TABULATION SHEET Bid No. 2014-010-6391	VENDOR #1 Dallas Dodge Chrysler Jeep	VENDOR #2 Duncanville Chevrolet LLC dba Freedom Chrysler Dodge Jeep Ram Buick Chevrolet	VENDOR #3 Friendly Chevrolet LTD	VENDOR #4 Gillie Hyde Ford Lincoln Inc.
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	P.O. Box 550849	GMC 8008 Marvin D Love Freeway	2754 N. Stemmons Fwy	610 Happy Valley Road
Opening Date: 28-October-2013	Dallas, Tx 75355 Joe McBeth Tel: 214-319-1282 Fax: 214-319-1355	Dallas, TX 75237 Jerry Jackson Tel: 972-345-2350 Fax:	Dallas, TX 75207 Patrich Phillips Tel: 214-920-1987 Fax:	Glasgow, KY 42141 Mike Hyde Tel: 270-651-2125 Fax: 270-659-3459
DESCRIPTION:				
NCTRCA Certified Vendor (M/Wbe) EE01 Form submitted?	No Yes	No Yes	No No	No Yes
Section 1 - Ford Motor Company OEM Automotive Parts and Accessories – Ford Motor Company Acceptable Brand: Ford (including Motorcraft, Lincoln and Mercury brands) No Substitution Permitted				
Is your firm a franchised OEM Ford Dealer?	No	No		Yes
Dealer Cost Plus + mark-up amount  Note: Dallas County Estimated Annual Purchase Volume: \$180,000.00		15%		0%
Published Price List Schedule Number:		Current Ford		Ford FPS 3642
Published Price List Date:		October 2013		10-1-2013
How often is the pricing schedule updated (quarterly, semi-annually, or annually):		Quarterly		Qyarterly
How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)		Paper		Electronically
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:		0%		0%
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				If any questions please contact Bradley Atwell 270-537-3211
Section 2 - General Motors OEM Automotive Parts, AC Delco Parts and Accessories, Bell & Howell IDB 2000 – General Motors Corporation Acceptable Brand: GM (including Chevrolet, Buick, Pontiac and Cadillac brands), AC Delco, Bell & Howell Automotive Parts OEM No Substitution Permitted)				
Is your firm a franchised General Motors Dealer?	No	Yes	Yes	No
Dealer Cost Plus + mark-up amount		8% Page	. <mark>8</mark> 6/92	

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #1 Dallas Dodge Chrysler Jeep	VENDOR #2 Duncanville Chevrolet LLC dba Freedom Chrysler Dodge Jeep Ram Buick Chevrolet GMC	VENDOR #3 Friendly Chevrolet LTD	VENDOR #4 Gillie Hyde Ford Lincoln Inc.
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	P.O. Box 550849	8008 Marvin D Love Freeway	2754 N. Stemmons Fwy	610 Happy Valley Road
Opening Date: 28-October-2013	Dallas, Tx 75355 Joe McBeth Tel: 214-319-1282 Fax: 214-319-1355	Dallas, TX 75237 Jerry Jackson Tel: 972-345-2350 Fax:	Dallas, TX 75207 Patrich Phillips Tel: 214-920-1987 Fax:	Glasgow, KY 42141 Mike Hyde Tel: 270-651-2125 Fax: 270-659-3459
DESCRIPTION:				
Note: Dallas County Estimated Annual Purchase Volume:				
\$15,000.00 Published Price List Schedule Number:		GM Price Tape		
Published Price List Date:		October 2013		
How often is the pricing schedule updated (quarterly, semi-annually, or annually):		Quarterly	Monthly	
How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)		Electronically preferred	Electronically	
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:		0%	15%	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				
Section 3 - Chrysler, Dodge, Jeep and Mopar OEM Automotive Parts and Accessories - Chrysler LLC Acceptable Brand: Chrysler (including Dodge, Jeep and Mopar brands) OEM <u>No Substitution Permitted</u>				
Is your firm a franchised Chrysler, LLC Dealer?	Yes	Yes		Yes
Dealer Cost Plus + mark-up amount Note: Dallas County Estimated Annual Purchase Volume: \$5,000.00	5%	7%		20%
Published Price List Schedule Number:		Chrysler Price Tape		10/1/13
Published Price List Date:	10/1/2013	October 2013		10-1-13
How often is the pricing schedule updated (quarterly, semi-annually, or annually):	Monthly	Quarterly		Monthly
How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)	Electronically	Electronically Preferred		Electronically
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:	0%	0%		0%

