



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 / (Martha Drolet-WWW Harry Simmons)

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
2015 Ford F150; 4x4	505 - 4431 - 54 - 2500 - 0000	1	ea	22,040.88	22,040.88
skid plates, electronic lock axle; trlr tow pkg;	- - - -				
trailer brake cntrlr; DT running lights; spray-in	- - - -				
bed liner; reverse sensor - Blue Jean exterior	- - - -				
	- - - -				
UNIT NO. of asset being surplusd:	851	ARF attached?		TOTAL \$	22,040.88
CAPITAL PROJ#: CP2015- 4432-6-16	505 - 4431 - 54 - 9999 - 0000				-22,040.88
	505 - 4431 - 11 - 7501 - 0000				22,040.88
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	22,040.88

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.



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>
VIN: <u>0.00</u>		Cab: <u>Regular</u>	Model: <u>F150</u>
		Mileage: <u>0</u>	

Specifications:

3.5 V6 Engine, 4x4, 6.5' Bed, 3.73 Elec Lock Axle, Skid Plates, Trlr Tow Pkg, Trl Brake Control
 Reverse Sense, Daytime Run Light, Blue Jeans Ext. Color, Grey Int. Color

Added Equipment:	Vehicle MSRP	\$33,080.00
	Discounts	\$11,439.12
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$21,640.88
	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	\$21,640.88
	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	\$21,640.88
	Cash Down	\$0.00
	Balance	\$21,640.88

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: 6050 LB

OPTION: Sprayed bedliner add \$400

Quote Prepared by: Lewis Minter

Date: 1/15/2015

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

2015 Ford F-150 4x4 Regular Cab Styleside 6.5' box 122.5" WB XL (F1E)

Engine: 3.5L Ti-VCT V6 (FFV)

Transmission: Electronic 6-Speed Automatic

Exterior (0 P) Blue Jeans Metallic

Interior (0 I) Dark Earth Gray

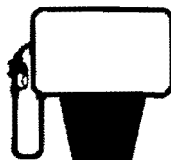
**Standard Equipment**

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 3.5L V-6 DOHC w/SMPI 283hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Traction control
- P265/70R17 OWL AT S-rated tires
- Battery with run down protection
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM stereo
- Variable intermittent wipers
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- Airbag occupancy sensor
- SecuriLock immobilizer
- Tachometer
- Reclining front 40-20-40 split-bench seats

STANDARD VEHICLE PRICE**\$30,065.00****OPTIONAL EQUIPMENT**

Equipment Group 100A Base	N/C
50 State Emissions (Fleet)	N/C
Engine: 3.5L Ti-VCT V6 (FFV)	INC
Transmission: Electronic 6-Speed Automatic	INC
Electronic Locking w/3.73 Axle Ratio	\$570.00
GVWR: 6,050 lbs Payload Package	INC
Tires: P265/70R17 OWL A/T	INC
Wheels: 17" Silver Steel	INC
Cloth 40/20/40 Front Seat	INC
122.5" Wheelbase	STD
Radio: AM/FM Stereo w/Clock & 4 Speakers	INC
Class IV Trailer Hitch Receiver	INC
Trailer Tow Package	\$495.00
Skid Plates (Fleet)	\$160.00
Reverse Sensing System	\$275.00
Integrated Trailer Brake Controller	\$275.00
Daytime Running Lamps	\$45.00
Interior : Dark Earth Gray	N/C
Primary : Blue Jeans Metallic	N/C

CITY MPG**17****HIGHWAY MPG****23**

Accessories and Incentives \$0.00

SUBTOTAL \$31,885.00

Destination \$1,195.00

TOTAL \$33,080.00



CENTRAL SERVICES FLEET REQUEST FORM

Department: Public Works Division: Simmons - 4431

Approved in Fiscal Year Budget Y X N Capital Project #: CP2015-4431-6-16

Desc of vehicle/equipment 2015 Ford F-150
YEAR MAKE MODEL

Additional Body or Apparatus: Wid-Wag hazard lights and Brush guard

Replacement/Addition*: X
REPLACEMENT ADDITION

Unit Number to be Replaced: 851 Submitted Transfer/Retirement Form: Yes

Additional Comments: 1995 Ford F-150 4X4

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

**CITY OF GRIFFIN
CAPITAL ITEM REQUEST
FISCAL YEAR 2014 - 2015
BUDGET**

Account Number: _____

Entered: _____

Fund	Department and Division	Priority, rank 1-3 with 1 being highest	
WATER & WASTEWATER FUND	Harry Simmon's Water Plant	highest	3

