

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

DATE:	7/29/15
DAIE.	1129/10

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:

Tag/Origs to Finance Risk Mgmt

Fixed Assets

City Manager / Date

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.

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

BOARD / Date

Phill Francis / (Chief Heaton-Police)

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. - -

	PAYMENT MU	JST REFERENCE	A VALID PUR	CHASE O	RDER NUM	BER			
- VENDORS MUST HAV	/E A CURRENT E-VE	ERIFY AFFADAVI	T ON FILE PR	OR TO PO	PROCESS	ING -	On F	ile? Y/N	Y
Vehicles/equip per attache	d specifications	Acco	unt Number		Qty	UOM	Unit Price	Extende	d Totals
Expedition - 3.5L V6	, for CID	101 - 3221	- 54 - 2200	- 0000	2		27,252.71	54,50)5.42
fleet convenience pkg, 2nd	row cloth seats			-					
DT running lights as spec	ified on quote			-					
				-					
black exterior, eb	ony int			-					
UNIT NO. of asset being su	ırplused: 25	56 & 296	ARF att	ached?	Y	T(OTAL \$	5	4,505.42
CAPITAL PROJ#: CP201	6- 3221-6-2	901 - 0000	- 13 - 1101	- 0000				-54,50	05.42
ETA: 9-11 weeks	on order	901 - 3200	- 11 - 7401	- 0000				54,50)5.42
Note: All deliver	ies are to be	made to au	ıthorized	COG N	Notorpoo	ol	**TOTAL \$	54,50)5.42
	+	COG	USE ONLY		1	7			
Payment method: CAS	SH LEASE	GRAN	IT	LEINH	HOLDER:				
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
VIN:		EQUIP ID:			TAG:		IN S	ERV (M/Y):	
			PROVALS						
Dept request		▼ API	PROVALS	•					
Agenda item copy Fleet authorization	D	t / D-4-			Domek	i / D	_4-		
Leinholder info	Dept / Request	ior / Date			Purcn	asing / D	ale		
Order (cc PF,SW,rqstr)									
Invoicing/Delivery	Department Mo	gr / Date			Finan	ce Direct	or / Date		
Payment/MSO									

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.

PD CID-2



CENTRAL SERVICES FLEET REQUEST FORM

Department	Police		Div:	CID	When needed: _	Sept/Oct
Capital Project #_	CP2016-3	221-6-2	Within budget	Y / N:	(Apprvd) Amt Budgeted:_	33,135
Desc of vehicle/e	quipment: _	2015		Ford	Exped	ition
		YEAR		MAKE	MODEL	
Additional Body o	r Apparatus	n			.,	
Replacement/Add	dition*:		Х			
			REPLACEME	NT	ADDITION	
Unit Number to be	Replaced: _	296		Retirement Fo	rm included w/submission?* Y	/N:Y
Additional Commer	nts:					
, , , , , , , , , , , , , , , , , , , ,						
					· · · · · · · · · · · · · · · · · · ·	
Non-Standard Opti	ons Approval	s:				
				CITY MANAGE	R	DATE
Vehicle/Equipmen	t assignmen	t: Unit#		To:		N
Amount of Domin	tina Danasta	1			_	N-4
Approval of Reques	sting Departn	nent:			<u> </u>	Date:
Approval of Fleet	Denartment	. ,			r	ate:
, approval or i look	Dopartmon					
Completed copies	s will be sen	t as follov	vs: with or	der	at delivery (invoice) to:	
F	Requesting de	partment			Procurement	
F	leet Director			-	Motorpool Admin	
	/ehicle/Equip f	ile (Motorpo	ool)		Risk Mgmt	
	Procurement				Fixed Assets	
	Budget					
· F	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.

