



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](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 / (James Moore-Stormwater)

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
F150XL regular cab 4x2 for Stormwater	560 - 4720 - 54 - 2200 - 0000	1		22,184.00	22,184.00
3.5L V6 flex fuel, 3.73 rear axle, elec brake	- - - -				
control, trailer tow pkg, reverse sensing,	- - - -				
DT running lights, spray-in bedliner	- - - -				
white exterior, gray int	- - - -				
<b>UNIT NO. of asset being surplused:</b>	<b>1108</b>	ARF attached?	<b>Y</b>	<b>TOTAL \$</b>	<b>22,184.00</b>
CAPITAL PROJ#: CP2016- 4720-6-20	560 - 4720 - 54 - 9999 - 0000				-22,184.00
ETA: Nov/Dec on order	560 - 4700 - 11 - 7500 - 0000				22,184.00
<b>Note: All deliveries are to be made to authorized COG Motorpool</b>				<b>**TOTAL \$</b>	<b>22,184.00</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.

**GOVERNMENT SALES -**

Stormwater

**2015 Ford F150 (1/2 ton)**  
**Regular Cab, 6 Cyl, 4x2, SWB**

**SWC:** \_\_\_\_\_

**Equipment included in  
Base price**

3.5L V6 Flex Fuel engine  
 6 Speed Automatic Transmission  
 Factory Installed A/C  
 AM-FM Radio  
 Solar Tinted Glass  
 Power Steering  
 Power ABS Brakes  
 Vinyl 40/20/40 Bench Seat  
 Rubber Floor Covering  
 Full Size Spare  
 Step Bumper  
 Short Bed (6.5 ft)  
 6500 GVWR  
 P235/70R17 Tires

Colors Available

	<b>Exterior</b>	<b>Interior</b>
PQ	Race Red	GREY
N1	BlueJeans	GREY
UX	Ingot Silver	GREY
UH	Tuxedo Black	GREY
YZ	White	GREY

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

\* 5.0 V8 or Ecoboost engine  
required  
 \*\* Not available with regular  
cab short wheel base

**Base Price** \$ \_\_\_\_\_

<b>Code</b>	<b>Options</b>	<b>Price</b>
99F	5.0L V8 Flex Fuel engine	_____
145	Long Bed (8 ft)	_____
X1C	Super Cab (6.5 ft. bed)	_____
X1CLong	Super Cab (8 ft. bed) *	_____
F1E	4x4 Option (All models)	_____
413	Skid Plates	_____
595	Fog Lights	_____
W1C	Crew Cab XL SWB (V8 or 3.5 EcoBoost required with 4X4 Crew Cab)	_____
W1E	Crew Cab XL LWB*	_____
XH9	Limited Slip Axle	_____
52N	Tilt / Cruise	_____
58B	AM-FM-CD	_____
942	<input checked="" type="checkbox"/> Daytime Running Lights	_____
85A	Power Windows/Locks/Mirrors	_____
53A	<input checked="" type="checkbox"/> Trailer Tow Package	_____
54T	<input checked="" type="checkbox"/> Trailer Tow Mirrors	_____
101A	XL Power Group w/ SYNC	_____
52B/50S	Cruise control & SYNC	_____
C*	<input checked="" type="checkbox"/> 40 Cloth Split Bench	_____
67T	Electric Brake Controller	_____
ATK	Spray-in Bedliner	_____
66S	XL SSV Package	_____
300A	XLT Package	_____
301A	Convenience Package for XLT (requires 300A ,53A & 76C)	_____
U*	XLT Cloth Bucket-NA on r/cab	_____
76C	Rearview camera-requires 85A	_____
76R	<input checked="" type="checkbox"/> Reverse Sensing-requires 53A	_____

Added Optional Equipment (frm above)

Color: \_\_\_\_\_  
 \*Other - Specify: \_\_\_\_\_  
 \*Other - Specify: \_\_\_\_\_  
 \*Other - Specify: \_\_\_\_\_  
 \*Other - Specify: \_\_\_\_\_  
 Delivery/Other (specify) \_\_\_\_\_

**Total** \$ \_\_\_\_\_

Contact \_\_\_\_\_  
 Dept \_\_\_\_\_

PW Stormwater



1710 N Expressway ~ Griffin, GA 30223  
 Phone: 678-972-1299 Fax: 888-893-6620  
[Lewis@GaFordTrucks.com](mailto: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>F150 XL</u>
VIN: <u>0.00</u>		Cab: <u>Regular</u>	Mileage: <u>0</u>

**Specifications:**

122WB, 6 1/2' Bed, 6010LB GVWR, 3.5Ltr V6, 4x2, White Exterior, Gray Interior, 3.73 Rear Axle  
 Trlr Tow Package, Reverse Sense, Daytime Run Lights,

<b>Added Equipment:</b>	Vehicle MSRP	\$28,240.00
	Discounts	\$6,290.00
	Rebates	\$0.00
	Fleet Incentive / CPA / GPC	\$0.00
	Price Before Added Equipment	\$21,950.00
0		\$0.00
0		\$0.00
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.	<b>Total Before Taxes &amp; Fees</b>	<b>\$21,950.00</b>
	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	\$21,950.00
	Cash Down	\$0.00
	<b>Balance</b>	<b>\$21,950.00</b>

Plan	Years	Miles	Deductible	Price
0	0	0	\$0	\$0.00



Extended Service Plan 234.00  
22,184.00

Ask us for full details on ESP coverages

**NOTES:**

FIN: QD877 Reference: PW StormWater ETA: Late Nov or Dec

ADD: \$234 for Elec Trailer Brake Control if needed.

Quote Prepared by: Lewis Minter Date: 7/16/2015

Quote Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



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 Kits are available for most vehicle lines.  
 Fuel your fleet for less.  
 Go Green ~ Save Green

[www.GaFordTrucks.com](http://www.GaFordTrucks.com)

Stormwater

**Cindy Fay, CPPB/GCPA**

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**From:** Lewis <lewis@gafordtrucks.com>  
**Sent:** Thursday, July 16, 2015 9:12 AM  
**To:** Cindy Fay, CPPB/GCPA  
**Cc:** Phill Francis  
**Subject:** F150 PW Storm Water  
**Attachments:** COG F150 PW StormWater Quote.pdf

ETA: Late Nov or Dec

Note: Trailer Tow mirrors not compatible with V6 standard engine and Wheelbase.  
Please 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](http://www.gafordtrucks.com)  
Hours: M-F 7:30 to 5:30 SAT by appointment



# CENTRAL SERVICES FLEET REQUEST FORM

FLEET REQUEST FY16  
PW Stormwater

Department Public Works Div: Stormwater When needed: Nov-15  
Capital Project # CP2016-4720-6-20 Within budget Y / N: Y (Apprvd) Amt Budgeted: 25000  
Desc of vehicle/equipment: 2015 Ford F150  
YEAR MAKE MODEL

Additional Body or Apparatus: \_\_\_\_\_

Replacement/Addition\*: X  
REPLACEMENT ADDITION

Unit Number to be Replaced: 1108 Retirement Form included w/submission?\* Y / N: N

Additional Comments: We request to remove flat-bed from Unit #1108; install on new truck once we take delivery.

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.*

