E150	-Mate	r Dictr1	



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

DATE:	7/29/15
DAIE.	1123113

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

Freight is FOB Destination
Deliveries are to be sent to
Motorpool
between the hours of
8:00 a.m. and 4 p.m.

Fixed Assets

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 / (Joseph Johnson-Water/Wastewater)

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 HA	VE A CURRENT E-VE	RIFY AFFADAVI	Γ ON FILE PRI	OR TO PO	PROCESS	SING -	On F	ile? Y/N	Y
Vehicles/equip per attache	d specifications	Acco	unt Number		Qty	UOM	Unit Price	Extended	Totals
F150XL regular cab 4x2	for Water Dist	505 - 4440 -	· 54 - 2200	- 0000	1		23,006.00	23,00	6.00
3.5L V6 flex fuel, 3.73 elec loc	k axle, elec brake			-					
control, trailer tow pkg, re	verse sensing,			-					
DT running lights, spray	/-in bedliner		-	-					
blue exterior, gr	ay int		-	-					
UNIT NO. of asset being su	ırplused:	852	ARF att	ached?	Y	TO	DTAL \$	23	3,006.00
CAPITAL PROJ#: CP201	6- 4440-6-11	505 - 4440 -	· 54 - 9999	- 0000		-		-23,00	6.00
ETA: Nov/Dec o	n order	505 - 4400 -	· 11 - 7500	- 0000				23,00	6.00
Note: All deliver	ies are to be	made to au	thorized	COG N	Notorpo	ol	**TOTAL \$	23,00	6.00
	1		JSE ONLY			<u> </u>			
Payment method: CAS	SH LEASE	GRAN	T	LEINH	HOLDER:				
VIN:		EQUIP ID:			TAG:	-	IN S	ERV (M/Y):	
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
VIN:		EQUIP ID:	QUIP ID: TAG:			IN S	ERV (M/Y):		
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
VIN:	EQUIP ID:			TAG:			SERV (M/Y):		
Dept request		▼ APF	PROVALS	+					
Agenda item copy									
Fleet authorization	Dept / Request	tor / Date			Purch	nasing / Da	ate		
Leinholder info Order (cc PF,SW,rqstr)									
Invoicing/Delivery	Department Mg	nent Mgr / Date Finance Director / Date							
Payment/MSO	_ opaone mg	y							
Tag/Origs to Finance									
Risk Mgmt	City Manager /	Date			BOA	RD / Date			

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 INFRIGEMENT

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.

WWW Distr. 1

GOVERNMENT SALES -

Watw (please insert company name)

	Ford F150 (1/2 ton	•			Base Price	\$	-
Regu	lar Cab, 6 Cyl, 4x2	, SWB					
			Code		Options	_	Price
SWC:	·						
			99F		5.0L V8 Flex Fuel engine		
	42. 1 1 11		145		Long Bed (8 ft)		
	ment included in		X1C		Super Cab (6.5 ft. bed)		
Base	orice		X1CLong		Super Cab (8 ft. bed) *		
0.51.14			F1E		4x4 Option (All models)		
	6 Flex Fuel engine	•	413		Skid Plates		
-	ed Automatic Transmi	ssion	595		Fog Lights		
	y Installed A/C		W1C		Crew Cab XL SWB (V8 or 3.5		
	/ Radio		1014		EcoBoost required with 4X4 Cre	w Cab)	· · · · · · · · · · · · · · · · · · ·
	Finted Glass		W1E		Crew Cab XL LWB*		
	Steering		XH9	<u>X</u>	Limited Slip Axle	1	
	ABS Brakes		52N		Tilt / Cruise		
-	0/20/40 Bench Seat		58B		AM-FM-CD		
	r Floor Covering		942	<u>X</u>	Daytime Running Lights		
	ze Spare	-	85A		Power Windows/Locks/Mirrors	3	
•	umper		53A	<u>X</u>	Trailer Tow Package		
	Bed (6.5 ft)		54T	<u>X</u>	Trailer Tow Mirrors		
6500 0			101A		XL Power Group w/ SYNC		
P235/7	'0Rx17 Tires		52B/50S		Cruise control & SYNC		
	O-1 A!(-1-1-		C*		40-20-40 Cloth Split Bench		
	Colors Available	1-4	67T	<u>X</u>	Electric Brake Controller		
D0	Exterior	Interior	ATK	<u>X</u>	Spray-in Bedliner		
PQ	Race Red	GREY	66S		XL SSV Package		
N1	BlueJeans	GREY	300A		XLT Package		
UX	Ingot Silver	GREY	301A		Convenience Package for XL	ļ	
UH	Tuxedo Black	GREY	. 14		(requires 300A ,53A & 76C)		
YZ	White	GREY	U*		XLT Cloth Bucket-NA on r/cab		
NIA E	to see the state of the state of the section of the		76C	取 10 N 2 L 2 L 2 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x 3 x	Rearview camera-requires 85		
INOTE	If no exterior color s		76R	<u>X</u>	Reverse Sensing-requires 53/	4	
/影響學	the default is white						
*	5.0 V8 or Ecoboost	engine		Added (Optional Equipment (frm above	e)	
	required						
**	Not available with re	•		Color:		_	
	cab short wheel base	е	*Other -	Specify.			
			~Other -	Specify:	•		
			*Other -	Specify:			
			*Other -	Specify:		.	
					Delivery/Other (specify)		
					Tatal	\$	
					Total	Ψ	-
O							
Contac	I						
Dept							