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #1 Dallas Dodge Chrysler Jeep	VENDOR #2 Duncanville Chevrolet LLC dba Freedom Chrysler Dodge Jeep Ram Buick Chevrolet	VENDOR #3 Friendly Chevrolet LTD	VENDOR #4 Gillie Hyde Ford Lincoln Inc.	
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	P.O. Box 550849	GMC 8008 Marvin D Love Freeway	2754 N. Stemmons Fwy	610 Happy Valley Road	
Opening Date: 28-October-2013	Dallas, Tx 75355 Joe McBeth Tel: 214-319-1282 Fax: 214-319-1355	Dallas, TX 75237 Jerry Jackson Tel: 972-345-2350 Fax:	Dallas, TX 75207 Patrich Phillips Tel: 214-920-1987 Fax:	Glasgow, KY 42141 Mike Hyde Tel: 270-651-2125 Fax: 270-659-3459	
DESCRIPTION:					
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:					
Please answer the questions listed below:					
Specify Prompt/Early Payment Discount Terms (if any): Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts	0%	0%		0%-0days	
Did your company check Dallas County website (http://www.dallascounty.org/department/purchasing/currentbid s.html) for any addendums, updates, and/or changes to the bid solicitation?	Yes	Yes		Yes	
Specify the name, telephone number and e-mail address of the account representative who will be handling this account:	Joe McBeth 214-319-1282 jmcbeth@group1auto.com	Jerry Jackson 972-345-2350 jj@saveatfreedom.com	Nathan Lawlis 214-920-4106 nlawlis@friendlychevy. com	Anthony Wheeler 270-659-3457 parts@gilliehyde.com	
Specify the alternate name, telephone number and e-mail address of the account representative who will be handling this account:	Joe Clements 214-319-1311 jclements@group1auto.com	Brian Condley 903-641-7273 bcondley@lovejeep. net	Kyle Darby 214-920-4114 kdarby@friendlychevy. com	Ethan McCoy 270-651-2125 parts@gilliehyde.com	
Specify your company business and delivery hours for parts orders	Monday - Friday: 7:00 a.m 7:00 p.m.	Monday thru Friday: 7:00 a.m6:00 p.m.	Monday thru Friday 7am - 7pm Delivery: 9a.m 1:00 p.m.	Monday thru Friday 7:00a.m 5:00 p.m.	
Specify the best times and hours to place parts orders for same day deliveries	Anytime before 1:00 p.m.	Before noon	Before noon	N/A	
Does your firm offer hot-shot service for parts delivery?	Yes	Yes	Yes	No	
If yes, is their fee or charge for this service?	No	No	No		
If yes, what is that fee or charge per delivery		N/A			
	Page 3 of 12				

