TABULATION SHEET			VENDOR#I		VENDOR #2			VENDOR #3			
BID No. 2012-053-5982 Annual Contract with Ford, Lincoln and Mercury Dealership(s) to Provide Original Equipment Manufacturer Parts and Repair Services			North Central Ford		Park Cities Ford Linc	coln		Westway Ford			
Opening Date: 09-Apr-2012			1819 North Central Expwy. Richardson, Tx 75080 Charlie Nixon 972.231.3491 972.680.4628 fax		3333 Inwood Rd. Dallas, Texas 75235 Jim Pruitt 214.358.8800 214.351.6726 fax			801 W. Airport Fwy. Irving, Tx 75062 Glen Dean 972.659.0333 972.659.2271 fax			
DESCRIPTION:	Est. Qty.										
NCTRCA Certified Vendor Certifed By Other Agency EEO1 Dallas County Taxpayer? How were you notified?			No No Yes No response No response		No Response No Yes Yes Letter from DC						
			Recommended for award								
1. Diagnostic Labor Rate	100	hours	\$	71.50 \$7,150.00	\$	85.00 \$	8,500.00	\$	- \$	3	-
Specify Minimum Charge (if any)			\$	71.50				No Charge for Diagno	ostic		
Mechanical Labor Rate Specify Minimum Charge (if any)	500	hours	\$ \$	71.50 \$35,750.00 71.50	\$	85.00 \$	42,500.00	\$ \$	85.00 \$ 85.00	3 42	2,500.00
3. Diagnostic Labor Rate (Compressed Natural Gas (CNG) Dedicated and Bi-Fuel)	10	hours	\$	71.50 \$715.00	\$	85.00 \$	850.00	\$	- \$	3	-
Specify Minimum Charge (if any)			\$	71.50				No Charge for Diagno	ostic		
4. Mechanical Labor Rate (Compressed Natural Gas (CNG) Dedicated and Bi-Fuel)	25	hours	\$	71.50 \$1,787.50	\$	85.00 \$	2,125.00	\$	109.00 \$	3 2	2,725.00
Specify Minimum Charge (if any)			\$	71.50				\$	109.00		
5. Vehicle Annual State Inspection (Set by the State of Texas)	200	each	\$	39.50 \$7,900.00	\$	12.50 \$	2,500.00	\$	37.50 \$	} ′	7,500.00
6. Vehicle Emission (Set by the State of Texas)	200	each	\$	39.50 \$7,900.00	\$	27.25 \$	5,450.00	\$	37.50 \$	s '	7,500.00
7. Specify any Charges for Shop Supplies and Other Miscellaneous Fees that are included on the invoices (if any):			15% of labor not to exceed	\$49.95	\$10.00 flat fee			8% of labor			

