



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

DATE: 1/21/15

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 / (Mike Melton-WWW Still Branch)

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
2015 Ford F250 Regular cab; V8; 4x4;	505 - 4432 - 54 - 2500 - 0000	1	ea	24,822.00	24,822.00
skid plates; LT245 AT tires; elec shift/hubs; limited	- - - - -				
slip axle; eng block heat; trailer brake cntrlr; spray	- - - - -				
bed liner; DT running; rev sensor - Blue Jean ext	- - - - -				
also: emergency light(WW), brush guard, tool box	- - - - -				
UNIT NO. of asset being surplused:	863	ARF attached?		TOTAL \$	24,822.00
CAPITAL PROJ#: CP2015- 4432-6-12	505 - 4432 - 54 - 9999 - 0000				-24,822.00
	505 - 4400 - 11 - 7501 - 0000				24,822.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	24,822.00

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		
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/MISO		
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 -

Speedway

2015 Ford F250 Regular Cab
V8 Long Bed 4X2 (3/4 ton)

Base Price \$ -

SWC: _____

Equipment included in
Base price

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
Factory Installed A/C
9800# GVWR
AM-FM Radio
Power Steering
Power ABS Brakes
40/20/40 Vinyl Bench Seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer wiring harness
Receiver Hitch (12.5k)
Tilt Steering Wheel

Colors Available

Exterior Interior

H5	Caribou	Grey
J7	Magnetic	Grey
F1	Vermillion Red	Grey
W6	Green Gem	Grey
N1	Blue Jeans	Grey
UX	Ingot Silver	Grey
UH	Tuxedo Black	Grey
Z1	Oxford White	Grey

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

Code	Options	Price
99T	X 6.7L V8 Diesel Engine	
F2B	X 4X4 Option	
41P	X Skid Plates (4X4 only)	
TBM	X LT245 All-terrain tires	
213	X Electric Shift & Hubs	
X20I	Super Cab Long Bed	
X20s	Super Cab Short Bed	
W20I	Crew Cab Long Bed	
W20s	Crew Cab Short Bed	
592	Roof Clearance Lights	
525	Cruise Control	
18B	Cab Steps	
585	AM-FM-CD	
X3H	X Limited Slip Axle	
41H	X Engine block heater	
62R	PTO Transmission -diesel only	
52B	X Trailer Brake Controller	
942	X Daytime Running Lights	
76R	X Reverse Aid Sensor	
76V	Rear View Camera	
96V	XL Value Pkg (AM/FM/CD, Cruise, Chrome bumpers)	
96V/91M	XL Value Pkg with Ford SYNC	
90L	Power Windows,Locks,Mirrors	
64W	Aluminum Wheels	
1S	Cloth 40/20/40 Bench Seat	
67A	Dual Alternators (Diesel only)	
67D	200 amp Alternator	
66S	Upfitter Switches (4)	
ATK	X Spray-in Bedliner	
85G	Tailgate Step	
66D	Bed Delete	
63R	Spring pkg for bed delete	
603A	XLT Package Upgrade	
17V	Power Driver Seat (XLT only)	
98F	CNG/Propane Prep pkg	

Added Optional Equipment	34,030.00
Other vendor added equipment*	
Delivery/Other (specify)	(\$9,208.00)

Total \$ **24,822.00**

* Emergency Lights (WIG WAG STYLE-front & rear),
brush guard, tool box

Contact person	Mike M
Department	WWW-Still Branch



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>2015</u>	Make: <u>FORD</u>	Model: <u>F250</u>
VIN: <u>0.00</u>		Cab: <u>Regular</u>	Mileage: <u>0</u>

Specifications:

6.7Ltr Dsl Engine, 4x4 w/Elec Shift, 8' Bed, LT245All-terrain, 3.31 Elec Lock Axle, Skid Plates, Trlr Brk Control
 Reverse Sensor, Block Heater, Daytime Run Light, Spray Bedliner, Blue Jeans Ext. Color, Grey Int. Color

Added Equipment: <u>Included</u>	Vehicle MSRP	\$34,030.00
	Discounts	\$9,208.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$24,822.00
WIG WAG Flasher for Headlights & Tailights		\$0.00
Brush Guard		\$0.00
Cross Alum Toolbox		\$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	\$24,822.00
	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	\$24,822.00
	Cash Down	\$0.00
	Balance	\$24,822.00

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



Extended Service Plan

Ask us for full details on ESP coverages

NOTES:

FIN: QD877

GVWR: 10000 LB

Quote Prepared by: Lewis Minter

Date: 1/8/2015

Quote Accepted By: _____

Date: _____



Ask us about our LPG and CNG Alternative Fuel options.

