



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 / (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 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 XL regular cab 4x2 for Water Meter	505 - 4440 - 54 - 2200 - 0000	1		23,006.00	23,006.00
3.5L V6 flex fuel, 3.73 elec lock axle, elec brake	- - - -				
control, trailer tow pkg, reverse sensing, DT running	- - - -				
spray-in bedliner, other options as specified	- - - -				
blue exterior, gray int	- - - -				
UNIT NO. of asset being surplused:	new	ARF attached?	N	TOTAL \$	23,006.00
CAPITAL PROJ#: CP2016- 4440-6-11	505 - 4440 - 54 - 9999 - 0000				-23,006.00
ETA: Nov/Dec on order	505 - 4400 - 11 - 7500 - 0000				23,006.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	23,006.00

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 -

Water-Meter div
(please insert company name) W/W/Meter

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**

* 5.0 V8 or Ecoboost engine
required
** Not available with regular
cab short wheel base

Base Price \$ _____

Code	Options	Price
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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	<input checked="" type="checkbox"/> Limited Slip Axle	
52N	Tilt / Cruise	
58B	AM-FM-CD	
942	<input checked="" type="checkbox"/> Daytime Running Lights	
85A	Power Windows/Locks/Mirrors	
53A	<input checked="" type="checkbox"/> Trailer Tow Package	
54T	<input checked="" type="checkbox"/> Trailer Tow Mirrors	
101A	XL Power Group w/ SYNC	
52B/50S	Cruise control & SYNC	
C*	40-20-40 Cloth Split Bench	
67T	<input checked="" type="checkbox"/> Electric Brake Controller	
ATK	<input checked="" type="checkbox"/> Spray-in Bedliner	
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	

Added Optional Equipment (frm above)

Color: _____
*Other - Specify: _____
*Other - Specify: _____
*Other - Specify: _____
*Other - Specify: _____
Delivery/Other (specify) _____

Total \$ _____

Contact _____
Dept _____

Water Meter



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>F150 XL</u>
		Mileage: <u>0</u>	

Specifications:

122WB, 6010LB GVWR, 3.5Ltr V6, 4x2, Blue Jean Exterior, Gray Interior, 3.73 Elec Lock Axle
 Trlr Tow Package, Elec Brake Control, Reverse Sense, Daytime Run Lights, Spray Bedliner

Added Equipment:	Vehicle MSRP	\$29,560.00
	Discounts	\$6,554.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$23,006.00
0		\$0.00
0		\$0.00
0		\$0.00
Total Before Taxes & Fees		\$23,006.00
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		\$23,006.00
Cash Down		\$0.00
Balance		\$23,006.00

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.

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

Ask us for full details on ESP coverages



Extended Service Plan

NOTES:

FIN: QD877 Reference: WWW Meter Div

ETA: Late Nov or Dec

Quote Prepared by: Lewis Minter

Date: 7/16/2015

Quote Accepted By: _____

Date: _____



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Water - Meter

Cindy Fay, CPPB/GCPA

From: Lewis <lewis@gafordtrucks.com>
Sent: Thursday, July 16, 2015 8:20 AM
To: Cindy Fay, CPPB/GCPA
Cc: Phill Francis
Subject: F150 WWW Meter Div
Attachments: COG F150 WWW Meter Div Quote.pdf

ETA: Late Nov or Dec

Note:

The requested Trailer Tow Mirrors are not compatible with the STD V6 engine or the 122WB.

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

WWW Meter

FLEET REQUEST FY16 NEW