Item Requested	4-Wheel Drive Truck	Item Cost	23,905.00
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Item Description	2014 Ford F250 Regular Cab V8 Long Bed 4X4 (3/4 Ton)
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Is item listed in the Comprehensive Plan?	NO	If so identify item	
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Justification	Needed for locating and /or repairing water lines and valves off roadways, collecting samples and for use during incimate weather conditions.
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Is this item intended to replace an existing item?	YES
-----------------------------------------------------------	-----

If yes, please identify the item that is being replaced, give as much information as possible.					
-------------------------------------------------------------------------------------------------------	--	--	--	--	--

Year	Make	Model	# Miles	# Hours	Condition
1995	Ford	F150	133,466		Fair

Additional descriptive information on item being replaced	Unit 851
------------------------------------------------------------------	----------

What is intended to be done with the item being replaced? <i>Disposition is subject to the approval of Motor Pool.</i>		
-------------------------------------------------------------------------------------------------------------------------------	--	--

Transferred to another user within same division? Yes/No	Transferred to another user in a different division? yes, name division item is to be transferred to	If

Is item to be declared Surplus?	Sold via Auction	Used as Trade-In	Donated	Sold for Scrap

When will item need to be	Bld	PO Issued	Purchased
	Sept. 2014	Oct. 2014	Oct. 2014

What is the anticipated useful life of this item in years?	10 years
-------------------------------------------------------------------	----------

Is a maintenance contract included in the cost?	YES
--------------------------------------------------------	-----

If yes, what is the cost of the contract	Included in base price	Length/Type of Contract	1 year standard manufacturer's warranty
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Will item require additional components/outfitting to be operational / in service?	yes
-------------------------------------------------------------------------------------------	-----

Item	Stock or Custom	Cost
Emergency flashing lights	wig-wag style front and rear of truck	600.00
Brush Guard	Stock	500.00

Total cost of additional components 1,100.00

Cost of item 23,905.00

Total cost of functional item 25,005.00

Source(s) of Funds	In the box underneath each type of funding source, enter the amount to come from that source				
Current Revenue	Grant	Grant Match	Loan/Lease	SPLOST	Use of Fund Balance
Donation	Transfer from other Fund	Transfer from other Fund	Use of Reserve Funds	Other	Total of All Sources of Funds (must equal cost)
Describe Source	Name Fund	Name Fund	Name Reserve Account	Describe Source	

Out of Balance 25,005.00

**CITY OF GRIFFIN
CAPITAL ITEM REQUEST
FISCAL YEAR 2014 - 2015
BUDGET**

Fund	Department and Division	Priority, rank 1-3 with 1 being highest	
WATER & WASTEWATER FUND	Harry Simmon's Water Plant		3

Item Requested	4-Wheel Drive Truck
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How will this item impact current or future operating budgets? List other costs associated with this item below. Such costs to include but are not limited to maintenance costs, utilities, supplies needed by this item that will be new, increased or decreased in quantity or cost.

[illegible]

Estimated impact on annual operating budget	(1,200.00)
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ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

**2015 Ford F150 (1/2 ton)
Regular Cab, 6 Cyl, 4x2, SWB**

Base Price \$17,937.00

SWC #99999-SPD-ES40199373-002

**Equipment included in
Base price**

3.5L 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

Colors Available

Exterior	Interior
H5 Caribou	GREY
PQ Race Red	GREY
N1 BlueJeans	GREY
W6 Green Gem	GREY
UX Ingot Silver	GREY
UH Tuxedo Black	GREY
J7 Magnetic	GREY
YZ White	GREY

School Bus Yellow is available at
\$532.00 per vehicle

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**

* 5.0 V8 or Ecoboost engine
required
** Not available with regular
cab short wheel base

