

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

DATE:	7/28/14
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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)
Phone:

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

Ints Payable 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-V	ERIFY A	AFFADAVI	IT ON	FILE F	PRIOR TO PO	PROCES	SING -	On F	ile? Y/N	Y
Vehicles/equip pe	er attached s	pecifications		Acco	ount i	lumb	er	Qty	UOM	Unit Price	Extende	d Totals
F150 SuperCab	, 5.0L V8, 4x	4, reverse	510	- 4620	- 54	- 22	000 - 0000	1		24,399.00	24,39	99.00
sensing, DT run lig	hts, 6.5' bed	, skid plates,		-	-	-	-					
etc per atta	ched quote 8	k specs		-	-	-	_				***************************************	
S	hort desc			-	_	-	-					BARRIERA BAR
S	hort desc			-	-	_	-			A STATE OF THE STA		
UNIT NO. of asset	being surpl	used:	763			ARF a	attached?	У	TO	OTAL \$	2	4,399.00
CAPITAL PROJ#:	CP2015-	4620-6-17	510	- 4620	- 54	- 99	99 - 0000				-24,3	99.00
•			510	- 0000	- 11	- 75	00 - 0000				24,39	99.00
Note: All	deliveries	are to be	made	e to a	utho	rize	d COG I	Notorpo	ol	**TOTAL \$	24,39	99.00
		+		COG	USE	ONLY		7				
Payment meth	od: CASH_	LEASE		_ GRAN	NT _		LEINH	HOLDER:				
VIN:			EQUI	P ID:				TAG:	****	IN S	SERV (M/Y):	
VIN:			EQUI	P ID:				TAG:		IN S	SERV (M/Y):	
VIN:			EQUI	P ID:				TAG:		IN S	SERV (M/Y):	
VIN:			EQUI	P ID:				TAG:		IN S	SERV (M/Y):	
VIN:			EQUI	P ID:				TAG:		IN S	SERV (M/Y):	

	_	
Dept request	▼ APPR	DVALS •
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 INFRIGEMENT

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)	Base Price:		
Regular Cab, 6 Cyl, 4x2, SWB swc SPD-ES40199373-004	Options	Option Price	- Code
	5.0L V8 Flex Fuel engine	; x	: :99F
Equipment included in	3.5L V6 EcoBoost engine		99T
Base price	Long Bed (8 ft)		145
2.00 p	36 Gal Fuel Tank	<u></u> :	655
	Super Cab (6.5 ft. bed)	X	X1C
3.7L V6 Flex Fuel engine	Super Cab (8 ft. bed)		X1CLong
6 Speed Automatic Transmission	4x4 Option		F1E
Factory Installed A/C	Skid Plates		413
AM-FM Radio	P265/70Rx17		- T7H
Solar Tinted Glass	Crew Cab XL SWB	<u> </u>	W1C
Power Steering	Crew Cab XL LWB (V8)		W1E
Power ABS Brakes	Limited Slip Axle		XH9
Vinyl 40/20/40 Bench Seat	Tilt / Cruise	1	52N
Rubber Floor Covering	Cab Steps (black tublar)		18E
Full Size Spare	AM-FM-CD		585
Step Bumper	Daytime Running Lights	X	942
Short Bed (6.5 ft)	Power Windows/Locks/Mirrors	x	85A
6500 GVWR	Trailer Tow Package	1	535
P235/70Rx17 Tires	Trailer Tow Mirrors		54T
	XL Décor Group		86D
	XL Plus (CD/Cruise)		61X
	40-20-40 Cloth Split Bench]C*
	Electric Brake Controller		67T
NOTE:	Carpet w/ Mats		168
If no exterior color specified,	XL SSV Package		;66S
the default is white	XLT Package		507A
	Convenience Package		61C
Colors Available	Cloth Bucket (NA on reg cab)]∪*
Exterior: Interior: Grey	Aluminum Wheels		64F
Vermillion Red (E4)	Box Side Steps		63S
BlueJeans (N1)	Tailgate Step		[63T
Tuxedo Black (UH)	Reverse Sensing		76R
White (YZ)	Other vendor added equipment	nt į	;
	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:	Cindy Fay				Company: 0	City of Grif	fin	
Address:	100 S. Hill S	St.						
City:	Griffin				State:	GA	Zip: 30)224
	770-229-64	01	Fax:	0	_	E-Mail:	cfay@cityofgrif	
Stock #:	Factory Ord	der	Year:	2014	_ Make:_F	ORD	Model: F	150
VIN:	0.00				Cab: S	Super	Mileage: 0	
					_			
Specificat WB145. St		5' Bed. 5.0L	tr V8 Engine	e. 4x4. Skid	d Plates. P65/	/70Rx17 ti	res, Daytime F	Run liahts
					Exterior, Gre			<u> </u>
							hicle MSRP	\$36,890.00
							Discounts	\$12,491.00
							Rebates	\$0.00
					Fleet I	ncentive /	CPA / GPC	\$0.00
Added Eq	uinment:						Equipment	\$24,399.00
Addod Eq.	ыртоп.		(1	T HOC BOIL	<u> </u>	Lquipmont	\$0.00
			(\$0.00
								\$0.00
				,	Total F	Refere To	xes & Fees	\$24,399.00
	Must be title	od in Comr	any Name.		TOTAL		llowance(s)	\$0.00
Ouetes		•	•	aamant			strative Fee	\$0.00
Quotes are not binding until accepted by management. Some incentives must be qualified for and are zip code					nated TAVT	\$0.00		
restrictive. Always ask for most current pricing. Prices			•	Title Tea/C		al Enroll Fee	\$0.00	
and incentives are subject to change without notice &					Title-Tag/G		ade Pay Off	
		-	-			110		\$0.00
without ir	ncurring obliga			t by state			Sub Total	\$24,399.00
	aı	nd WILL var	у.				Cash Down	\$0.00
Diam		Miles	[D - 4 10-1 -]	Deina			Balance	\$24,399.00
Plan	Years	Miles	Deductible	Price	(A)		Extended	
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As	k us for full	details on E	SP coverag		TEO			
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	<u>S</u>	peedway r	ord State C			SPD-E54	0199373-004	
			-	ı	in QD877			
	Quote Pr	epared by:	Lewis Minte	er			Date:	8/8/2014
	Quote Ac	cepted By:					Date:	
CNO		LPG			its are availab Fuel yo			•