VENDOR #2

VENDOR #3

VENDOR #1

TABULATION SHEET

TABULATION SHEET		VENDOR #1				VENDOR #2		VENDOR #3	
BID No. 2012-053-5982 Annual Contract with Ford, Lincoln and Mercury Dealership(s) to Provide Original Equipment Manufacturer Parts and Repair Services		North Central Ford				Park Cities Ford Lincoln		Westway Ford	
Opening Date: 09-Apr-2012		1819 North Central Expwy. Richardson, Tx 75080 Charlie Nixon 972.231.3491 972.680.4628 fax				3333 Inwood Rd. Dallas, Texas 75235 Jim Pruitt 214.358.8800 214.351.6726 fax		801 W. Airport Fwy. Irving, Tx 75062 Glen Dean 972.659.0333 972.659.2271 fax	
DESCRIPTION:	Est. Qty.								
8. Parts and Material shall be priced at the Dealer's verified invoiced Cost Plus+ Mark-up:% A copy of the Dealership's invoice(s) from his/her supplier including dealership internal source for such parts, supplies and materials shall be submitted with the Contractor's invoice for payment. Failure to provide the required documentations will result in non-payment and/or delay payment. All freight/transportation charges (when applicable) associated with this category will be treated as pass thru cost with no mark-up.									
Contractor Cost Plus + %	\$ 10,000.00	5.00%		\$	10,500.00	15%	\$ 11,500.00	40%	\$ 14,000.00
				\$	71,702.50		\$ 73,425.00		\$ 74,225.00
Other Services (As requested by Dallas County)									
Towing Services Passenger and Light Truck up to 1 ton: \$/cost per vehicle		\$	75.00			1 Ton and less \$109.95 in Dallas/ \$137.50 in Garland,		NA	
Hook-up Fee (if any) \$/per vehicle		NA						NA	
Towing Services 1.5 to 2 ton vehicles: \$/cost per vehicle		\$	75.00			2 Ton and less \$139.95 in Dallas,/\$159.95 in Garland		NA	
Hook-up Fee (if any) \$/per vehicle		NA						NA	
Specify any additional comments, deviations, cost, etc. included with your bid proposal, if applicable:		\$40.00 top drop driver line				See above		First Responder Vehicles are priorited	
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:		No Comments				Towing Only		None	
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TABULATION SHEET		VENDOR #1	VENDOR #2	VENDOR #3
BID No. 2012-053-5982 Annual Contract with Ford, Lincoln and Mercury Dealership(s) to Provide Original Equipment Manufacturer Parts and Repair Services		North Central Ford	Park Cities Ford Lincoln	Westway Ford
Opening Date: 09-Apr-2012		1819 North Central Expwy. Richardson, Tx 75080 Charlie Nixon 972.231.3491 972.680.4628 fax	3333 Inwood Rd. Dallas, Texas 75235 Jim Pruitt 214.358.8800 214.351.6726 fax	801 W. Airport Fwy. Irving, Tx 75062 Glen Dean 972.659.0333 972.659.2271 fax
DESCRIPTION:	Est. Qty.			
Specify Prompt/Early Payment Discount Terms (if any):		0%-0 Days	0%	No Response
Please answer the questions listed below				
Did your company check Dallas County website (http://www.dallascounty.org/department/purchasing/curre ntbids.html) for any addendums, updates, and/or changes to the bid solicitation?		Yes	Yes	Yes
Reference Information Enclosed?		Yes	Yes	Yes
What Labor Guide Manual does your dealership use if other than Chilton?			Motors	Ford
Specify dealership business service hours and location:		7 am to 7 pm	7 am - 7 pm Monday - Friday and 7am - 4 pm Saturday	7:00 am to 7:00 p.m. Monday - Friday
Does your dealership offer complimentary or courtesy drop off and pick-up services?		Yes	No	Yes
If yes, what are the hours of availability Monday through Friday		7am - 7 pm		7:00 am - 7:00 p.m.
Does your dealership offer on-line scheduling of repair services?		Yes	Yes	Yes
		Page 3 of 5		

TABULATION SHEET	v	VENDOR #1	VENDOR #2	VENDOR #3
BID No. 2012-053-5982 Annual Contract with Ford, Lincoln and Mercury Dealership(s) to Provide Original Equipment Manufacturer Parts and Repair Services	N	North Central Ford	Park Cities Ford Lincoln	Westway Ford
Opening Date: 09-Apr-2012	R C 9	819 North Central Expwy. Richardson, Tx 75080 Charlie Nixon 072.231.3491 072.680.4628 fax	3333 Inwood Rd. Dallas, Texas 75235 Jim Pruitt 214.358.8800 214.351.6726 fax	801 W. Airport Fwy. Irving, Tx 75062 Glen Dean 972.659.0333 972.659.2271 fax
DESCRIPTION:	Est. Qty.			
Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.	lai 21 Di	1) Larry Beaird 214.213.7438, nrrybeaird@northcentralford.com, 14.213.7438, 2) Alternate: Gary bavis , harydavis@northcentralford.com	1) Evad Keenan 214.358.8847, ekeenan@pcford.com, 2) Alternative: Joe Filgo 214.358.8851, jfilgo@pcford.com	1) Glen Dean, 214.347.2386, gdeanwwf@gmail.com or glen01@vtaig.com, 214.347.2386, 2) Alternative: Mike Davi, 972.659.0333, Mdavis@vtaig.com
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?	Y	ý es	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?		v'es	Yes	No Response
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 5, paragraph 5). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees?	Y	v'es	Yes	Yes

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TABULATION SHEET		VENDOR #1	VENDOR #2	VENDOR #3
BID No. 2012-053-5982 Annual Contract with Ford, Lincoln and Mercury Dealership(s) to Provide Original Equipment Manufacturer Parts and Repair Services		North Central Ford	Park Cities Ford Lincoln	Westway Ford
Opening Date: 09-Apr-2012		1819 North Central Expwy. Richardson, Tx 75080 Charlie Nixon 972.231.3491 972.680.4628 fax	3333 Inwood Rd. Dallas, Texas 75235 Jim Pruitt 214.358.8800 214.351.6726 fax	801 W. Airport Fwy. Irving, Tx 75062 Glen Dean 972.659.0333 972.659.2271 fax
DESCRIPTION:	Est. Qty.			
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	No response
65% for family coverage?		No	No	No response
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)		Yes	No	Yes
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?	ſ	No	No	No