PD CID-2



CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

CURRENTLY assign	ned to:	Department: _	Police	_ DIVISIO	n:	CID
FLEET - Unit #:	296 \	/IN# or Serial # _	WD2PD6448557	<u> 48393</u>	Tag #:	GV39574 V/A only if off road)
Desc of vehicle/eq	uipment: 2005 YEAR		Dodge MAKE		Sp	rinter
D 01 0 D				V	IVI	ODEE
Body Style & Desc	ription: BODY ST	/LE (ie. SEDAN, TRUC	High Top к, ткаскное, етс	van		
		·	White	9		
	ADDITION	AL DESCRIPTION (ie.				
Current Odometer/	'Hourmeter Rea	ding: <u>90</u>),000+ MILES	S OR		HOURS
How was Fleet Unit o	obtained? (must	select & detail or	ne)			
xxx Direct Purchas	e by City	Pı	ırchased for use as a c	crime scene ve	hicle	
	doned asset (case i					
Other (Donation	•			• "		
Other (Bornador						
REASON FOR RE	TIRING:					
xxx Mileage too high	h for continued use	in this capacity _		High Mi	ileage	
 xxx Mechanical Iss	ues (if so, list issue	es) Hstory of m	echanical issues (engi	ne) that must b	oe serviced by	outside sources
Accident - relea	ase to responsible i	nsurance agency				
	ole or not cost-effec					stimated repair costs
Other (explain)	_					
Department Director	The Contract of the Contract o	Heaton			Date:_	6-11-15
Approval of Fleet D	Director:			·····	Date:_	
	DOOL 400E	004517.05	ELEET DET	UDERACE.	IT DEAT	UECT
	POOL ASSE		FLEEI KEI	IREMEN	NIKEW 	DIVISION
RETIRE Fleet to SELL Fleet Unit	o 'Reserve Status' a : at auction	nt Fleet Maintenand	ce Facility			
	insurance compar		oceeds			
	other government o	r agency				
Other (explain)						

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Rear Wheel Disc Brakes w/ABS Center Console Delete AWheel Disc Brakes w/ABS Center Console Delete Advance Trac / RSC Dual Front Aribags Safety Canopy System Front and Rear A/C Single CD Player MB3 Decoder Power Door Locks Remote Keyless Keyfob Extended Length \$4,183 Running Boards \$333.00 Daytime Running Lights \$43.60 Second Row Cloth Seat \$106.00 Second Row Cloth Seat \$106.00 Fold Hat 3rd Row Seat \$177.00 A Wheel Drive \$2,749.00 Service DVD Collection \$2,320.00 Exterior Color is White unless noted below: Red Silver Black Green Magnetic Blue Silver Silver				Delivery: Cost:
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Sync. 3rd Row Seat States Coloria Strick Coloria Console Delete Strick Center Console Delete Sync. 3rd Row Seat Strick Center Center Console Delete Sync. 3rd Row Seat Strick Center C				
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Sync. 3rd Row Seat States Console Delete S				
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Space Center Console Delete Structure Center Console Delete Structure Center Console Delete Structure Center Console Delete Center Console Delete Structure Center Console Delete Center Console Delete Structure Center		Green_	Black	Red Silver
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Commenced Length \$4,183 Running Boards \$383.00 Tow Package \$536.00 Tow Package \$536.00 Daytime Running Lights \$40.00 Second Row Cloth Seat \$106.00 Fold Flat 3rd Row Seat \$771.00 4 Wheel Drive \$2,749.00 Service DVD Collection \$2,320.00 Interic			below:	erior Color is White unless noted
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Center Console Delete Center Console Delete Center Console Delete Console Delete Console Delete Spirit Service DVD Collection \$2,320.00 Fold Flat 3rd Row Seat \$771.00 Service DVD Collection \$2,320.00 Center Console Delete Center Console Delete Center Console Delete Spirit Service DVD Collection \$2,320.00 Console Delete Console Delete Spirit Service DVD Collection \$2,320.00 Console Delete Console Delete	Dune		•	
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Center Console Delete Center Console Delete Center Console Delete Spirit Console Delete			ollection \$2,320.00_	Service DVD C
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Center Console Delete Center Console Delete Connection Connection Salify Console Delete			eel Drive \$2,749.00	4 Wh
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Sync. 3rd Row Seat \$106.00 Sync. 3rd Row Seat \$200.00 \$383.00 Console Delete		S	ow Seat \$771.00	Fold Flat 3rd F
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Delete Center Console Delete Contact Console Delete Structure Console Delete Contact Console Delete Contact Console Delete Contact Console Delete Structure Console Delete Contact Console Delete Structure Console Delete Contact Console Delete	\$3,501.00 101A PEP for Extended Length			Second Row C
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Space Console Delete Space Console Delete Space Console Delete Space Console Delete Figure Console Delete Space Console Delete	SYNC, 3rd Row Seat, Electronic A/C, Satellite Radio, Al. Wheels, Console	S		Daytime Runnii
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Content Console Delete Space Content Console Delete Extended Length \$4,183 Running Boards \$383.00				Tow
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Discrete Console Delete Extended Length \$4,183	Inc. Power Adj. Pedals, Reverse Sensing & Message Center			Runnin
Vinyl Rear Seat Rubber Floor Mat Center Console Delete Commencial Files Commencial Files ALES CENTER Commencial Files Commencial Files Control Files				Extende
Vinyl Rear Seat V/ABS Rubber Floor Mat Center Console Delete	The state of the s	CONTRACTOR OF THE STATE OF THE		Optional Equipment
Vinyl Rear Seat v/ABS Rubber Floor Mat Center Console Delete		COMMERCIAL TOPIET		
v/ABS	Some items in pic are optional / not std equipment	теления в применения в применен		Remote Keyless Keyfob
v/ABS				Power Door Locks
v/ABS				MP3 Decoder
v/ABS				Single CD Player
v/ABS				Front and Rear A/C
v/ABS				Safety Canopy System
v/ABS				Dual Front Airbags
v/ABS				Advance Trac / RSC
		ole Delete	Center Cons	Power Assist Steering
		r Mat	Rubber Floc	4 Wheel Disc Brakes w/ABS
		eat	Vinyl Rear S	Rear Wheel Drive
Auto O/D Cloth Front Seats		Seats	Cloth Front	6 Speed Auto O/D
300st V6 Spassenger Seating State Contract # SWC 99999-SPD-40199373-004	State Contract # SWC 99999-SPD-40199373-004	Seating	5 Passenger	3.5L EcoBoost V6

