



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 &amp; Address

**Speedway Ford**  
**1710 N Expressway**  
**Griffin, GA 30223**  
[lewis@gafordtrucks.com](mailto: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 / (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. --

- 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
Expedition - 3.5L V6, for CID	101 - 3221 - 54 - 2200 - 0000	2		27,252.71	54,505.42
fleet convenience pkg, 2nd row cloth seats	- - - -				
DT running lights as specified on quote	- - - -				
	- - - -				
black exterior, ebony int	- - - -				
<b>UNIT NO. of asset being surplused:</b>	<b>256 &amp; 296</b>	ARF attached?	<b>Y</b>	<b>TOTAL \$</b>	<b>54,505.42</b>
CAPITAL PROJ#: CP2016- 3221-6-2	901 - 0000 - 13 - 1101 - 0000				-54,505.42
ETA: 9-11 weeks on order	901 - 3200 - 11 - 7401 - 0000				54,505.42
<b>Note: All deliveries are to be made to authorized COG Motorpool</b>				<b>**TOTAL \$</b>	<b>54,505.42</b>

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.



**unit 296 replacement**



## CENTRAL SERVICES FLEET RETIREMENT REQUEST FORM

**CURRENTLY** assigned to: \_\_\_\_\_ Department: Police Division: CID

**FLEET -** Unit #: 296 VIN# or Serial # WD2PD644855748393 Tag #: GV39574  
(N/A only if off road)

Desc of vehicle/equipment: 2005 Dodge Sprinter  
YEAR MAKE MODEL

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

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

Current Odometer/Hourmeter Reading: 90,000+ MILES OR \_\_\_\_\_ HOURS

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

XXX **Direct Purchase** by City \_\_\_\_\_ *Purchased for use as a crime scene vehicle*

\_\_\_\_\_ **Seized** or abandoned asset (case number & date) \_\_\_\_\_

\_\_\_\_\_ **Other** (Donation, Grant, etc.) \_\_\_\_\_

### REASON FOR RETIRING:

XXX **Mileage** too high for continued use in this capacity \_\_\_\_\_ *High Mileage*

XXX **Mechanical Issues** (if so, list issues) \_\_\_\_\_ *History of mechanical issues (engine) that must be serviced by outside sources*

\_\_\_\_\_ **Accident** - release to responsible insurance agency \_\_\_\_\_

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

\_\_\_\_\_ **Other** (explain) \_\_\_\_\_

Department Director  Date: 6-11-15

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) \_\_\_\_\_

www.GaFordTrucks.com ~ P: 888-673-8884 ~ F: 888-893-6620 ~ Sales@GaFordTrucks.com

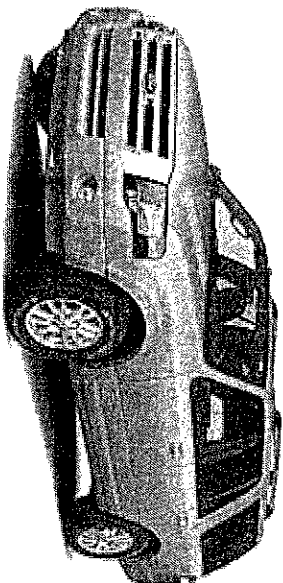
Speedway Ford Commercial & Fleet Sales Center

Major Standard Equipment

2016 Ford Expedition

Base Price: \$26761.71

- |                           |                       |
|---------------------------|-----------------------|
| 3.5L EcoBoost V6          | 5 Passenger Seating   |
| 6 Speed Auto O/D          | Cloth Front Seats     |
| Rear Wheel Drive          | Vinyl Rear Seat       |
| 4 Wheel Disc Brakes w/ABS | Rubber Floor Mat      |
| Power Assist Steering     | Center Console Delete |
| Advance Trac / RSC        |                       |
| Dual Front Airbags        |                       |
| Safety Canopy System      |                       |
| Front and Rear A/C        |                       |
| Single CD Player          |                       |
| MP3 Decoder               |                       |
| Power Door Locks          |                       |
| Remote Keyless Keyfob     |                       |



