



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- Sign Shop)

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
E350 Cube Van for Sign Shop	101 - 4270 - 54 - 2200 - 0000	1		31,306.00	31,306.00
white exterior; specifications as defined	- - - -				
on quote	- - - -				
	- - - -				
	- - - -				
UNIT NO. of asset being surplused:	new	ARF attached?	N	TOTAL \$	31,306.00
CAPITAL PROJ#: CP2016- 4270-6-8	901 - 0000 - 13 - 1101 - 0000				-31,306.00
ETA: 18-20 weeks on order	901 - 4200 - 11 - 7500 - 0000				31,306.00
Note: All deliveries are to be made to authorized COG Motorpool				**TOTAL \$	31,306.00

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 -

(please insert company name)

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 abc State Dump Body

Color: White

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

Contact _____
 Dept _____

Total **#VALUE!**



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>	Model: <u>E350</u>
VIN: <u>0.00</u>		Cab: <u>CUTAWAY</u>	Mileage: <u>0</u>

Specifications:

5.4 Ltr V8. WB158 12500LB GVWR

White Exterior

	Vehicle MSRP	\$31,120.00
	Discounts	\$9,326.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$21,794.00
Added Equipment:		
Supreme 14'x85"x96" Alum Van, 3/8" Full Ply Liner, 1 Row Recessed E Track @30"		\$0.00
Overhead Rr Door, Dome Light, No Cab Access, LED Lights		\$0.00
C.S.Door 42"x77" 27" to leading edge from front, 1000LB TommyLift 87x36+6		\$9,512.00
	Total Before Taxes & Fees	\$31,306.00
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.	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	\$31,306.00
	Cash Down	\$0.00
	Balance	\$31,306.00

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: SIGN SHOP

Quote Valid for 30 Days; ETA 10-12 Weeks on chassis plus 6 weeks for Body

Quote Prepared by: Lewis MinterDate: 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 9:47 AM
To: Cindy Fay, CPPB/GCPA
Cc: Phill Francis
Subject: Updated Quote for Sign Shop E350 w/SupremeVan
Attachments: COG E350 SIGN SHOP Quote.pdf

This is an updated quote for the E350 Cutaway with a box van that I originally sent to Phil back on June 8th.

ETA is 10-12 Weeks plus 6-8 weeks after chassis arrives at Supreme.

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

PW Sign Shop

Department Public works Div: Sign When needed: 2015/2016

Capital Project # CP2016-4270-6-8 Within budget Y / N: Yes (Apprvd) Amt Budgeted: \$45,000.00

Desc of vehicle/equipment: 2015 Ford E-350
YEAR MAKE MODEL

Additional Body or Apparatus: Cube Body/ Walk Thru Cab/ Side & Rear Roll Up Doors With Tommy Gate

Replacement/Addition*: 1998 Chevy 3500 Cube Van
REPLACEMENT ADDITION

Unit Number to be Replaced: 486 Retirement Form included w/submission?* Y / N: Yes

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.*

PWSignShop

Cindy Fay, CPPB/GCPA

From: Lewis <lewis@gafordtrucks.com>
Sent: Monday, June 08, 2015 4:17 PM
To: Phill Francis
Cc: Cindy Fay, CPPB/GCPA; Christopher F. Walker
Subject: RE: E-350
Attachments: COG E350 SIGN SHOP Quote.pdf; E350 Chassis Spec.pdf

Phil,
 Attached is the quote on the E350 cutaway van that you requested along with the chassis specs. This is a unit that I would order the chassis and drop-ship to Supreme. Chassis ETA to Supreme would be 10-12 weeks and then add around 8 weeks for Supreme to complete it. This can vary depending on current schedule at time the order is placed.
 I do have a unit on the ground that E Track and the liftgate could be added on to if you need this sooner. That would take 3-4 weeks most likely but the cost would be a little higher. The body on this unit was built by Smyrna Cargo. Let me know if you would like to consider that as an option and I can put the numbers together.

