Prepared by: Lewis Minter

Date: 8/8/2014

Quote Accepted By: _____

Date: _____



Ask us about our LPG and CNG Alternative Fuel options.
 Kits are available for most vehicle lines.
 Fuel your fleet for less.
 Go Green ~ Save Green

www.GaFordTrucks.com



CENTRAL SERVICES FLEET REQUEST FORM

Department: Electric Division: 4620

Approved in Fiscal Year Budget: Y X N Capital Project #: CP2015-4620-6-17

Desc of vehicle/equipment 2014 Ford F150 4X4
YEAR MAKE MODEL

Additional Body or Apparatus: standard metal tool box for bed

Replacement/Addition*: REPLACEMENT ADDITION

Unit Number to be Replaced: 3895 Submitted Transfer/Retirement Form: yes

Additional Comments: _____

Non-Standard Options Approvals: _____
CITY MANAGER DATE

Vehicle/Equipment assignment: Unit #: RQ. NEW# To: Technical Servcies/ Superintendent

Approval of Department Director: _____ Date: _____

Approval of Fleet Department: [Signature] Date: 7/22

Approval of Central Services: _____ Date: _____

Upon final completion and obtaining all signatures, copy this form to:

One copy to permanent Vehicle/Equip file (Motorpool)

One copy to Requesting department

One copy to Procurement department

One copy to Accounting-Fixed Assets

*Asset Retirement/Re-Assignment Form must accompany Vehicle Request Form

↓ FLEET USE ONLY ↓

Base vehicle description: _____

BASE PRICE: _____

Color _____

Approved Options _____

Approved Options _____

Approved Options _____

Approved Options _____

Approved Options _____

Approved Options _____

TOTAL PRICE: _____



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to: Department: ELECTRIC Division: 4620

FLEET - Unit #: 3895 VIN# or Serial # 1B7FL26X915211933 Tag #: ####
(N/A only if off road)

Desc of vehicle/equipment 2001 DODGE DAKOTA
YEAR MAKE MODEL

Body Style & Description: EXTENDED CAB PICKUP
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC)

2WD MIDSIZE PICKUP
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 95200 MILES OR #### HOURS

How was Fleet Unit obtained?

☒ **Direct Purchase** by City (who from? When?) 2001

☐ **Donation** (from whom and year donation received) _____

☐ Purchased with **Grant/Donated funds** (from whom & year donation received) _____

☐ **Seized** or abandoned asset (case number & date of court order) _____

☐ **Other** (explain) _____

REASON FOR RETIRING:

☒ **Mileage** too high for continued use in this capacity _____

☒ **Mechanical Issues** (if so, list issues) ONGOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE

☐ **Accident** - release to responsible insurance agency _____

☐ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

☐ **Other** (explain) _____

DATE REQUESTED _____

DEPARTMENT DIRECTOR (OR DESIGNEE) _____

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

☐ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

☐ **RE-PURPOSE** Fleet Unit to another Department _____

☒ **SELL** Fleet Unit at auction Gov Deeds . com DEPARTMENT _____ DIVISION _____

☐ **RELINQUISH** to insurance company for settlement proceeds _____

☐ **DONATE** to another government or agency _____

☐ **RETURN** to Granting agency _____

☐ **TRADE-IN** Fleet Unit and purchase Ne _____

☐ **Other** (explain) _____

* Asset Retirement or Transfer Form must accompany this Form