www.GaFordTrucks.com



CENTRAL SERVICES FLEET REQUEST FORM

Department:	Electric		Division:		4620	
Approved in Fiscal Yea	ar Budget: Y_X	N	Capital	Project #: _	CP2015-4620-6-17	
Desc of vehicle/equipm	nent: 2014		Ford		F150 4X4	
	YEAR		MAKE		MODEL	
Additional Body or App	aratus:		standard metal t	ool box for b	ed	_
Replacement/Addition*						
	REPL	LACEMENT	-		ADDITION	
Unit Number to be Repla	ced: 763	Sub	mitted Transfer/F	Retirement F	orm: yes	_
Additional Comments: _						
Non-Standard Options Ap	oprovals:			_		
	-		CITY MANAGER		DATE	
Vehicle/Equipment assign	nment: Unit #:	763	To:	Technical S	Servcies/ Techs	
Approval of Department [Director:				Date:	
Approval of Fleet Departr	ment:	2		_	Date:	
Approval of Central Servi	ces:	Her	mo	4	Date:	_
Upon final completion and	d obtaining all signa	tures, copy	this form to:			
One copy to permane	ent Vehicle/Equip file (Motorpool)				
One copy to Request	• .					
One copy to Procurer One copy to Accounti	•					
*Asset Retirement/Re-Assig	-	company Ve	hicle Request Form	n		
#######################################	############ \ FL	EET USE (######################################	_ #
Base vehicle descriptio						
BASE PRICE:						_
Color		Mariota III .				_
Approved Options	and the second s					
Approved Options Approved Options						
Approved Options			a sometimes and as a second			_
Approved Options						_
Approved Options		shapinghow W. Fr. House, J. Add. 17.				_
TOTAL PRICE:						



