TABULATION SHEET		VENDOR #1		VENDOR #2		VENDOR #4	
BID No. 2018-024-6717 Term Contract To Provide Ford and Chevrolet OEM Parts and Repair Services		North Central Ford		Park Cities Ford Lincoln		Freedom Chevrolet	
		1819 North Central Expwy.		3333 Inwood Road		8008 Marvin D Love Frwy	
Contract Period: July 1, 2018 thru June 30, 2019 Buyer: Samuel Cooper (214) 653-6304 samuel.cooper@dallascounty.org		Richardson, Tx 75080 Gary Davis Tel. 972.231.3491 Fax: 469-779-3791		Dallas, TX 75235 Michele Arnold 214-358-8808 Fax: 214-358-4186		Dallas, TX 75237 Brian Condley Tel: 903-641-7273 Fax: 972.780.5987	
DESCRIPTION:							
		Recommended for award (Ford Vehicles Only)				Recommended for Award (General Motors Vehicles Only)	
FORD VEHICLES ONLY 1. Diagnostic Labor Rate	Estimated Quantity 100 hours	Unit Price \$79.50	Extension \$7,950.00	\$99.95	\$9,995.00	\$0.00	\$0.00
Specify Minimum Charge (if any)		\$79.50		\$99.95		\$0.00	
2. Mechanical Labor Rate Specify Minimum Charge (if any)	500 hours	\$79.50 \$79.50	\$39,750.00	\$71.95 \$71.95	\$35,975.00	\$0.00 \$0.00	\$0.00
3. Diagnostic Labor Rate (Compressed Natural Gas (CNG) Dedicated and Bi-Fuel)	10 hours	\$79.50	\$795.00	Not available	\$0.00	\$0.00	\$0.00
Specify Minimum Charge (if any)		\$79.50		Not available		\$0.00	
4. Mechanical Labor Rate (Compressed Natural Gas (CNG) Dedicated and Bi-Fuel)	25 hours	\$79.50	\$1,987.50	Not available	\$0.00	\$0.00	\$0.00
Specify Minimum Charge (if any)		\$79.50		Not available		\$0.00	
5. Vehicle Annual State Inspection (Set by the State of Texas)	200 each	\$25.50	\$5,100.00	\$25.50	\$5,100.00	\$0.00	\$0.00
6. Vehicle Emission (Set by the State of Texas)	200 each	\$25.50	\$5,100.00	\$25.50	\$5,100.00	\$0.00	\$0.00
7. Specify any other charges not included above (e.g. shop supplies, etc.) if applicable:		\$0.00	\$0.00	None	\$0.00		
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.	I						
Contractor Cost Plus + %	\$10,000.00	\$0.00	\$10,000.00	2%	\$10,249.00	0%	\$0.00
		Page	e 1 of 4				

TABULATION SHEET			VENDOR #1		VENDOR #2		VENDOR #4	
BID No. 2018-024-6717 Term Contract To Provide Ford and Chevrolet OEM Parts and Repair Services			North Central Ford		Park Cities Ford Lincoln		Freedom Chevrolet	
			1819 North Central Expwy.		3333 Inwood Road		8008 Marvin D Love Frwy	
Contract Period: July 1, 2018 thru June 30, 2019 Buyer: Samuel Cooper (214) 653-6304 samuel.cooper@dallascounty.org			Richardson, Tx 75080 Gary Davis Tel. 972.231.3491 Fax: 469-779-3791		Dallas, TX 75235 Michele Arnold 214-358-8808 Fax: 214-358-4186		Dallas, TX 75237 Brian Condley Tel: 903-641-7273 Fax: 972.780.5987	
DESCRIPTION:								
TOTAL - Ford Vehicles Only				\$70,682.50		\$66,419.00* *Total price listed above based on pricing for items 1-2 and 5-8 only.		\$0.00
GENERAL MOTORS VEHICLES ONLY 1. Diagnostic Labor Rate	100	hours	\$0.00	\$0.00	\$0.00) \$0.00	\$85.00	\$8,500.00
Specify Minimum Charge (if any)			\$0.00		\$0.00)	No response	
2. Mechanical Labor Rate	500	hours	\$0.00	\$0.00	\$0.00) \$0.00	\$85.00	\$42,500.00
Specify Minimum Charge (if any)			\$0.00		\$0.00)	No response	
3. Vehicle Annual State Inspection (Set by the State of Texas)	200	each	\$0.00	\$0.00	\$0.00) \$0.00	\$25.50	\$5,100.00
4. Vehicle Emission (Set by the State of Texas)	200	each	\$0.00	\$0.00	\$0.00) \$0.00	\$7.00	\$1,400.00
5. Specify any other charges not included above (e.g. shop supplies, etc.) if applicable:					\$0.00)	6% added to each invoice for shop supplies	\$4,086.00
6. 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						6%	\$10,600.00
TOTAL - General Motors Vehicles Only				\$0.00		0.00		\$72,186.00
Specify any additional comments, if applicable:			Page	2 of 4				