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Go Green ~ Save Green

www.GaFordTrucks.com



CENTRAL SERVICES FLEET REQUEST FORM

Department: Water and Wastewater Division: Still Branch

Approved in Fiscal Year Budget Y xx N Capital Project #: CP2015-4432-6-12

Desc of vehicle/equipment 2015 YEAR MAKE MODEL

Additional Body or Apparatus: 4wd, long bed, Diesel

Replacement/Addition*: xx REPLACEMENT ADDITION

Unit Number to be Replaced: 863 Submitted Transfer/Retirement Form: yes

Additional Comments: _____

Non-Standard Options Approvals: _____
CITY MANAGER DATE

Vehicle/Equipment assignment: Unit #: _____ To: _____

Approval of Department Director: _____ Date: _____

Approval of Fleet Department: _____ Date: _____

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: _____

* Asset Retirement or Transfer Form must accompany this Form

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

**2015 Ford F250 Regular Cab
V8 Long Bed 4X2 (3/4 ton)**

Base Price \$19,647.00

SWC #99999-SPD-ES40199373-002

**Equipment included in
Base price**

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
Factory Installed A/C
9800# GVWR
AM-FM Radio
Power Steering
Power ABS Brakes
40/20/40 Vinyl Bench Seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer wiring harness
Receiver Hitch (12.5k)
Tilt Steering Wheel

Colors Available
Exterior

Interior

H5	Caribou	Grey
J7	Magnetic	Grey
F1	Vermillion Red	Grey
W6	Green Gem	Grey
N1	Blue Jeans	Grey
UX	Ingot Silver	Grey
UH	Tuxedo Black	Grey
Z1	Oxford White	Grey

School Bus Yellow is available at
\$544.00 per vehicle.

Options	Price		Code
6.7L V8 Diesel Engine	7,492.00	7492	99T ✓
4X4 Option	4,076.00	4076	F2B ✓
Skid Plates (4X4 only)	87.00	87	41P ✓
LT245 All-terrain tires	109.00	109	TBM ✓
Electric Shift & Hubs	160.00	160	213 ✓
Super Cab Long Bed	3,680.00		X20I
Super Cab Short Bed	3,495.00		X20s
Crew Cab Long Bed	3,896.00		W20I
Crew Cab Short Bed	3,729.00		W20s
Roof Clearance Lights	50.00		592
Cruise Control	202.00		525
Cab Steps	321.00		18B
AM-FM-CD	248.00		585
Limited Slip Axle	340.00	340	X3H ✓
Engine block heater	66.00	66	41H ✓
PTO Transmission -diesel only	241.00		62R
Trailer Brake Controller	199.00	199	52B ✓
Daytime Running Lights	40.00	40	942 ✓
Reverse Aid Sensor	212.00	212	76R ✓
Rear View Camera	407.00		76V
XL Value Pkg (AM/FM/CD, Cruise, Chrome bumpers)	517.00		96V
XL Value Pkg with Ford SYNC	834.00		96V/91M
Power Windows,Locks,Mirrors	956.00		90L
Aluminum Wheels	522.00		64W
Cloth 40/20/40 Bench Seat	87.00		1S
Dual Alternators (Diesel only)	331.00		67A
200 amp Alternator	67.00		67D
Upfitter Switches (4)	110.00		66S ✓
Spray-in Bedliner	355.00	355	ATK ✓
Tailgate Step	345.00		85G
Bed Delete	(249.00)		66D
Spring pkg for bed delete	115.00		63R
XLT Package Upgrade	5,590.00		603A
Power Driver Seat (XLT only)	1,175.00		17V
CNG/Propane Prep pkg	272.00		98F

Option total	13136
Other vendor added equipment	500.00
Delivery	
Total	\$33,283.00

FOB Allan Vigil Ford
Delivery \$1.50 per mile, \$75 minimum

ALLAN VIGIL FORD GOV'T SALES
6790 Mt. Zion Blvd
Morrow, GA 30260

770-968-0680 Phone
800-821-5151 Toll Free
678-364-3910 Fax

Contact person _____
Department _____
Phone Number _____
Fax number _____

Dec-14

Mike Melton