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #1 Dallas Dodge Chrysler Jeep	VENDOR #2 Duncanville Chevrolet LLC dba Freedom Chrysler Dodge Jeep Ram Buick Chevrolet	VENDOR #3 Friendly Chevrolet LTD	VENDOR #4 Gillie Hyde Ford Lincoln Inc.
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	P.O. Box 550849	GMC 8008 Marvin D Love Freeway	2754 N. Stemmons Fwy	610 Happy Valley Road
Opening Date: 28-October-2013	Dallas, Tx 75355 Joe McBeth Tel: 214-319-1282 Fax: 214-319-1355	Dallas, TX 75237 Jerry Jackson Tel: 972-345-2350 Fax:	Dallas, TX 75207 Patrich Phillips Tel: 214-920-1987 Fax:	Glasgow, KY 42141 Mike Hyde Tel: 270-651-2125 Fax: 270-659-3459
DESCRIPTION:				
Does your firm have a local Parts Distribution Center within the Dallas/Fort Worth Metropolitan Area for same day pick-up of parts by authorized County employees?	Yes	No	Yes	No
If yes, please provide the name, address, and telephone number of the store or distribution centers below:	Dallas Dodge Chrysler Jeep 11550 LBJ Freeway, Dallas, TX 75238 Order Line: 214-319-1265		2754 North Stemmons, Dallas, TX 75207	
Briefly describe how back ordered parts are handled	All back orders are placed on a special handling order with premium transportation to expedite delivery.		Back ordered parts have to be ordered with a VIN number. Then GM contacts Dealers that show to have that part and have them overnight it to us. If not then we have to wait on the manufacturer.	Back ordered parts are first checked for availability from other dealers, then if not available upgraded to emergency order status to expedite delivery.
Briefly describe how cores and core credits are handled:	All cores must be in original packaging, drained of fluids with no missing parts. All core credits are issued immediately upon receipt of the core.	Cores are billed up front unless core is ready for pick up -credit when received	Cores must be returned in original box. Core credits are written within 2 days of receiving part.	Cores are charged on original invoice and credited upon return in original box. Please notify our personnel and we will arrange for core pick up.
Briefly describe your firm/organization return policy for parts and accessories:	All parts purchased are returnable with no restock fee with the exception of VIN coded parts and frame assemblies.	in factory new uninstalled condition	Returns must be sent back with a copy of the original invoice.	Unused parts in original package, in resaleable condition will receive full credit.
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?	Yes	Yes	Yes	No - If low bidder and being considered for award, please contact us about insurance.

TABULATION SHEET Bid No. 2014-010-6391  Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	VENDOR #1 Dallas Dodge Chrysler Jeep P.O. Box 550849	VENDOR #2 Duncanville Chevrolet LLC dba Freedom Chrysler Dodge Jeep Ram Buick Chevrolet GMC 8008 Marvin D Love Freeway	VENDOR #3 Friendly Chevrolet LTD  2754 N. Stemmons Fwy	VENDOR #4 Gillie Hyde Ford Lincoln Inc. 610 Happy Valley Road
Opening Date: 28-October-2013	Dallas, Tx 75355 Joe McBeth Tel: 214-319-1282 Fax: 214-319-1355	Dallas, TX 75237 Jerry Jackson Tel: 972-345-2350 Fax:	Dallas, TX 75207 Patrich Phillips Tel: 214-920-1987 Fax:	Glasgow, KY 42141 Mike Hyde Tel: 270-651-2125 Fax: 270-659-3459
DESCRIPTION:  If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?		Yes		Partial we can Section A Items b,c,d,e, not applicable

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #1 Dallas Dodge Chrysler Jeep	VENDOR #2 Duncanville Chevrolet LLC dba Freedom Chrysler Dodge Jeep Ram Buick Chevrolet	VENDOR #3 Friendly Chevrolet LTD	VENDOR #4 Gillie Hyde Ford Lincoln Inc.
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	P.O. Box 550849	GMC 8008 Marvin D Love Freeway	2754 N. Stemmons Fwy	610 Happy Valley Road
Opening Date: 28-October-2013	Dallas, Tx 75355 Joe McBeth Tel: 214-319-1282 Fax: 214-319-1355	Dallas, TX 75237 Jerry Jackson Tel: 972-345-2350 Fax:	Dallas, TX 75207 Patrich Phillips Tel: 214-920-1987 Fax:	Glasgow, KY 42141 Mike Hyde Tel: 270-651-2125 Fax: 270-659-3459
DESCRIPTION:				
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?  Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.	Yes	Yes	Yes	Yes
Are you a Minority/Woman Owned business enterprise certified by the North Central Texas regional Certification Agency (NCTRCA)?	No	No	No	No
Information on Provision of Health Insurance Coverage for Employees  Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees?	Yes	Yes	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of: 90% for employee only coverage Yes No 65% for family coverage? Yes No	No	Yes	Yes - (90%)	No
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)	No	Yes	Yes	Yes
Please indicate whether the principal owner is: Dallas County Tax Payer Other County Tax Payer	х	x	х	x
Please indicate the manner in which you were notified of this solicitation:				
Daily Commercial Record Dallas County Website Letter from Dallas County Purchasing Department	Х	X Page	of 12	x

