



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 / (Phill Francis-Solid Waste)

Phone: 770-233-4399

Fax: 770-229-6419

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

Invoices are to be sent to
requesting dept. for approval.
Payment inquiries should be
directed to Accounts Payable
(accounting.vital@cityofgriffin.com)

-- 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
F350 6.2L V8 gas, 4x2 for Sol Waste Res	540 - 4521 - 54 - 2200 - 0000	1		31,241.00	31,241.00
3.73 std axle, brake control, Knapheide	- - - -				
12' flatbed w/40" steel racks, trailer tow pkg,	- - - -				
DT running lights, dual rear wheels, other	- - - -				
as specified on quote. white exterior	- - - -				
UNIT NO. of asset being surplused:	901	ARF attached?	Y	TOTAL \$	31,241.00
CAPITAL PROJ#: CP2016- 4521-6-17	540 - 4521 - 54 - 9999 - 0000				-31,241.00
ETA: none given	540 - 4500 - 11 - 7500 - 0000				31,241.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	31,241.00

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.

Solid waste



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>Factory Order</u>	Year: <u>2016</u>	Make: <u>FORD</u>	Model: <u>F350</u>
VIN: <u>0.00</u>		Cab: <u>Regular</u>	Mileage: <u>0</u>

Specifications:

14000LB GVWR, WB165 84CA 6.2Ltr V8 Gas, 4x2, 3.73 Std Axle, Brake Control, Daytime Run Light
 White Exterior, 40/20/40 Steel Vinyl Interior, 4 Aux Switches, Rubber Floor, Dual Rear Wheels

	Vehicle MSRP	\$35,025.00
	Discounts	\$11,958.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$23,067.00
	12' Knapheide Flatbed PVMX-123 Wood Platform with 40" High Steel Racks	\$0.00
Added Equipment: 40" Bulkhead with Punched Window, Receiver Hitch/Plug 1300LB Cap Liftgate with 87x42+6" Platform		\$0.00
		\$0.00
		\$8,174.00
	Total Before Taxes & Fees	\$31,241.00
	Trade Allowance(s)	\$0.00
	Administrative Fee	\$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.	Estimated TAVT	\$0.00
	Title-Tag/GWRA/Digital Enroll Fee	\$0.00
	Trade Pay Off	\$0.00
	Sub Total	\$31,241.00
	Cash Down	\$0.00
	Balance	\$31,241.00

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: 2016 -4521-6-17 Solid Waste
 Quote Valid until 7/30/15

Quote Prepared by: Lewis Minter

Date: 6/26/2015

Quote Accepted By: _____

Date: _____



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www.GaFordTrucks.com

Cindy Fay, CPPB/GCPA

From: Lewis <lewis@gafordtrucks.com>
Sent: Wednesday, July 15, 2015 3:57 PM
To: Cindy Fay, CPPB/GCPA
Cc: Phill Francis
Subject: RE: quote
Attachments: COG F350 Solid Waste Quote.pdf

I quoted a 12' length since a 10' with a liftgate won't work on the 60" CA chassis and then there isn't enough mounting space for the liftgate with a 10' body on the 84" CA.

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

From: Cindy Fay, CPPB/GCPA [<mailto:cfay@cityofgriffin.com>]
Sent: Wednesday, July 15, 2015 3:23 PM
To: 'Lewis '
Subject: RE: quote

Do you mind just resending when you get the chance. I checked with Phill and neither Phill nor I can find it. I found the F250 with 9' service and the F750 with the dump body, but not this one. Thanks.

Cindy Fay, CPPB/GCPA
Accounting | Procurement Analyst

From: Lewis [<mailto:lewis@gafordtrucks.com>]
Sent: Wednesday, July 15, 2015 10:42 AM
To: Cindy Fay, CPPB/GCPA
Subject: RE: quote

I did send that one already

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

From: Cindy Fay, CPPB/GCPA [<mailto:cfay@cityofgriffin.com>]
Sent: Wednesday, July 15, 2015 10:13 AM
To: Speedway Ford-Lewis (lewis@gafordtrucks.com)
Subject: FW: quote



CENTRAL SERVICES FLEET REQUEST FORM

Department CTL SVC Div: SOLID WASTE When needed: 7/1/15
 Capital Project # 2016452167 Within budget Y/N: Y (Apprvd) Amt Budgeted: 35,000
 Desc of vehicle/equipment: 2016 FORD F-350
YEAR MAKE MODEL
 Additional Body or Apparatus: 10 FT PLATFORM W/SIDE KIT & 1300LB LIFTSM.
 Replacement/Addition*: XX
REPLACEMENT ADDITION
 Unit Number to be Replaced: ~~901~~ Retirement Form included w/submission? Y/N: N/A
 Additional Comments: NEW ADDITION NO SURPLUS

CP 2016-4521-6-17

Non-Standard Options Approvals: _____
CITY MANAGER DATE

Vehicle/Equipment assignment: Unit #: 999 To: RESIDENTIAL

Approval of Requesting Department: [Signature] Date: 6/20/15

Approval of Fleet Department: [Signature] Date: 6/20/15

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:

CHL SVC

Division:

SOLID WASTEFLEET - Unit #: 901VIN# or Serial # 1B7HC16Y5X522647 #:

(N/A only if off road)

Desc of vehicle/equipment 1999

YEAR

DODGE

MAKE

1500

MODEL

Body Style & Description:

1/2 TON PICK UP

BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC)

ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading:

177444

MILES OR

HOURS

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



Direct Purchase by City

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)

COST PROHIBITIVE TO MAINTAIN

Accident - release to responsible insurance agency

Accident - unable or not cost-effective to repair

estimated repair costs

Other (explain)

Department Director

Date:

7/5/15

Approval of Fleet Director

Date:

7/5/15

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)