



CENTRAL SERVICES FLEET REQUEST FORM

Department: CHL SVC Division: LANOFILL
 Approved in Fiscal Year Budget Y XX N Capital Project #: 20164532619
 Desc of vehicle/equipment 2015 FORD T150 VAN
YEAR MAKE MODEL
 Additional Body or Apparatus: 8 PASSENGER VAN
 Replacement/Addition*: XX
REPLACEMENT ADDITION
 Unit Number to be Replaced N/A Submitted Transfer/Retirement Form: N/A
 Additional Comments: NEW 8 PASSENGER VAN TO
TRANSPORT INMATE WORK CREW
MUST HAVE BY 8-1-15
 Non-Standard Options Approvals:
CITY MANAGER DATE

Vehicle/Equipment assignment: Unit #: To:
 Approval of Department Director: [Signature] Date: 7/5/15
 Approval of Fleet Department: [Signature] Date: 7/5/15
 Approval of Central Services: [Signature] Date: 7/5/15
 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:



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

DATE: 7/8/15

Purchase Order No. _____

Statewide Contract _____

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 / (Phill Francis- Solid Waste)

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
8 passenger T150 XLT per attached quote	540 - 4632 - 54 - 2220 - 0000	1		29,991.00	29,991.00
#2016-4531-6-19 Landfill	- - - -				
	- - - -				
	- - - -				
	- - - -				
UNIT NO. of asset being surplusd:	new	ARF attached?	N	TOTAL \$	29,991.00
CAPITAL PROJ#: CP2016- 4531-6-18	540 - 4532 - 54 - 9999 - 0000				-29,991.00
	540 - 4500 - 11 - 7500 - 0000				29,991.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	29,991.00

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	↓ 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>Phil Francis</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>770-229-6421</u>	Fax: <u>0</u>	E-Mail: <u>pfrancis@cityofgriffin.com</u>	
Stock #: <u>Locate</u>	Year: <u>2015</u>	Make: <u>FORD</u>	Model: <u>T150 Low Roof XLT</u>
VIN: <u>0.00</u>		Cab: <u>Wagon</u>	Mileage: <u>0</u>

Specifications:

3.7Ltr V8, WB130, Silver Ext, Pewter Cloth Interior, Rear Camera

8 Passenger, Front & Rear A/C, Reverse Park Aid

Added Equipment:	Vehicle MSRP	\$36,930.00
	Discounts	\$6,939.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$29,991.00
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	\$29,991.00
	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	\$29,991.00
	Cash Down	\$0.00
	Balance	\$29,991.00

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 Reference: CP# 2016-4532-6-19 Landfill

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Quote Prepared by: Lewis Minter

Date: 7/2/2015

Quote Accepted By: _____

Date: _____



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4/F

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Option Pricing

Selection

Cruise Control	\$844.00	
Power Windows and Door Locks	\$207.00	X
Full length carpet with color mats	\$428.00	
Privacy Glass	\$986.00	
Daytime Running Lights	\$397.00	X
Service Manuals, Shop Manuals and Bulletins	\$40.00	
5.4L EFI V8 FFV	\$300.00	X
16" Aluminum wheels	\$270.00	
Back up camera (requires AM-FM-CD)	\$406.00	
AM-FM-CD radio	\$256.00	
Sliding side door	\$0.00	
Power mirrors (requires power windows and locks)	\$105.00	
Rear step bumper	\$147.00	X
Remote keyless entry	\$195.00	
Reverse sensing system (requires rear step bumper and message center)	\$243.00	X
Running boards	\$277.00	
Ford SYNC	\$411.00	
Navigation system (requires Ford SYNC, Cruise control and AM-FM-CD)	\$1,990.00	
Message center with engine hour meter	\$164.00	
Trailer towing	\$248.00	
Trailer brake controller (requires trailer	\$199.00	
Cloth or vinyl seats	\$0.00	
Heavy duty battery	\$45.00	
155 amp alternator (requires 5.4L engine)	\$70.00	
225 amp alternator (requires 5.4L engine)	\$225.00	
XLT upgrade includes chrome bumpers, cruise control, carpet, power windows & locks,	\$2,289.00	
AM-FM-CD radio, cloth seats		X

options	\$1,294.00
base	\$30,439.97
2015	\$31,733.97