TABULATION SHEET	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4	
Bid No. 2014-010-6391	Dallas Dodge Chrysler Jeep	Duncanville Chevrolet	Friendly Chevrolet LTD	Gillie Hyde Ford Lincoln	
		LLC dba Freedom		Inc.	
		Chrysler Dodge Jeep			
		Ram Buick Chevrolet			
		GMC			
Annual Contract for the Purchase of Original Equipment	P.O. Box 550849	8008 Marvin D Love	2754 N. Stemmons Fwy	610 Happy Valley Road	
Manufacturer (OEM) Automotive Parts and Accessories		Freeway			
for Passenger Vehicles and Light Duty Trucks					
	D 11	D. II	D. II	G1 Y777 101 11	
0 1 0 40 0 41 4012	Dallas, Tx 75355	Dallas, TX 75237	Dallas, TX 75207	Glasgow, KY 42141	
Opening Date: 28-October-2013	Joe McBeth	Jerry Jackson	Patrich Phillips	Mike Hyde	
	Tel: 214-319-1282	Tel: 972-345-2350	Tel: 214-920-1987	Tel: 270-651-2125	
	Fax: 214-319-1355	Fax:	Fax:	Fax: 270-659-3459	
DESCRIPTION:					
DESCRIPTION.					
Other					
<del></del>					

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #5 North Central Ford	VENDOR #6 Sam Pack's Five Star	VENDOR #7 Park Cities Ford Lincoln
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	1819 North Central Expressway	Ford 2070 Diplomat Drive	3333 Inwood Road
Opening Date: 28-October-2013	Richardson, TX 75080 David Rhoades Tel: 972-680-4699 Fax: 972-680-4690	Farmers Branch, TX 75234 Jerry Moore Tel: 214-432-3821 Fax: 214-432-3836	Dallas, TX 75235 Kevin Hunter Tel: 214-358-8808 Fax: 214-398-4186
DESCRIPTION:			
NCTRCA Certified Vendor (M/Wbe) EE01 Form submitted?	No Yes	No Yes	No Yes
Section 1 - Ford Motor Company OEM Automotive Parts and Accessories – Ford Motor Company Acceptable Brand: Ford (including Motorcraft, Lincoln and Mercury brands) No Substitution Permitted			
Is your firm a franchised OEM Ford Dealer?	Yes	Yes	Yes
Dealer Cost Plus + mark-up amount Note: Dallas County Estimated Annual Purchase Volume: \$180,000,00	5%	2%	2.45%
Published Price List Schedule Number:	N/A	Ford FPS-3642	FPS 3642
Published Price List Date:	10/1/2013	10/1/2013	October 1, 2013
How often is the pricing schedule updated (quarterly, semi- annually, or annually):	Annually	Monthly	Quarterly
How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)	DVD	Ford supplies CD-Rom updated quarterly	CD
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:	0%	0%	N/A
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:			
Section 2 - General Motors OEM Automotive Parts, AC Delco Parts and Accessories, Bell & Howell IDB 2000 – General Motors Corporation Acceptable Brand: GM (including Chevrolet, Buick, Pontiac and Cadillac brands), AC Delco, Bell & Howell Automotive Parts OEM No Substitution Permitted)		NA	
Is your firm a franchised General Motors Dealer?	No		No
Dealer Cost Plus + mark-up amount Note: Dallas County Estimated Annual Purchase Volume: \$15,000.00 Published Price List Schedule Number:			
Published Price List Date:			