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

Desc of vehicle/equipment 2001 YEAR Body Style & Description: BODY STYLE (ie. SEDAN, BODY	eceived) m whom & year donation received) & date of court order) capacity GOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
Body Style & Description: BODY STYLE (ie. SEDAN, BODY STYLE (ie.	FORD MAKE MODEL EXTENDED CAB PICKUP FEDAN, TRUCK, TRACKHOE, ETC 2WD F250 WITH UTILITY BODY FRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC) MILES OR MILES OR #### HOURS APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED MAKE MODEL MODEL MODEL MODEL EXTENDED CAB PICKUP BODY FEDAN, TRUCK, TRACKHOE, ETC APPROVED MILES OR ##### HOURS APPROVED APPROVED APPROVED APPROVED FOR APPROVED APPROVED
Body Style & Description: BODY STYLE (ie. SEDAN, BODY STYLE (ie.	EXTENDED CAB PICKUP EDAN, TRUCK, TRACKHOE, ETC 2WD F250 WITH UTILITY BODY CRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC) MILES OR #### HOURS 1?) 2001 ecceived) m whom & year donation received) & date of court order) Capacity GOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
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ADDITIONAL DESCRIPTION Current Odometer/Hourmeter Reading: How was Fleet Unit obtained? X Direct Purchase by City (who from? When?) Donation (from whom and year donation received Purchased with Grant/Donated funds (from whom Seized or abandoned asset (case number & date Other (explain) REASON FOR RETIRING: X Mileage too high for continued use in this capacity Mechanical Issues (if so, list issues) Accident - release to responsible insurance agent Accident - unable or not cost-effective to repair	2WD F250 WITH UTILITY BODY CRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC) MILES OR #### HOURS 17?) 2001 ecceived) m whom & year donation received) & date of court order) Capacity COING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
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Other (explain) REASON FOR RETIRING: Mileage too high for continued use in this capacit Mechanical Issues (if so, list issues) ONGOING F Accident - release to responsible insurance agen Accident - unable or not cost-effective to repair	capacity GOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
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Mileage too high for continued use in this capacit Mechanical Issues (if so, list issues) ONGOING F Accident - release to responsible insurance agen Accident - unable or not cost-effective to repair	GOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
Mechanical Issues (if so, list issues) ONGOING F Accident - release to responsible insurance agen Accident - unable or not cost-effective to repair	GOING FRONT END TIRE WOBBLE LOW FUEL MILEAGE
Accident - release to responsible insurance agen Accident - unable or not cost-effective to repair	0.000001
Accident - release to responsible insurance agen Accident - unable or not cost-effective to repair	0.000001
	epair estimated repair co
Other (explain)	•
Carter (explain)	
DATE REQUESTED DEPARTMENT DIRECTOR (OR DE	(OR DESIGNEE)



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

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Phill Francis / Tom Ridgway

8:00 a.m. and 4 p.m. | (accounting.vital@cityofgriffin.com) | Phone: 770-233-4399 | Fax: 770-229-6419 |
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- VENDORS MUST HAVE A CURRENT E-V	ERIFY AFFADAVIT ON F	ILE PRIOR TO PO	PROCESSIN	NG -	On F	ile? Y/N	Υ	
Vehicles/equip per attached specifications	Account N	umber	Qty	UOM	Unit Price	Extende	d Totals	
F150 SuperCab, 5.0L V8, 4x4, reverse	510 - 4620 - 54 -	2200 - 0000	1		24,399.00	24,39	9.00	
sensing, DT run lights, 6.5' bed, skid plates,		-						
etc per attached quote & specs	-	-						
short desc								
short desc		-						
UNIT NO. of asset being surplused:	3895 A	RF attached?	У	TC	DTAL \$	2	4,399.00	
CAPITAL PROJ#: CP2015- 4620-6-18	510 - 4620 - 54 -	9999 - 0000				-24,3	99.00	
	510 - 0000 - 11 -	7500 - 0000				24,39	9.00	
Note: All deliveries are to be	made to author	ized COG M	Notorpoo		**TOTAL \$	24,39	9.00	
1	COG USE C	NLY	1					
Payment method: CASH LEASE	GRANT	LEINH	HOLDER:					

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	▼ API	PROVALS
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		

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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 INFRIGEMENT