PD CID-1



CENTRAL SERVICES FLEET REQUEST FORM

Police		Div:	CID	When needed: _	Sept/Oct
CP2016-3	221-6-2	Within _ budget	Y / N:	(Apprvd) Amt Budgeted:_	33,135
quipment:	2015		Ford	Exped	ition
	YEAR		MAKE	MODEL	· · · · · ·
r Apparatus					
dition*:					
		REPLACEME	NT	ADDITION	
Replaced: _	256		Retirement Fo	orm included w/submission?* Y	/ N:Y
nts:					
	· · · · · · · · · · · · · · · · · · ·				
ons Approval	s:				
			CITY MANAGE	<u>E</u> R	DATE
t assignment	:: Unit #	:	To: _		
·					
sting Departn	nent:)ate:
Department	:			D	ate:
•				· · · · · · · · · · · · · · · · · · ·	
s will be sen	t as follov	vs: with or	der	at delivery (invoice) to:	
	partment			Procurement	
				Motorpool Admin	
	ile (Motorp	ool)		-	
				Fixed Assets	
Fixed Assets					
	CP2016-32 quipment: or Apparatus dition*: ons Approval t assignment sting Departm Sting Departm Cequesting department service birector /ehicle/Equip for Courement Budget	CP2016-3221-6-2 quipment: 2015 YEAR or Apparatus: dition*: Replaced: 256 ons Approvals: t assignment: Unit # sting Department: Department: Department: swill be sent as follow Requesting department Fleet Director //ehicle/Equip file (Motorper Procurement Budget	CP2016-3221-6-2 Quipment: 2015 YEAR TApparatus: A REPLACEME Replaced: 256 Ints: This is assignment: Unit #: Sting Department: Department: Sequesting department Fleet Director Procurement Budget Within budget X REPLACEME X REPLACEME X REPLACEME A	Within budget Y/N: quipment: 2015 Ford YEAR MAKE Tr Apparatus: dition*: X REPLACEMENT Replaced: 256 Retirement Founts: city MANAGE t assignment: Unit #: To: sting Department: Department: Swill be sent as follows: with order Requesting department Fleet Director /ehicle/Equip file (Motorpool) Procurement Budget	Within CP2016-3221-6-2 budget Y/N: (Apprvd) Amt Budgeted: quipment: 2015 Ford Exped YEAR MAKE MODEL or Apparatus: dition*: X REPLACEMENT ADDITION Replaced: 256 Retirement Form included w/submission?* Y ons Approvals: t assignment: Unit #: To: Department: D swill be sent as follows: with order Requesting department Requesting department Procurement Motorpool Admin Risk Mgmt Procurement Budgeted: OADDITION ADDITION ADDITION