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #5 North Central Ford	VENDOR #6 Sam Pack's Five Star	VENDOR #7 Park Cities Ford Lincoln
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	1819 North Central Expressway	Ford 2070 Diplomat Drive	3333 Inwood Road
	Richardson, TX 75080	Farmers Branch, TX 75234	Dallas, TX 75235
Opening Date: 28-October-2013	David Rhoades Tel: 972-680-4699 Fax: 972-680-4690	Jerry Moore Tel: 214-432-3821 Fax: 214-432-3836	Kevin Hunter Tel: 214-358-8808 Fax: 214-398-4186
DESCRIPTION:			
How often is the pricing schedule updated (quarterly, semi- annually, or annually):			
How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)			
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:			
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:			
Section 3 - Chrysler, Dodge, Jeep and Mopar OEM Automotive Parts and Accessories – Chrysler LLC Acceptable Brand: Chrysler (including Dodge, Jeep and Mopar brands) OEM No Substitution Permitted		NA	
Is your firm a franchised Chrysler, LLC Dealer?	No		No
Dealer Cost Plus + mark-up amount  Note: Dallas County Estimated Annual Purchase Volume: \$5,000.00  Published Price List Schedule Number:			
Published Price List Date:			
How often is the pricing schedule updated (quarterly, semi- annually, or annually):			
How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)			
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:			
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:			
Please answer the questions listed below:			
Specify Prompt/Early Payment Discount Terms (if any): Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts	0%	0%	N/A

TABULATION SHEET	VENDOR #5	VENDOR #6	VENDOR #7
Bid No. 2014-010-6391	North Central Ford	Sam Pack's Five Star	Park Cities Ford Lincoln
Annual Contract for the Purchase of Original Equipment	1819 North Central	Ford 2070 Diplomat Drive	3333 Inwood Road
Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks	Expressway		
	Richardson, TX 75080	Farmers Branch, TX 75234	Dallas, TX 75235
Opening Date: 28-October-2013	David Rhoades Tel: 972-680-4699 Fax: 972-680-4690	Jerry Moore Tel: 214-432-3821 Fax: 214-432-3836	Kevin Hunter Tel: 214-358-8808 Fax: 214-398-4186
DESCRIPTION:			
Did your company check Dallas County website (http://www.dallascounty.org/department/purchasing/currentbids.html) for any addendums, updates, and/or changes to the bid solicitation?	No	Yes	Yes
Specify the name, telephone number and e-mail address of the account representative who will be handling this account:	David Rhodes 972-680-4699 david.rhodes@northcentral ford.com	Steve Dickson 972-242-5117 stevedickson@spford. com	Allen Shaffer 214-358-8819 ashaffer@pcford.com
Specify the alternate name, telephone number and e-mail address of the account representative who will be handling this account:	Gary Davis 214- 578-2373 garydavis@northcentral ford.com	Julian Loera 972-242-5117 julian1839@hotmail. com	Monty Anderson 214-358-8892 manderson@pcford.com
Specify your company business and delivery hours for parts orders	Monday - Friday: 8:00 a.m 3:00 p.m.	Monday thru Friday: 7:30 a.m5:30 p.m. We offer 3 daily deliveries Monday - Friday with trucks leaving our warehouse at 8:30 a.m., 11:30 a.m. and 2:30 p.m.	Monday thru Friday 7am - 4pm
Specify the best times and hours to place parts orders for same day deliveries	7:00 a.m 1:00 p.m.	7:30 a.m - 5:30 p.m.	7:00 a.m 3:00 p.m.
Does your firm offer hot-shot service for parts delivery?	Yes	Yes	Yes
If yes, is their fee or charge for this service?	No	No	No
If yes, what is that fee or charge per delivery			N/A
Does your firm have a local Parts Distribution Center within the Dallas/Fort Worth Metropolitan Area for same day pick-up of parts by authorized County employees?	No	Yes	Yes
If yes, please provide the name, address, and telephone number of the store or distribution centers below:		Sam Pack's Five Star Ford Parts, 2070 Diplomat Drive, Farmers Branch, TX 75234 972-242-5117	Park Cities Ford Lincoln 3333 Inwood Rd., Dallas, TX 75235 214-398- 8801