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)	Base Price:		
Regular Cab, 6 Cyl, 4x2, SWB		<u> </u>	
SWC <u>SPD-ES40199373-004</u>	Options	Option Price	Code
	5.0L V8 Flex Fuel engine	: x	:99F
Equipment included in	3.5L V6 EcoBoost engine		99T
Base price	Long Bed (8 ft)	<u> </u>	145
	36 Gal Fuel Tank		655
	Super Cab (6.5 ft. bed)	X	X1C
3.7L V6 Flex Fuel engine	Super Cab (8 ft. bed)		X1CLong
6 Speed Automatic Transmission	4x4 Option	×	F1E
Factory Installed A/C	Skid Plates	X	413
AM-FM Radio	P265/70Rx17	X	T7H
Solar Tinted Glass	Crew Cab XL SWB		W1C
Power Steering	Crew Cab XL LWB (V8)		W1E
Power ABS Brakes	Limited Slip Axle		XH9
Vinyl 40/20/40 Bench Seat	Tilt / Cruise		52N
Rubber Floor Covering	Cab Steps (black tublar)		18E
Full Size Spare	AM-FM-CD		585
Step Bumper	Daytime Running Lights	X	942
Short Bed (6.5 ft)	Power Windows/Locks/Mirrors	3 X	85A
6500 GVWR	Trailer Tow Package		535
P235/70Rx17 Tires	Trailer Tow Mirrors		54T
	XL Décor Group]86D
	XL Plus (CD/Cruise)		61X
	40-20-40 Cloth Split Bench]C*
	Electric Brake Controller		67T
NOTE:	Carpet w/ Mats		168
If no exterior color specified,	XL SSV Package		66S
the default is white	XLT Package		507A
<u> </u>	Convenience Package		61C
Colors Available	Cloth Bucket (NA on reg cab)	
Exterior: Interior: Grey	Aluminum Wheels		64F
Vermillion Red (E4)	Box Side Steps]63S
BlueJeans (N1)	Tailgate Step		63T
Tuxedo Black (UH)	Reverse Sensing	X	76R
White (YZ)	Other vendor added equipmen	nt !	j
	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

	Cindy Fay				Company:	City of Gr	riffin	
Address:	100 S. Hill :	St.						
City:	Griffin				State:	GA	Zip: 30)224
Phone:	770-229-64	101	Fax:	0		E-Ma	il: cfay@cityofgrif	fin.com
Charle #	Footows Ove		Vanu	0014	Maka		Model: Et	150
	Factory Ord	der	Year:	2014	-	FORD	Model: F1	150
VIIN:	0.00				- Cab:	Super	Mileage: <u>0</u>	
Specificat	ione:							
		5' Bed 5.01	tr V8 Engine	4v4 Skir	l Plates PA	5/70Rv17	tires, Daytime F	Run liahts
Power Win	dows/Locks	Mirrors, R	everse Sens	ina. White	Exterior, Gr	ev interior	· Dayanie i	turi lights
					1		ehicle MSRP	\$36,890.00
							Discounts	\$12,491.00
							Rebates	\$0.00
					Fleet	Incentive	/ CPA / GPC	\$0.00
Added Eq	uipment:						ed Equipment	\$24,399.00
•	•		C)				\$0.00
· · · · · · · · · · · · · · · · · · ·			C)				\$0.00
			C)				\$0.00
					Total		axes & Fees	\$24,399.00
	Must be titl	ed in Comp	any Name.			Trade	Allowance(s)	\$0.00
Quotes	are not bindir	ng until acce	ccepted by management. Administrative Fee			nistrative Fee	\$0.00	
Some in	centives mus	st be qualifie	d for and are	zip code	Title-Tag/GWRA/Digital Enroll Fee \$0. Trade Pay Off \$0. Sub Total \$24,3			\$0.00
restricti	ve. Always as	sk for most o	urrent pricing	. Prices				\$0.00
and inc	entives are s	ubject to cha	ange without r	notice &				\$0.00
without in	ncurring oblig	ation. TAVT	Taxes are se	t by state				\$24,399.00
	а	nd WILL var	y.					\$0.00
							Balance	\$24,399.00
Plan	Years	Miles	Deductible	Price	1000		Extended	
0	0	0	\$0	\$0.00	O	ea,	Service Pla	ın
As	k us for full	details on E	SP coverag					
			10:10		TES:	000 50	10100070 001	
		Speedway F	ord State C			9-SPD-ES	40199373-004	
				F	in QD877			
	Quote P	repared by:	Lewis Minte	er		-	Date:	8/8/2014
	Quote Ad	ccepted By:					Date:	
							Alternative Fue	options.





