



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 / (Chris Walker- Streets2)

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
F350 6.2L V8 gas, lim slip axle, brake control	101 - 4220 - 54 - 2200 - 0000	1		37,281.00	37,281.00
back-up alarm, DT running lights	- - - -				
white exterior, steel int	- - - -				
	- - - -				
	- - - -				
UNIT NO. of asset being surplused:	438	ARF attached?	Y	TOTAL \$	37,281.00
CAPITAL PROJ#: CP2016- 4220-6-7	901 - 0000 - 13 - 1101 - 0000				-37,281.00
ETA: 14-16 weeks on order	901 - 4200 - 11 - 7500 - 0000				37,281.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	37,281.00

COG USE ONLY

Payment method: CASH _____ LEASE _____ GRANT _____ LEINHOLDER: _____

VIN: EQUIP ID: TAG: IN SERV (M/Y):

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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 -

Streets - F350

2015 Ford F350 Regular Cab
V8 Long Bed 4X2 (1 ton)

Base Price \$ -

SWC _____

**Equipment included in
Base price**

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
Factory Installed A/C
9800# GVWR
AM-FM Radio
Power Steering
Power ABS Brakes
40/20/40 Vinyl Bench Seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer wiring harness
Receiver Hitch (12.5k)
Tilt Steering Wheel

Colors Available

	Exterior	Interior
H5	Caribou	Grey
J7	Magnetic	Grey
F1	Vermillion Red	Grey
W6	Green Gem	Grey
N1	Blue Jeans	Grey
UX	Ingot Silver	Grey
UH	Tuxedo Black	Grey
Z1	Oxford White	Grey

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

Code	Options	Price
99T	6.7L V8 Diesel Engine	
F3B	<input checked="" type="checkbox"/> 4X4 Option	
41P	Skid Plates (4X4 only)	
TBM	LT245 All-terrain tires	
213	Electric Shift & Hubs	
X3L	Super Cab Long Bed	
X3S	Super Cab Short Bed	
W3L	Crew Cab Long Bed	
W3S	Crew Cab Short Bed	
F3C	Dual Rear Wheels (long bed)	
525	Cruise Control	
585	AM-FM-CD	
X3H	Limited Slip Axle	
41H	Engine block heater	
52B	<input checked="" type="checkbox"/> Trailer Brake Controller	
942	<input checked="" type="checkbox"/> Daytime Running Lights	
76R	<input checked="" type="checkbox"/> Reverse Aid Sensor	
96V	XL Value Pkg (AM/FM/CD, Cruise, Chrome bumpers)	
96V/91M	XL Value Pkg with Ford SYNC	
90L	Power Windows, Locks, Mirrors	
1S	Cloth 40/20/40 Bench Seat	
67D	200 amp Alternator	
66S	<input checked="" type="checkbox"/> Upfitter Switches (4)	
ATK	Spray-in Bedliner	
66D	<input checked="" type="checkbox"/> Bed Delete	
63R	<input checked="" type="checkbox"/> Spring pkg for bed delete	
613A	XLT Package Upgrade	
17V	Power Driver Seat (XLT only)	

Added Optional Equipment (frm above) _____

Color: White

*Other - Specify: State Dump Body _____
 *Other - Specify: _____
 *Other - Specify: _____
 *Other - Specify: _____
 Delivery/Other (specify) _____

Contact _____
 Dept _____

Total \$ -



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

Contact: Phil Francis		Company: City of Griffin	
Address: 100 S. Hill St.			
City: Griffin		State: GA	Zip: 30224
Phone: 770-229-6421	Fax: 0	E-Mail: pfrancis@cityofgriffin.com	
Stock #: Factory Order	Year: 2016	Make: Ford	Model: F350
VIN: 0.00		Cab: Crew	Mileage: 0

Specifications:

WB176, 14000LB GVWR, 6.2 Ltr V8 Gas, 4WD, 4.30 Lim Slip Axle, Brake Control

Back-up Alarm, Daytime running Lights, White Ext, Steel Interior

	Vehicle MSRP	\$41,975.00
	Discounts	\$12,944.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$29,031.00
Added Equipment:		
Knapheide 9' Dump Body with Solid sides, Cab Protector, Manual Tarp		\$0.00
Pintle Hitch w/Plug, Body Painted Black		\$8,250.00
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.

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: Public Works Streets #2

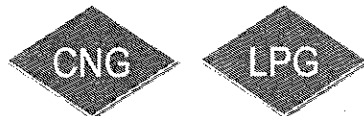
Quote is Valid thru 7/30/15

Quote Prepared by: Lewis Minter

Date: 7/2/2015

Quote Accepted By: _____

Date: _____



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www.GaFordTrucks.com

Cindy Fay, CPPB/GCPA

From: Lewis <lewis@gafordtrucks.com>
Sent: Thursday, July 02, 2015 2:19 PM
To: Cindy Fay, CPPB/GCPA
Cc: Phill Francis
Subject: F350 Crewcab 9' Dump Public Works Streets #2
Attachments: COG F350 PublicWk Dump Quote.pdf

ETA is 14-16 Weeks

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

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

Department Public Works Div: Streets When needed: ASAP

Capital Project # CP2016-4220-6-7 Within budget Y / N: (Apprvd) Amt Budgeted: 48,000

Desc of vehicle/equipment:	<u>2016</u>	<u>FORD</u>	<u>F 350 Dump</u>
	<i>YEAR</i>	<i>MAKE</i>	<i>MODEL</i>

Additional Body or Apparatus: Dump Bed With Trailer Hitch

Replacement/Addition*: $\frac{X}{\text{REPLACEMENT}}$ $\frac{\quad}{\text{ADDITION}}$

Unit Number to be Replaced: # 438 Retirement Form included w/submission?* **Y / N:**

Additional Comments: 1992 F450 is in Poor Condition

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.*

PW Streets-2



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assigned to: Department: Public Works Division: Streets

FLEET - Unit #: 438 VIN# or Serial # _____ Tag #: _____
(N/A only if off road)

Desc of vehicle/equipment _____
YEAR MAKE MODEL

Body Style & Description: _____
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC)

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

Current Odometer/Hourmeter Reading: _____ 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) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ estimated repair costs

_____ **Other** (explain) _____

Department Director _____ Date: _____

Approval of Fleet Director: _____ Date: _____

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 _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____