



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 / (Danny Pryor-WWW Maint/Const)

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 F150; V6 flex fuel	505 - 4440 - 54 - 2500 - 0000	1	ea	21,506.00	21,506.00
6.5' bed; electronic lock axle, trlr tow pkg;	- - - -				
trailer brake cntrlr; spray-in bed liner; DT running	- - - -				
lights; reverse sensor - Blue Jean exterior	- - - -				
also: strobes; toolbox	- - - -				
UNIT NO. of asset being surplused:	1814	ARF attached?		TOTAL \$	21,506.00
CAPITAL PROJ#: CP2015- 4440-6-15	505 - 4440 - 54 - 9999 - 0000				-21,506.00
	505 - 4400 - 11 - 7501 - 0000				21,506.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	21,506.00

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	
Leinholder info	
Order (cc PF, SW, rqstr)	
Invoicing/Delivery	
Payment/MSO	
Tag/Origs to Finance	
Risk Mgmt	
Fixed Assets	

Dept / Requestor / Date

Purchasing / Date

Department Mgr / Date

Finance Director / Date

City Manager / Date

BOARD / Date



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, 4x2, 6.5' Bed, 3.73 Elec Lock Axle, Trlr Tow Pkg, Trl Brake Control				
Reverse Sensing, Daytime Run Lights, Spray in Bedliner, Blue Jeans Exterior Color, Grey Interior				
Added Equipment:		Vehicle MSRP	\$28,275.00	
		Discounts	\$6,769.00	
		Rebates	\$0.00	
		Fleet Incentive / CPA / GPC	\$0.00	
		Price Before Added Equipment	\$21,506.00	
		Alum Cross Toolbox	\$0.00	
Front & Rear Corner LED Strokes		\$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	\$21,506.00	
		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	\$21,506.00	
		Cash Down	\$0.00	
		Balance	\$21,506.00	
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: 6010 LBS				
Quote Prepared by: <u>Lewis Minter</u>			Date: <u>1/8/2015</u>	
Quote Accepted By: _____			Date: _____	
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 2px solid black; padding: 5px; transform: rotate(45deg); background: white;">CNG</div> <div style="border: 2px solid black; padding: 5px; transform: rotate(45deg); background: white;">LPG</div> </div> <p>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</p>				
www.GaFordTrucks.com				

D. Danny

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.

Cindy Fay, CPPB/GCPA

From: Lewis <lewis@gafordtrucks.com>
Sent: Thursday, January 08, 2015 3:30 PM
To: Cindy Fay, CPPB/GCPA
Subject: Quote on F150 Reg Cab with Strobe & toolbox
Attachments: COG F1C Toolbox Strobe Quote.pdf

Hello Cindy,

Here is the quote for the F150 that you requested. I apologize for the delay as it took longer than I had planned for sure. On this unit I didn't include the TOW MIRRORS because we must upgrade the engine to get them on this model. Also since LIMITED SLIP is not available on this model I included the ELECTRONIC LOCKING axle instead.

Let me know if we need to make any changes or adjustments.

Respectfully,
Lewis Minter
Speedway Ford Commercial & Fleet
Griffin, GA 678-972-1299 www.gafordtrucks.com
Hours: M-F 7:30 to 5:30 SAT by appointment

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	F1E
Skid Plates	140.00	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	491 XH9 ✓
Tilt / Cruise	195.00	52N
Cab Steps (black tublar)	262.00	18E
AM-FM-CD	262.00	58B
Daytime Running Lights	40.00	40 942 ✓
Power Windows/Locks/Mirrors	998.00	85A
Trailer Tow Package	429.00	429 53A ✓
Trailer Tow Mirrors	337.00	337 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	199 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	255 76R ✓
Spray-in Bedliner	355.00	355 ATK ✓

Added Optional Equipment

Other vendor added equipment
Delivery

tool box,
strobes

Total 21,693.00

Contact person
Department
Phone Number
Fax number

Dec-14

Danny Pryor



CENTRAL SERVICES FLEET REQUEST FORM

Department: Public Works Division: 4440

Approved in Fiscal Year Budget Y X N

Desc of vehicle/equipment 2014 FORD F-150
YEAR MAKE MODEL

Additional Body or Apparatus: TOOLBOX, STROBES, SPRAY IN BEDLINER

Capital Project #: CP2015-4440-6-15

Replacement/Addition*: X REPLACEMENT ADDITION

Unit Number to be Replaced: 1814 Submitted Transfer/Retirement Form: _____

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



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to: Department: PUBLIC WORKS Division: 4440

FLEET - Unit #: 1814 VIN# or Serial # 1B78C16X215196615 Tag #: 14009
(N/A only if off road)

Desc of vehicle/equipment 2001 DODGE 1500 PICKUP
YEAR MAKE MODEL

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

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

Current Odometer/Hourmeter Reading: 210000 MILES OR _____ HOURS

How was Fleet Unit obtained?

- ☒ **Direct Purchase** by City (who from? When?) _____
- ☐ **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) _____

#####

DATE REQUESTED

Joseph Johnson

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

☐ **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

Entered: _____

Capital Item Request pg 1 of 2

**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		4440				1	
Item Requested	0						

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