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CENTRAL SERVICES FLEET REQUEST FORM

Department:	Electric	Division: _	4620	
Approved in Fiscal Year Bu	udget: Y X	N Capital F	Project #: <u>CP2015-4620-6-17</u>	
Desc of vehicle/equipment	2014	Ford	F150 4X4	
	YEAR	MAKE	MODEL	
Additional Body or Apparat	us:	standard metal to	ol box for bed	
Replacement/Addition*:				
	REPLACE	EMENT	ADDITION	
Unit Number to be Replaced:	3895	Submitted Transfer/Re	etirement Form: yes	
Additional Comments:				
	proved in Fiscal Year Budget: Y X N Capital Project #: CP2015-4620-6-17 sc of vehicle/equipment 2014 Ford F150 4X4 YEAR MAKE MODEL ditional Body or Apparatus: standard metal tool box for bed placement/Addition*: REPLACEMENT ADDITION t Number to be Replaced: 3895 Submitted Transfer/Retirement Form: yes ditional Comments: Date: In-Standard Options Approvals: CITY MANAGER DATE Incle/Equipment assignment: Unit #: RQ. NEW# To: Technical Servcies/ Superintendent Droval of Department Director: Droval of Fleet Department: Droval of Central Services: Date: Droval of Central Services: Done copy to permanent Vehicle/Equip file (Motorpool) One copy to Procurement department One copy to Requesting department One copy to Requesting department One copy to Procurement department One copy to Accounting-Fixed Assets set Retirement/Re-Assignment Form must accompany Vehicle Request Form WHATHIRM HATHIRM			
Non Standard Options Approx	valo:			
Non-Standard Options Appro-	vais.	CITY MANAGER	DATE	
Vehicle/Equipment assignment	nt: Unit #: RQ. Ni	EW# To: Tech	nical Servcies/ Superintendent	
Approval of Department Direct	etor:			
, ,		22111		
	THE	ALCONE.	- 1112	
	4		Date.	
Upon final completion and obt	taining all signature	es, copy this form to:		
		orpool)		
	•			
*Asset Retirement/Re-Assignment	nt Form must accomp	oany Vehicle Request Form		
		USE ONLY \$\(\psi\) #######		
Base vehicle description:	·			
•				
	Aller and the second and the second as the s			
	and the second s	The annual approximated the second	and the second s	
	y ************************************			
	- mile is and later of particular processing and an experience of the contract	e registro residente del re		
Approved Options Approved Options	a and a state and the state of	V 704 A ANTON		
Approved Options				
TOTAL PRICE	No. of the state o	Miller Herick Life 1997 - 1		



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to	o: Department	: ELECTRIC	_ Division:	4620	
FLEET - Unit #: 3895	VIN# or Serial #	# 1B7FL26X91521	1933 Tag	Tag #: #### (N/A only if off road)	
Desc of vehicle/equipme	ent 2001	2001 DODGE YEAR MAKE		DAKOTA MODEL	
	YEAR				
Body Style & Descriptio	n: BODY STYLE (ie. SEDAN, TR	EXTENDED CA	B PICKUP		
		2WD MIDSIZE			
	ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IL	DENTIFYING FEATUR	RES, ALIAS INFO, ETC)	
Current Odometer/Hour	meter Reading:	95200 MILES	OR	###HOURS	
How was Fleet Unit obtain	ed?				
Direct Purchase by C	ity (who from? When?)	2001			
Donation (from whom	and year donation received)				
Purchased with Grant	/Donated funds (from whom	& year donation rece	eived)		
Seized or abandoned	asset (case number & date o	f court order)			
Other (explain)					
 REASON FOR RETIRING	••				
	ontinued use in this capacity				
	so, list issues) ONGOING FR		LOW FUEL MILEAG	E	
Accident - release to r	responsible insurance agency	/			
Accident - unable or n	not cost-effective to repair			estimated repair costs	
Other (explain)					
DATE REQUESTED DE	PARTMENT DIRECTOR (OR DESIG	GNEE)			
MOTOR POO	DL ASSESSMENT O	F FLEET RETI	REMENT RI	EQUEST	
	erve Status' at Fleet Maintena	nce Facility			
	Init to another Department	DEPARTMENT		DIVISION	
SELL Fleet Unit at auc	etion ance company for settlement	proceeds	com		
DONATE to another go		proceeds			
RETURN to Granting a					
TRADE-IN Fleet Unit a	and purchase Ne				
Other (explain)	Co Communication and the table	- Fa			
	er Form must accompany this	s Form			