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

CURRENILY assigned to:	Department: _	Police	Division:	CID
FLEET - Unit #:256	VIN# or Serial # _2	2D7HB11YX3K50	5236_ Tag	#: 170287 (N/A only if off road)
· · · · · · · · · · · · · · · · · · ·	003	Dodge		Ram
YE	EAR	MAKE		MODEL
Body Style & Description:	OT) (Van		
BODY	STYLE (ie. SEDAN, TRUC	k <i>, TRACKHOE, ETC</i> 2WD, Whi	ite	
ADDIT	IONAL DESCRIPTION (ie.			RES, ALIAS INFO, ETC)
Current Odometer/Hourmeter R	eading: 16	9,472 MILES	OR	HOURS
How was Fleet Unit obtained? (mu	ıst select & detail on	<u>e)</u>		
xxx Direct Purchase by City		Purchased for use	at P.D.	
Seized or abandoned asset (ca	se number & date) _			
Other (Donation, Grant, etc.)				
REASON FOR RETIRING:				
XXX Mileage too high for continued to	use in this capacity	Mileage in exces	ss of 100,00 miles, c	cost of maintaining
Mechanical Issues (if so, list is	sues)			
Accident - release to responsib	le insurance agency _			
Accident - unable or not cost-ef	fective to repair _			estimated repair costs
Other (explain)				
Department Director	Straff		Da	ate: 6-11-15
Approval of Fleet Director:			Da	ate:
MOTOR POOL ASS	SESSMENT OF	FLEET RETIF	REMENT R	EQUEST
RE-PURPOSE Fleet Unit to and	ther Department _	DEPARTMENT		DIVISION
RETIRE Fleet to 'Reserve Statu SELL Fleet Unit at auction	s' at Fleet Maintenanc			
RELINQUISH to insurance com		oceeds		
DONATE to another governmen Other (explain)	it or agency			
				

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2 EL Ecobooct VC	T Dassanar Coating	1	Office Designate to OIND DE	CECCOTO CONTRACT ON CONTRACT OF THE CONTRACT O
6 Speed Auto O/D	Cloth Front Seats	מליל מ		
Rear Wheel Drive	Vinyl Rear Seat)t		
4 Wheel Disc Brakes w/ABS	Rubber Floor Mat	Mat		
Power Assist Steering	Center Console Delete	le Delete		
Advance Trac / RSC				
Dual Front Airbags				
Safety Canopy System				
Front and Rear A/C				
Single CD Player				このと言語が出ると
MP3 Decoder				
Power Door Locks				
Remote Keyless Keyfob	*		some items in pic a	Some items in pic are optional / not std equipment
Optional Equipment	l A	ASTA STATISTICALIA	Note the second	
Extended Length	th \$4,183		\$345.00 Fleet Conv	Fleet Convenience Package
Running Boards	ds \$383.00		Inc. Power Adj. Pedals, Rev	Inc. Power Adj. Pedals, Reverse Sensing & Message Center
Tow Package	ge \$536.00		\$2,834.00 101A PEP	101A PEP for Regular Length
Daytime Running Lights	ts \$40.00	6	SYNC, 3rd Row Seat, Electronic A/C, Satellite F	A/C, Satellite Radio, Al. Wheels, Console
Second Row Cloth Seat	at \$106.00 _			101A PEP for Extended Length
Fold Flat 3rd Row Seat	at \$771.00		SYNC, 3rd Row Seat, Electronic A/C, Satellite F	A/C, Satellite Radio, Al. Wheels, Console
4 Wheel Drive	/e \$2,749.00 ¯		\$95.00 All Weath	All Weather Floor Mats
Service DVD Collection	n \$2,320.00			
Control of the Contro	I		Interior Color: Dune	Ebony
Exterior Color is White unless noted below:	i	•		
Red Silver	Black	Green_	Magnetic	Blue
Delivery: Cost:				

27,252.71 - Standerd Length