

AKINS FORD DODGE JEEP CHRYSLER GOVERNMENT SALES

ROZ ICENHOUR

220 W MAY STREET, WINDER GA 30680

770.868.5271 800.282.7872

FAX 770.307.1952

RICENHOUR@AKINSONLINE.COM

2015 DODGE DURANGO RWD SPECIAL SERVICE VEHICLE

BASE PRICE

\$ 25,475.00

AKINS

25,475.00

EQUIPMENT INCLUDED IN BASE PRICE	OPTIONS	PRICE	CODE	
3.6L V6 ENGINE 24V ENGINE	5.7L HEMI V8	\$ 2,240.00	EZH	2,240.00
8-SPEED AUTOMATIC REAR-WHEEL DRIVE	FULL SIZE SPARE TIRE	\$ 135.00	TBB	135.00
P265/60R18 BSW ON/OFF ROAD TIRES	DRIVERS SPOT LAMP-HALOGEN	\$ 300.00	DEALER	300.00
COMPACT SPARE TIRE AND WHEEL	DRIVERS SPOT LAMP-LED	\$ 450.00	DEALER	
FRONT AND REAR HEAT AND AIR CONDITIONING	SIRIUS XM SATELLITE RADIO	\$ 176.00	RSD	
REMOTE PROXIMITY KEYLESS ENTRY	PARKVIEW REAR BACK UP CAMERA	\$ 985.00	XAC	985.00
SUPPLEMENTAL SIDE CURTAIN AIR BAGS	ENGINE BLOCK HEATER	\$ 86.00	NHK	
POWER DOOR LOCKS/POWER WINDOWS	DAYTIME RUNNING LIGHTS	\$ 37.00	LM1	37.00
8 WAY POWER DRIVER'S SEAT W/LUMBAR SUPPORT	SINGLE DISC REMOTE CD PLAYER	\$ 405.00	RH1	
AM/FM/BLUETOOTH STREAMING AUDIO SYSTEM	TRAILER TOW GROUP IV	\$ 625.00	AHX	
CARPET FLOOR COVERING W/FLOOR MATS	ALL WHEEL DRIVE	\$1,250.00	AWD	total options
REAR VIEW AUTO DIM MIRROR WITH MICROPHONE				3,697.00
SPOTLAMP WIRING PREP	DELIVERY			
PROJECTOR FOG LAMPS	TOTAL PRICE	29,172.00		
RAIN BRAKE SUPPORT				
OVERHEAD CONSOLE	possible early pay discount:	764.25		29,172.00
DEEP TINT SUNSCREEN GLASS	(3%)			
POWER HEATED MIRRORS				
CLOTH BUCKETS FRONT				
CLOTH 60/40 FOLDING SEAT REAR				
FULL LENGTH FLOOR CONSOLE				
SPEED CONTROL/TILT STEERING WHEEL				
COVERED CARGO STORAGE				
EXTERIOR COLORS				
PSC BILLET SILVER	<input type="checkbox"/>			
PXR BRILLIANT BLACK	<input type="checkbox"/>			
PAU GRANITE CRYSTAL	<input type="checkbox"/>			
PW7 BRIGHT WHITE	<input type="checkbox"/>			
PAR MAXIMUM STEEL	<input type="checkbox"/>			



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

DATE: 2/5/15

Purchase Order No. _____

Statewide Contract SPD-ES40199409-0001

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Akins Dodge Government Sales
220 W May Street
Winder, GA 30680

ricenhour@akinonline.com

Ph: 770-868-5271 Fax: 770-307-1952

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 / Lt Darrell Dix-Police

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
2014 Dodge Durango RWD	101 - 3223 - 54 - 2200 - 0000	2	ea	29,172.00	58,344.00
SSV - Black; as specified on option sheet	- - - -				
	- - - -				
Note: a 3% discount will be applied if paid within 20	- - - -				
days of delivery & a \$50 charge per vehicle if delivered	- - - -				
UNIT NO. of asset being surplused: 232 & 252	ARF attached?	Y	TOTAL \$	58,344.00	
CAPITAL PROJ#: CP2015- 3223-6-3&4	901 - 0000 - 13 - 1101 - 0000				-58,344.00
note: CAP #s 3 & 4	901 - 3200 - 11 - 7401 - 0000				58,344.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	58,344.00

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.



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to: Department: Police Division: Uniform

FLEET - Unit #: 232 VIN# or Serial # 1D8HD38N98F121046 Tag #: GV39801
(N/A only if off road)

Desc of vehicle/equipment 2008 DODGE DURANGO
YEAR MAKE MODEL

Body Style & Description: 4 DOOR SUV
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC)
BLACK AND WHITE, 2WD, MARKED
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 111,835 MILES OR HOURS

How was Fleet Unit obtained?

☒ **Direct Purchase** by City (who from?When?) UNKNOWN DEALER - 2008
☐ **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)
☐ **Accident** - release to responsible insurance agency
☐ **Accident** - unable or not cost-effective to repair estimated repair costs
☐ **Other** (explain)

8/27/2014
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 DEPARTMENT DIVISION
☒ **SELL** Fleet Unit at auction GOV DETAILS.COM
☐ **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

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