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: Phill Francis [mailto:PFrancis@cityofgriffin.com]
Sent: Friday, June 05, 2015 8:42 AM
To: 'lewis@gafordtrucks.com'
Cc: Cindy Fay, CPPB/GCPA; Christopher F. Walker
Subject: E-350

Lewis....

Please get me a quote on the following for the Sign Shop Division and copy the above in your response

I need a quote and associated spec sheet on the following.

E-350 dual rear wheel cut away with the following 14 ft box body (supreme) with a roll-up rear door, Tommy Lift tail gate , curbside access door ,E-track installed on both sides of interior at 30 inch height. White in color.

Phill Francis
 Central Services | Director



236 Emlet Drive
 Griffin, GA 30223

CNGP530

VEHICLE ORDER CONFIRMATION

06/09/15 15:17:44

==>

Dealer: F21428

2016 ECONOLINE

Page: 1 of 2

Order No: 0001 Priority: H2 Ord FIN: QD877 Order Type: 5B Price Level: 615
 Ord PEP: 780A Cust/Flt Name: CITYGRIFFIN PO Number:

RETAIL		RETAIL	
E3F	COM CUTAWAY VAN \$29525	T67	LT225/75R16E B NC
	156" WHEELBASE	X52	4.10 REG X52 NC
YZ	OXFORD WHITE	516	SP TIRE NOT INC
A	STD VINYL BKT ST	162	FLR VINYL, FRT
E	MEDIUM FLINT	20C	12500# GVWR 350
780A	PREF EQUIP PKG	211	BCKT SEATS DUAL
	.STANDARD TRIM	425	50 STATE EMISS NC
572	.A/C FRONT ONLY	47Z	AMB PKG NOT REQ
587	.ELEC AM/FM CLK		
593	.LT/CONVEN GRP		TOTAL BASE AND OPTIONS 31120
596	.AIR BAG/PASS-2D		TOTAL 31120
	.INSTR CLUSTER		*THIS IS NOT AN INVOICE*
945	.AUX FUEL PORT		
99L	.3.4L EFI V6 ENG		* MORE ORDER INFO NEXT PAGE *
44T	.ELEC 5-SPD AUTO		FS=Next

2016 ECONOLINE

Page: 2 of 2

Order No: 0001 Priority: H2 Ord FIN: QD877 Order Type: 5B Price Level: 615
 Ord PEP: 780A Cust/Flt Name: CITYGRIFFIN PO Number:

RETAIL		RETAIL	
54D	MIRROR,MAN TRL \$125		
559	FRAME PUCKS 50		
	16" WHITE WHLS		
657	FUEL TANK 40 GL		
90B	B-PILLAR TRIM 75		
	GASOLINE FFV		
	SP FLT ACCT CR		
	FUEL CHARGE		
	PRICED DORA NC		
	DEST AND DELIV 995		

TOTAL BASE AND OPTIONS 31120

TOTAL 31120

PW SignShop



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>	Model: <u>E350</u>
VIN: <u>0.00</u>		Cab: <u>CUTAWAY</u>	Mileage: <u>0</u>

Specifications:

5.4 Ltr V8, WB158 12500LB GVWR

White Exterior

Added Equipment:	Vehicle MSRP	\$31,120.00
	Discounts	\$9,326.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$21,794.00
	Supreme 14'x85"x96" Alum Van, 3/8" Full Ply Liner, 1 Row Recessed E Track @30"	\$0.00
	Overhead Rr Door, Dome Light, No Cab Access, LED Lights	\$0.00
	C.S.Door 42"x77" 27" to leading edge from front, 1000LB TommyLift 87x36+6	\$9,512.00
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	\$31,306.00
	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	\$31,306.00
	Cash Down	\$0.00
	Balance	\$31,306.00

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: SIGN SHOP

Quote Valid for 30 Days

Quote Prepared by: Lewis Minter

Date: 6/8/2015

Quote Accepted By: _____

Date: _____



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