

SYNOPSIS

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**

Buyer: Sam Cooper (214) 653-6304

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

DESCRIPTION:

**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?

Gillie Hyde Ford Lincoln
Inc.

610 Happy Valley Road

Glasgow, KY 42141

Mike Hyde

Tel: 270-651-2125

Fax: 270-659-3459

Yes

Dealer Cost Plus + mark-up amount

0%

*Note: Dallas County Estimated Annual Purchase Volume:
\$180,000.00*

Published Price List Schedule Number:

Ford FPS 3642

Published Price List Date:

10-1-2013

How often is the pricing schedule updated (quarterly, semi-
annually, or annually):

Quarterly

How will the price list schedule be provided to Dallas County
(Paper/Hard Copy or Electronically)

Electronically

Enter Restocking Charge %, per the terms and condition set
forth in bid requirements:

0%

Specify any additional comments/cost/etc. included with your
bid proposal, if applicable:

If any questions please
contact Bradley Atwell
270-537-3211

Specify the name, telephone number and e-mail address of the
account representative who will be handling this account:

Anthony Wheeler
270-659-3457
parts@gilliehyde.com

SYNOPSIS

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**

Buyer: Sam Cooper (214) 653-6304

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

DESCRIPTION:

Specify the alternate name, telephone number and e-mail address of the account representative who will be handling this account:

Specify your company business and delivery hours for parts orders

Gillie Hyde Ford Lincoln
Inc.

610 Happy Valley Road

Glasgow, KY 42141

Mike Hyde

Tel: 270-651-2125

Fax: 270-659-3459

Ethan McCoy

270-651-2125

parts@gilliehyde.com

Monday thru Friday

7:00a.m. - 5:00 p.m.

SYNOPSIS

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**

Friendly Chevrolet LTD
2754 N. Stemmons Fwy

Dallas, TX 75207

Patrich Phillips

Tel: 214-920-1987

Fax:

Buyer: Sam Cooper (214) 653-6574

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

DESCRIPTION:

**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?

Yes

Dealer Cost Plus + mark-up amount

8%

*Note: Dallas County Estimated Annual Purchase Volume:
\$15,000.00*

Published Price List Schedule Number:

Published Price List Date:

How often is the pricing schedule updated (quarterly, semi-
annually, or annually):

Monthly

How will the price list schedule be provided to Dallas County
(Paper/Hard Copy or Electronically)

Electronically

Enter Restocking Charge %, per the terms and condition set
forth in bid requirements:

15%

Specify any additional comments/cost/etc. included with your
bid proposal, if applicable:

Specify the name, telephone number and e-mail address of the
account representative who will be handling this account:

Nathan Lawlis

214-920-4106

nlawlis@friendlychevy.
com

SYNOPSIS

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**

Friendly Chevrolet LTD
2754 N. Stemmons Fwy

Dallas, TX 75207

Patrich Phillips

Tel: 214-920-1987

Fax:

Buyer: Sam Cooper (214) 653-6574

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

DESCRIPTION:

Specify the alternate name, telephone number and e-mail address of the account representative who will be handling this account:

Kyle Darby
214-920-4114
kdarby@friendlychevy.com

Specify your company business and delivery hours for parts orders

Monday thru Friday
7am - 7pm Delivery:
9a.m. - 1:00 p.m.

Specify the best times and hours to place parts orders for same day deliveries

Before noon

Does your firm offer hot-shot service for parts delivery?

Yes

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

If yes, please provide the name, address, and telephone number of the store or distribution centers below:

2754 North Stemmons,
Dallas, TX 75207

Briefly describe how back ordered parts are handled

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.

SYNOPSIS

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**

Friendly Chevrolet LTD
2754 N. Stemmons Fwy

Dallas, TX 75207

Patrich Phillips

Tel: 214-920-1987

Fax:

Buyer: Sam Cooper (214) 653-6574

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

DESCRIPTION:

Briefly describe how cores and core credits are handled:

Cores must be returned in original box. Core credits are written within 2 days of receiving part.

Briefly describe your firm/organization return policy for parts and accessories:

Returns must be sent back with a copy of the original invoice.

SYNOPSIS

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**

Buyer: Sam Cooper (214) 653-6304

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

Dallas Dodge Chrysler Jeep

P.O. Box 550849

Dallas, Tx 75355

Joe McBeth

Tel: 214-319-1282

Fax: 214-319-1355

DESCRIPTION:

**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**

Is your firm a franchised Chrysler, LLC Dealer?

Yes

Dealer Cost Plus + mark-up amount

5%

*Note: Dallas County Estimated Annual Purchase Volume:
\$5,000.00*

Published Price List Schedule Number:

Published Price List Date:

10/1/2013

How often is the pricing schedule updated (quarterly, semi-
annually, or annually):

Monthly

How will the price list schedule be provided to Dallas County
(Paper/Hard Copy or Electronically)

Electronically

Enter Restocking Charge %, per the terms and condition set
forth in bid requirements:

0%

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

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

SYNOPSIS

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**

Buyer: Sam Cooper (214) 653-6304

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

Dallas Dodge Chrysler Jeep

P.O. Box 550849

Dallas, Tx 75355

Joe McBeth

Tel: 214-319-1282

Fax: 214-319-1355

DESCRIPTION:

Specify your company business and delivery hours for parts orders

Monday - Friday:
7:00 a.m. - 7:00 p.m.

Specify the best times and hours to place parts orders for same day deliveries

Anytime before 1:00 p.m.

Does your firm offer hot-shot service for parts delivery?

Yes

If yes, is their fee or charge for this service?

No

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

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

Briefly describe how back ordered parts are handled

All back orders are placed on a special handling order with premium transportation to expedite delivery.

SYNOPSIS

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**

Buyer: Sam Cooper (214) 653-6304

Contract period: Dec. 17, 2013 thru Dec. 16, 2014

DESCRIPTION:

Briefly describe how cores and core credits are handled:

Briefly describe your firm/organization return policy for parts and accessories:

Dallas Dodge Chrysler Jeep

P.O. Box 550849

Dallas, Tx 75355

Joe McBeth

Tel: 214-319-1282

Fax: 214-319-1355

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.

All parts purchased are returnable with no restock fee with the exception of VIN coded parts and frame assemblies.