Some items in pic are optional / not std equipment

Optional Equipment



- |                        |            |                                     |            |  |
|------------------------|------------|-------------------------------------|------------|--|
| Extended Length        | \$4,183    | <input checked="" type="checkbox"/> | \$345.00   | Fleet Convenience Package  |
| Running Boards         | \$383.00   |                                     |            | Inc. Power Adj. Pedals, Reverse Sensing & Message Center                 |
| Tow Package            | \$536.00   |                                     | \$2,834.00 | 101A PEP for Regular Length  |
| Daytime Running Lights | \$40.00    | <input checked="" type="checkbox"/> |            | SVNC, 3rd Row Seat, Electronic A/C, Satellite Radio, AL. Wheels, Console |
| Second Row Cloth Seat  | \$106.00   | <input checked="" type="checkbox"/> | \$3,501.00 | 101A PEP for Extended Length   |
| Fold Flat 3rd Row Seat | \$771.00   |                                     |            | SVNC, 3rd Row Seat, Electronic A/C, Satellite Radio, AL. Wheels, Console |
| 4 Wheel Drive          | \$2,749.00 |                                     | \$95.00    | All Weather Floor Mats   |
| Service DVD Collection | \$2,320.00 |                                     |            |  |

Exterior Color is White unless noted below:

- |     |        |       |                                     |       |          |      |                 |      |       |                                     |
|-----|--------|-------|-------------------------------------|-------|----------|------|-----------------|------|-------|-------------------------------------|
| Red | Silver | Black | <input checked="" type="checkbox"/> | Green | Magnetic | Blue | Interior Color: | Dune | Ebony | <input checked="" type="checkbox"/> |
|-----|--------|-------|-------------------------------------|-------|----------|------|-----------------|------|-------|-------------------------------------|

Delivery: \_\_\_\_\_ Cost: \_\_\_\_\_

Check off desired options, add cost to base price to obtain total price.

27,252.71 - Standard Length





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Speedway Ford Commercial & Fleet Sales Center

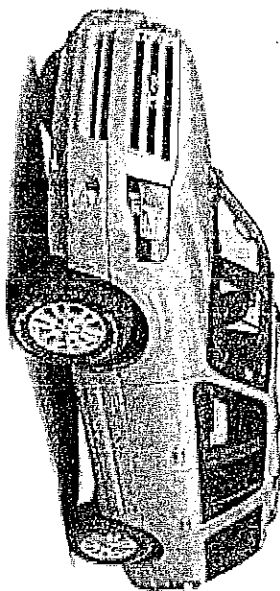
**Major Standard Equipment**

2016 Ford Expedition

Base Price: \$26761.71

- |                           |                       |
|---------------------------|-----------------------|
| 3.5L EcoBoost V6          | 5 Passenger Seating   |
| 6 Speed Auto O/D          | Cloth Front Seats     |
| Rear Wheel Drive          | Vinyl Rear Seat       |
| 4 Wheel Disc Brakes w/ABS | Rubber Floor Mat      |
| Power Assist Steering     | Center Console Delete |
| Advance Trac / RSC        |                       |
| Dual Front Airbags        |                       |
| Safety Canopy System      |                       |
| Front and Rear A/C        |                       |
| Single CD Player          |                       |
| MP3 Decoder               |                       |
| Power Door Locks          |                       |
| Remote Keyless Keyfob     |                       |

State Contract # SWC 99999-SPD-40199373-004



Some items in pic are optional / not std equipment

**Optional Equipment**



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Red ☐ Silver ☐ Black ☒ Green ☐ Magnetic ☐ Blue ☐ Dune ☐ Ebony ☒

Delivery: \_\_\_\_\_ Cost: \_\_\_\_\_

Check off desired options, add cost to base price to obtain total price.

27,253.71 - Standard Length