



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 / (Danny English-Tech Svcs)

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 4x4 for Tech Svcs	510- - 4620 - 54 - 2200 - 0000	1		29,168.00	29,168.00
5.0L V8 flex fuel, XLT, tilt/cruise/pwr grp/SYNC,	- - - - -				
trailer tow pkg, reverse sensing,	- - - - -				
DT running lights, spray-in bedliner	- - - - -				
white exterior, gray int	- - - - -				
UNIT NO. of asset being surplused:	762	ARF attached?	Y	TOTAL \$	29,168.00
CAPITAL PROJ#: CP2016- 4620-6-15	510 - 4620 - 54 - 9999 - 0000				-29,168.00
ETA: 8-10 weeks on order	510 - 0000 - 11 - 7500 - 0000				29,168.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	29,168.00

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 -**ELECTRIC**

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	<input checked="" type="checkbox"/>	5.0L V8 Flex Fuel engine
145		Long Bed (8 ft)
X1C	<input checked="" type="checkbox"/>	Super Cab (6.5 ft. bed)
X1CLong		Super Cab (8 ft. bed) *
F1E	<input checked="" type="checkbox"/>	4x4 Option (All models)
413	<input checked="" type="checkbox"/>	Skid Plates
595	<input checked="" type="checkbox"/>	Fog Lights
W1C		Crew Cab XL SWB (V8 or 3.5 EcoBoost required with 4X4 Crew Cab)
W1E		Crew Cab XL LWB*
XH9	<input checked="" type="checkbox"/>	Limited Slip Axle
52N	<input checked="" type="checkbox"/>	Tilt / Cruise
58B	<input checked="" type="checkbox"/>	AM-FM-CD
942	<input checked="" type="checkbox"/>	Daytime Running Lights
85A	<input checked="" type="checkbox"/>	Power Windows/Locks/Mirrors
53A	<input checked="" type="checkbox"/>	Trailer Tow Package
54T		Trailer Tow Mirrors
101A		XL Power Group w/ SYNC
52B/50S	<input checked="" type="checkbox"/>	Cruise control & SYNC
C*		40-20-40 Cloth Split Bench
67T		Electric Brake Controller
ATK	<input checked="" type="checkbox"/>	Spray-in Bedliner
66S		XL SSV Package
300A	<input checked="" type="checkbox"/>	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

* 5.0 V8 or Ecoboost engine
required

** Not available with regular
cab short wheel base

Added Optional Equipment (frm above)

Color: YZ (WHITE)

*Other - Specify: _____
 *Other - Specify: _____
 *Other - Specify: _____
 *Other - Specify: _____

Delivery/Other (specify) _____

Total

\$

-

Contact _____
 Dept _____

F150 generic -redo



1710 N Expressway ~ Griffin, GA 30223
 Phone: 678-972-1299 Fax: 888-893-6620
Lewis@GaFordTrucks.com

Contact: Cindy Fay Company: City of Griffin
 Address: 100 S. Hill St.
 City: Griffin State: GA Zip: 30224
 Phone: 770-229-6401 Fax: 0 E-Mail: cfay@cityofgriffin.com
 Stock #: Factory Order Year: 2015 Make: FORD Model: F150
 VIN: 0.00 Cab: Extended Mileage: 0

Specifications:

WB145 6.5' Bed, 5.0Ltr Gas, 4x4, 7050LB GVWR, 300A XLT Package, Skid Plts, Fog Lts, 3.31 E Lock Ax
 Tilt/Cruise/Pwr Grp/SYNC, Cloth Seats, Trailer Tow, Daytime Run Lights, Spray Bedliner, White Ext., Gray Int.

Added Equipment:	Vehicle MSRP	\$42,490.00
	Discounts	\$13,322.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$29,168.00
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	\$29,168.00
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	\$29,168.00
Cash Down	\$0.00
Balance	\$29,168.00

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: Electric TechSvc1 & ~~TechSvc2~~

ETA: 8-10 Weeks Last Day to order 7-31

Quote Prepared by: Lewis Minter

Date: 7/6/2015

Quote Accepted By: _____

Date: _____



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www.GaFordTrucks.com

Cindy Fay, CPPB/GCPA

From: Lewis <lewis@gafordtrucks.com>
Sent: Monday, July 06, 2015 8:50 AM
To: Cindy Fay, CPPB/GCPA
Cc: Phill Francis
Subject: F150 SuperCab XLT Electric TechSvc 1 & 2
Attachments: COG X1E Elec Tech1 & Tech2 Quote.pdf

ETA is 8-10 Weeks and last date to order is 7/31
Quote is for Electric TECHSVC1 and TECHSVC2

Let me know if you have a question or if I need to make any 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



CENTRAL SERVICES FLEET REQUEST FORM

FLEET REQUEST FY16

ElecTechSvcs

Department Electric Div: 620 When needed: Sep-15
Capital Project # CP2016-4620-6.15 Within budget Y / N: Y (Apprvd) Amt Budgeted: _____
762

Desc of vehicle/equipment: 2015 FORD F150
YEAR MAKE MODEL

Additional Body or Apparatus: 1/2 TON EXTENDED CAB 4X4

Replacement/Addition*: 762 REPLACEMENT ADDITION

Unit Number to be Replaced: 762 Retirement Form included w/submission?* Y / N: Y

Additional Comments: _____

Non-Standard Options Approvals: _____
CITY MANAGER DATE

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

Approval of Requesting Department: _____ Date: _____

Approval of Fleet Department: _____ Date: _____

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.*



DIVISION

Other (explain)