



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

DATE: 7/29/15

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 / (Frank Strickland-Public Safety)

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
F150 extended cab 4x2 for Code Enforce	510 - 4620 - 54 - 2200 - 0000	1		21,413.00	21,413.00
3.5L V6 gas, 3.73 rear axle,	- - - -				
trailer tow pkg, reverse sensing,	- - - -				
DT running lights, spray-in bedliner	- - - -				
white exterior, gray int	- - - -				
UNIT NO. of asset being surplused:	119	ARF attached?	Y	TOTAL \$	21,413.00
CAPITAL PROJ#: CP2016- 4620-6-16	510 - 4620 - 54 - 9999 - 0000				-21,413.00
ETA: 10 weeks on order	510 - 0000 - 11 - 7500 - 0000				21,413.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	21,413.00

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.

GOVERNMENT SALES -

Code Enforcement

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

SWC: _____

**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
PQ	Race Red	GREY
N1	BlueJeans	GREY
UX	Ingot Silver	GREY
UH	Tuxedo Black	GREY
YZ	White	GREY

NOTE: If no exterior color specified,
the default is **white**

Base Price		\$	-
Code	Options	Price	
99F	5.0L V8 Flex Fuel engine		
145	Long Bed (8 ft)		
X1C	Super Cab (6.5 ft. bed)		
X1CLong	Super Cab (8 ft. bed) *		
F1E	4x4 Option (All models)		
413	Skid Plates		
595	Fog Lights		
W1C	Crew Cab XL SWB (V8 or 3.5 EcoBoost required with 4X4 Crew Cab)		
W1E	Crew Cab XL LWB*		
XH9	Limited Slip Axle		
52N	Tilt / Cruise		
58B	AM-FM-CD		
942	<input checked="" type="checkbox"/> Daytime Running Lights		
85A	Power Windows/Locks/Mirrors		
53A	Trailer Tow Package		
54T	Trailer Tow Mirrors		
101A	XL Power Group w/ SYNC		
52B/50S	Cruise control & SYNC		
C*	40-20-40 Cloth Split Bench		
67T	Electric Brake Controller		
168	Carpet w/ Mats		
66S	XL SSV Package		
300A	XLT Package		
301A	Convenience Package for XLT (requires 300A ,53A & 76C)		
U*	XLT Cloth Bucket-NA on r/cab		
76C	Rearview camera-requires 85A		
76R	<input checked="" type="checkbox"/> Reverse Sensing-requires 53A		
ATK	<input checked="" type="checkbox"/> Spray-in Bedliner		

* 5.0 V8 or Ecoboost engine
required

** Not available with regular
cab short wheel base

Added Optional Equipment (frm above)

Color: _____

*Other - Specify: _____

*Other - Specify: _____

*Other - Specify: _____

*Other - Specify: _____

Delivery/Other (specify) _____

Total \$ -

Contact _____
 Dept _____

Code Enforcement



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>Extended</u>	Model: <u>F150</u>
Mileage: <u>0</u>			

Specifications:

WB145 6.5' Bed, 6100LB GVWR, 3.5Ltr V6 Gas, 2WD, 3.73 Rear, Trailer Tow Pack, Reverse Sensing
 Daytime Run Lights, Spray Bedliner, White Ext., Gray Int.

Added Equipment:	Vehicle MSRP	\$32,775.00
	Discounts	\$11,362.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$21,413.00
0		\$0.00
0		\$0.00
0		\$0.00

<p style="color:red">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	\$21,413.00
	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	\$21,413.00
	Cash Down	\$0.00
	Balance	\$21,413.00

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: Code Enforcement

Last day to order 7-31-15 ETA: 10 weeks

Quote Prepared by: Lewis Minter

Date: 7/16/2015

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 REQUEST FORM

Department Public Safety Div: Code Enforcement When needed: ASAP
Capital Project # CP20 16-3250-6-4 Within budget Y/N: Y (Apprvd) Amt Budgeted: ~~\$23,000.00~~ 24,500.00
Desc of vehicle/equipment: 2015 FORD F150 pick-up truck
YEAR MAKE MODEL
Additional Body or Apparatus: STANDARD Equipment
Replacement/Addition*: REPLACEMENT ADDITION
Unit Number to be Replaced: 119 Retirement Form included w/submission? ☒ N: X
Additional Comments: Excessive Repairs AND High Mileage

Non-Standard Options Approvals: _____
CITY MANAGER DATE

Vehicle/Equipment assignment: Unit #: _____ To: _____

Approval of Requesting Department: Charles Huchard Date: 6/17/15

Approval of Fleet Department: [Signature] Date: 6/16/15

Completed copies will be sent as follows: with order

Requesting department
Fleet Director
Vehicle/Equip file (Motorpool)
Procurement
Budget
Fixed Assets

at delivery (invoice) to:

Procurement
Motorpool Admin
Risk Mgmt
Fixed Assets

FLEET makes the final determination on whether a vehicle is retired or transferred. If you feel the vehicle
* being replaced should be TRANSFERRED (i.e. within your department) rather than Retired, contact
Procurement for the TRANSFER Request form.



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to:

Department: Public Safety Division: Code EnforcementFLEET - Unit #: 119VIN# or Serial # 1BCEKIV81E2649 Tag #: 07
(N/A only if off road)Desc of vehicle/equipment 2001 Chevrolet 1500
YEAR MAKE MODELBody Style & Description: Pick up truck
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC)white
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)Current Odometer/Hourmeter Reading: 171,171 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

☒ Direct Purchase by City UNKNOWN Dealer (2001)☐ Seized or abandoned asset (case number & date) _____☐ Other (Donation, Grant, etc.) _____**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) _____Department Director [Signature]Date: 6/17/15Approval of Fleet Director: [Signature]Date: 6/17/15**MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST**☐ RE-PURPOSE Fleet Unit to another Department _____
DEPARTMENT DIVISION☐ RETIRE Fleet to 'Reserve Status' at Fleet Maintenance Facility☒ SELL Fleet Unit at auction GOV DEALS.COM☐ RELINQUISH to insurance company for settlement proceeds _____☐ DONATE to another government or agency _____☐ Other (explain) _____