TABULATION SHEET Bid No. 2014-010-6391	VENDOR #5 North Central Ford	VENDOR #6 Sam Pack's Five Star	VENDOR #7 Park Cities Ford Lincoln
Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for	1819 North Central Expressway	Ford 2070 Diplomat Drive	3333 Inwood Road
Passenger Vehicles and Light Duty Trucks  Opening Date: 28-October-2013	Richardson, TX 75080  David Rhoades Tel: 972-680-4699 Fax: 972-680-4690	Farmers Branch, TX 75234 Jerry Moore Tel: 214-432-3821 Fax: 214-432-3836	Dallas, TX 75235 Kevin Hunter Tel: 214-358-8808 Fax: 214-398-4186
DESCRIPTION:			
Briefly describe how back ordered parts are handled	Person ordering parts will be contacted when parts come in.	Back ordered parts will be upgraded to an emergency order to Ford Mtr. Company at no extra charge	We try to obtain them locally from other Ford dealers. If they are not available locally we will then do a nationwide search.
Briefly describe how cores and core credits are handled:		Cores returned in original box will be credited in the full amount of the core charge	Cores will be charged on original invoice. Once core is returned, credit will be issued. Note: Core must be in original box.
Briefly describe your firm/organization return policy for parts and accessories:		Parts returned within 30 days of purchase will be credited in full amount.	Unlimited returns
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?		Yes	Yes
If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?			
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?  Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.	Yes	Yes	Yes
Are you a Minority/Woman Owned business enterprise certified by the North Central Texas regional Certification Agency (NCTRCA)?	No	No	No

TABULATION SHEET	VENDOR #5	VENDOR #6	VENDOR #7
Bid No. 2014-010-6391	North Central Ford	Sam Pack's Five Star	Park Cities Ford Lincoln
		Ford	
Annual Contract for the Purchase of Original Equipment	1819 North Central	2070 Diplomat Drive	3333 Inwood Road
Manufacturer (OEM) Automotive Parts and Accessories for	Expressway		
Passenger Vehicles and Light Duty Trucks			
	Richardson, TX 75080	Farmers Branch, TX	Dallas, TX 75235
		75234	
Opening Date: 28-October-2013	David Rhoades	Jerry Moore	Kevin Hunter
	Tel: 972-680-4699	Tel: 214-432-3821	Tel: 214-358-8808
	Fax: 972-680-4690	Fax: 214-432-3836	Fax: 214-398-4186
DESCRIPTION:			
DESCRIPTION:			
Information on Provision of Health Insurance Coverage for			
Employees			
Dallas County may consider the provision of health insurance			
coverage for employees in the bid evaluation process (see page			
4, paragraph 5). Please complete the information below to assist			
in this evaluation.			
a) Does your company provide health insurance coverage to its	Yes	Yes	Yes
employees?			
b) If your company does provide health insurance coverage to its	Yes (90%)	No	No
employees, does the company share in the cost a minimum of:			
90% for employee only coverage Yes No 65%			
for family coverage? Yes No			
c) If your company provides health insurance coverage to its	Yes	No	Yes
employees, is the coverage comparable to the services provided			
by Dallas County as described in the attached summary plan			
description? (See Attachment - A)			
Please indicate whether the principal owner is:	v	N/	V
Dallas County Tax Payer	X	X	X
Other County Tax Payer			
Please indicate the manner in which you were notified of this			
solicitation:			
Daily Commercial Record			
Dallas County Website	X		
Letter from Dallas County Purchasing Department	Δ	X	
Other		Λ	E-mail from Dallas County/
Outo			Rebecca Duckworth
			1.000ccu Duckworth