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: 30	
Phone: <u>770-229-6401</u> Fax: <u>0</u>	E-Mail: cfay@cityofgriff	in.com
Stock #: Factory Order Year: 2016	Make: <u>FORD</u> Model: <u>F1</u>	50 XL
VIN: 0.00	Cab: Regular Mileage: 0	
Specifications: 122WB, 6010LB GVWR, 3.5Ltr V6, 4x2, Blue Jean Exter	rior, Gray Interior, 3.73 Elec Lock Axle	
Trlr Tow Package, Elec Brake Control, Reverse Sense,		#00 F00 00
	Vehicle MSRP	\$29,560.00
	Discounts	\$6,554.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
Added Equipment:	Price Before Added Equipment	\$23,006.00
0		\$0.00
0		\$0.00
0		\$0.00
Barrelle e stide of the One and NI	Total Before Taxes & Fees	\$23,006.00
Must be titled in Company Name.	Trade Allowance(s)	\$0.00
Quotes are not binding until accepted by management.	Administrative Fee	\$0.00
Some incentives must be qualified for and are zip code	Estimated TAVT	\$0.00
restrictive. Always ask for most current pricing. Prices	Title-Tag/GWRA/Digital Enroll Fee	\$0.00
and incentives are subject to change without notice &	Trade Pay Off	\$0.00
without incurring obligation. TAVT Taxes are set by state	Sub Total	\$23,006.00
and WILL vary.	Cash Down	\$0.00
Plan Years Miles Deductible Price	Balance	\$23,006.00
0 0 0 \$0 \$0.00 Ask us for full details on ESP coverages	Extended Service Pla	n
	erence: WWW Dist1 Nov or Dec	
ETA. Late	Nov or Dec	
Quote Prepared by: Lewis Minter	Date:	7/16/2015
Quote Accepted By:	Date:	
	out our LPG and CNG Alternative Fuel ts are available for most vehicle lines. Fuel your fleet for less. Go Green ~ Save Green	options.
www.GaFord	dTrucks.com	

WWW Distr 1

Cindy Fay, CPPB/GCPA

From:

Lewis <lewis@gafordtrucks.com> Thursday, July 16, 2015 8:13 AM

Sent: To:

Cinductor CDDD (CCDA

Cc:

Cindy Fay, CPPB/GCPA Phill Francis

Subject:

Revised Quote F150 WWW Dist1

Attachments:

COG F1C Dist1 Quote.pdf

This has the discount included that I omitted, Sorry for the trouble.

ETA: Late Nov or Dec

Note:

The requested Trailer Tow Mirrors are not compatible with the STD V6 engine or the 122WB and that is why they are not included on this quote.

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

WWW Distr-1

Department: Public Works		Div:	4440	When needed:	1/1/2016
Capital Project #: Հբշութ ՎՎ	40.6-11	Within budget	Y / N:	(Apprvd) Amt Budgeted:	28,000
Desc of vehicle/equipment:	2015		Ford	F-15	0
	YEAR		MAKE	MODEL	
Additional Body or Apparatus	·				
Replacement/Addition*:		X			
		REPLACEME	ENT	ADDITION	·
Unit Number to be Replaced:	852		Retirement Fo	orm included w/submission?* Y	/ N: <u>Y</u>
Additional Comments:					
					•••
Non-Standard Options Approval	S:				
			CITY MANAGE	ER	DATE
Vehicle/Equipment assignment	: Unit#	<u> </u>	To:		
Approval of Requesting Departm	ent:			D	ate:
				1	
Approval of Fleet Department				D	ate:
Approval of Floor Department	,			Da	ale
Completed copies will be sent	: as follows	s: with orde	er	at delivery (invoice) to:	
Requesting of				Procurement	
Fleet Directo				Motorpool Admin	
Vehicle/Equip		ool)		Risk Mgmt	
Procurement Budget				Fixed Assets	
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 WWW. FLEET RETIREMENT REQUEST FORM

WWW Distr.	P
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CURRENTLY assigned to:	Departme	nt: Public (works_	Division:	_ ५५५८)
FLEET - Unit #: 852	VIN# or Seria	I# <u>1FTEF15</u>	N03NB38	3013		81439 only if off road)
Desc of vehicle/equipment_	1995 YEAR	Ford MAKE		, .	F-15	
Body Style & Description:	BODY STYLE (ie. SEDAN,	TRUCK, TRACKH	OE, ETC			
7	ADDITIONAL DESCRIPTIO	N (ie. COLOR, 2W	/D/4WD, IDE	NTIFYING FE	ATURES, ALIA	S INFO, ETC)
Current Odometer/Hourmet	ter Reading:	160,000	MILES	OR		_HOURS
How was Fleet Unit obtained?	' (must select & deta	ail one)				
Direct Purchase by City _						
Seized or abandoned asse	et (case number & date	e)				
Other (Donation, Grant, et	c.)					
REASON FOR RETIRING:						
X Mileage too high for contin	nued use in this capaci	ty				
Mechanical Issues (if so,						
Accident - release to resp						
Accident - unable or not c						ated repair costs
Other (explain)						
Department Director					Date:	
Approval of Fleet Director:					Date:	 .
MOTOR POOL A				REMENT	REQUE	ST
RETIRE Fleet to 'Reserve SELL Fleet Unit at auction		nance Facility	ARTMENT			DIVISION
RELINQUISH to insurance DONATE to another gover Other (explain)		ent proceeds				