



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

DATE: _____

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

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

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)

-- 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 F250 Regular cab; V8; 4x4;	505 - 4432 - 54 - 2500 - 0000	1	ea	31,909.40	31,909.40
skid plates; LT245 AT tires; elec shift/hubs; limited	- - - -				
slip axle; eng block heat; trailer brake cntrlr; spray	to replace PO 15-0259				
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 \$	31,909.40
CAPITAL PROJ#: <u>CP2015- 4432-6-12</u>	505 - 4432 - 54 - 9999 - 0000				-31,909.40
	505 - 4400 - 11 - 7501 - 0000				31,909.40
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	31,909.40

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	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>2016</u>	Make: <u>FORD</u>
VIN: <u>0.00</u>		Cab: <u>Regular</u>	Model: <u>F250</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: WIG WAG Flasher for Hdlights & Tlghts, Brush Guard, Cross Alum Toolbox	Vehicle MSRP	\$46,330.00
	Discounts	\$16,098.60
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$30,231.40
	0	\$0.00
0	\$0.00	

<p style="color: red; text-align: center;">Must be titled in Company Name.</p> <p>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.</p>	Total Before Taxes & Fees	\$31,909.40
	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	\$31,909.40
	Cash Down	\$0.00
	Balance	\$31,909.40

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

[Ask us for full details on ESP coverages](#)

NOTES:

FIN: QD877 Reference: STILL BRANCH ETA: 12-14 Weeks

GVWR: 10000 LB

Quote Prepared by: Lewis Minter Date: 4/10/2015

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



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to: _____ Department: Water Division: Still Branch

FLEET - Unit #: 863 VIN# or Serial # 3B7HC13Y9XM582107 Tag #: 127235
(N/A only if off road)

Desc of vehicle/equipment 1999 Dodge 1500
YEAR MAKE MODEL

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

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

Current Odometer/Hourmeter Reading: 123689 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) _____ *Worn Out*

☐ **Accident** - release to responsible insurance agency _____

☐ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

☐ **Other** (explain) _____

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 GovDeals.com

☐ **RELINQUISH** to insurance company for settlement proceeds _____

☐ **DONATE** to another government or agency _____

☐ **RETURN** to Granting agency _____

☐ **TRADE-IN** Fleet Unit and purchase New _____

☐ **Other** (explain) _____

* 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.

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

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

Contact person _____
Department _____
Phone Number _____
Fax number _____

Dec-14

Mike Melton