Options	Price	Code
5.0L V8 Flex Fuel engine	1,387.00	99F
3.5L V6 EcoBoost engine**	1,735.00	99T
2.7L V6 Ecoboost	745.00	99P
Long Bed (8 ft)	285.00	145
Extended range fuel tank	185.00	655
Super Cab (6.5 ft. bed)	1,760.00	X1C
Super Cab (8 ft. bed) *	3,035.00	X1CLong
4x4 Option (All models)	2,068.00	<u>2068</u> F1E
Skid Plates	140.00	<u>140</u> 413
Fog Lights	125.00	595
Crew Cab XL SWB (V8 or 3.5 EcoBoost required with 4X4 Crew Cab)	4,358.00	W1C
Crew Cab XL LWB*	5,255.00	W1E
Limited Slip Axle	491.00	<u>491</u> XH9
Tilt / Cruise	195.00	52N
Cab Steps (black tublar)	262.00	18E
AM-FM-CD	262.00	58B
Daytime Running Lights	40.00	<u>40</u> 942
Power Windows/Locks/Mirrors	998.00	85A
Trailer Tow Package	429.00	<u>429</u> 53A
Trailer Tow Mirrors	337.00	<u>337</u> 54T
XL Power Group w/ SYNC	1,545.00	101A
Cruise control & SYNC	650.00	52B/50S
40-20-40 Cloth Split Bench	N/C	C*
Electric Brake Controller	239.00	<u>199</u> 67T
Carpet w/ Mats	125.00	168
XL SSV Package	46.00	66S
XLT Package	4,373.00	300A
Convenience Package for XLT (requires 300A ,53A & 76C)	646.00	301A
XLT Cloth Bucket-NA on r/cab	263.00	U*
Aluminum Wheels	661.00	64F
Box Side Steps	281.00	63S
Tailgate Step	325.00	63T
Rearview camera-requires 85A	407.00	76C
Reverse Sensing-requires 53A	255.00	<u>255</u> 76R
Spray-in Bedliner	355.00	ATK

Added Optional Equipment 3,959.00
Other vendor added equipment _____
Delivery _____

Total 25,855.00

Contact person _____
Department _____
Phone Number _____
Fax number _____

Martha Drolet

Dec-14

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

**2014 Ford F150 (1/2 ton)
Regular Cab, 6 Cyl, 4x2, SWB**

Base Price \$16,036.00

SWC #99999-SPD-ES40199373-002

**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

Colors Available

Exterior

Interior

E4	Vermillion Red	GREY
N1	BlueJeans	GREY
W6	Green Gem	GREY
UX	Ingot Silver	GREY
UH	Tuxedo Black	GREY
UJ	Sterling Grey	GREY
YZ	White	GREY

School Bus Yellow is available at
\$532.00 per vehicle

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

* 5.0 V8 or EcoBoost engine
required
** Not available with regular
cab short wheel base

Options	Price	Code
5.0L V8 Flex Fuel engine	870.00	99F
3.5L V6 EcoBoost engine**	1,813.00	99T
Long Bed (8 ft)	285.00	145
36 Gal Fuel Tank	84.00	655
Super Cab (6.5 ft. bed)	3,028.00	X1C
Super Cab (8 ft. bed) *	3,508.00	X1CLong
4x4 Option (All models)	4,369.00	4369 F1E
Skid Plates	140.00	140 413
P265/70Rx17	281.00	T7H
Crew Cab XL SWB	6,748.00	W1C
Crew Cab XL LWB*	7,000.00	W1E
Limited Slip Axle	491.00	491 XH9
Tilt / Cruise	190.00	52N
Cab Steps (black tublar)	261.00	18E
AM-FM-CD	262.00	585
Daytime Running Lights	40.00	40 942
Power Windows/Locks/Mirrors	991.00	85A
Trailer Tow Package	325.00	325 535
Trailer Tow Mirrors	202.00	202 54T
XL Décor Group	98.00	86D
XL Plus (CD & Cruise)	395.00	61X
XL Plus & Sync	762.00	61X/66C
40-20-40 Cloth Split Bench	N/C	C*
Electric Brake Controller	199.00	199 67T
Carpet w/ Mats	125.00	168
XL SSV Package	N/C	66S
XLT Package	3,885.00	507A
Convenience Package for XLT	646.00	61C
XLT Cloth Bucket-NA on r/cab)	263.00	U*
Aluminum Wheels	328.00	64F
Box Side Steps	281.00	63S
Tailgate Step	325.00	63T
Reverse Sensing (requires 85A And 535)	255.00	255 76R

Added Optional Equipment \$6,021.00

Other vendor added equipment

Delivery

Total 22,057.00

Contact person Martha Drolet

Department Water/Wastewater 4431

Phone Number 770-233-2974 ext. 647

Fax number 770-233-2975