TABULATION SHEET

BID No. 2018-024-6717 Term Contract To Provide Ford and Chevrolet OEM Parts and Repair Services

Contract Period: July 1, 2018 thru June 30, 2019 Buyer: Samuel Cooper (214) 653-6304 samuel.cooper@dallascounty.org

DESCRIPTION:

Should your firm be awarded the contract, describe what (if any) portion of the bid requirements will be subcontracted out:

Specify Prompt/Early Payment Discount Terms (if any)

Please answer the questions listed below:

Reference Information Enclosed?

What Labor Guide Manual does your dealership use other than Chilton?

Specify dealership business service hours and location:

Does your dealership offer complimentary drop off and pick up services?

If yes, what are the hours of availability on Monday through Friday:

Does your dealership offer on-line scheduling of repair services? Yes ____ No ____

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

Specify the Alternate Contact Person:

VENDOR #1	VENDOR #2
North Central Ford	Park Cities Ford Lincoln
1819 North Central Expwy.	3333 Inwood Road
Richardson, Tx 75080 Gary Davis Tel. 972.231.3491 Fax: 469-779-3791	Dallas, TX 75235 Michele Arnold 214-358-8808 Fax: 214-358-4186
1%	Parts delivery and Pick Up
0%	0%
Yes	Yes
All data	All data
6:30 a.m 7:00 p.m. Mom Fri	M-F 7AM to 7PM M-F Sat 7AM to 4PM 3333 Inwood Road Dallas, TX 75235
Yes	No
9:00 AM To 2:00 PM	
Yes	Yes
Gary Davis Tel: 972-680-4686 gary.davis@northcentralford.co m	Michele Arnold Tel: 214-358-8808 marnold@pc-ford.com
Larry Beaird Tel:214-213-7438 larry.beaird@northcentral ford.com	Mike Hernandez Tel: 214-358-8805 mhernandez@pc-ford.com

VENDOR #4

Freedom Chevrolet

8008 Marvin D Love Frwy

Dallas, TX 75237 Brian Condley Tel: 903-641-7273 Fax: 972.780.5987

All work will be done in house.

No response

No response

All data

6:30 a.m. 6:00 p.m. M-F, 6:30 a.m. -3:00 p.m. Sat.

Yes

8;00 a.m.-6 :00 p.m. M-F

Yes

Chris Hightower Tel: 469-245-1772 chightower@freedomchevy dallas.com

Dennis Livingston Tel: 469-386-6380 BigD221876@gmail.com

TABULATION SHEET

BID No. 2018-024-6717 Term Contract To Provide Ford and Chevrolet OEM Parts and Repair Services

Contract Period: July 1, 2018 thru June 30, 2019 Buyer: Samuel Cooper (214) 653-6304 samuel.cooper@dallascounty.org

DESCRIPTION:

Written Notices Address:

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? VENDOR #1

North Central Ford

1819 North Central Expwy.

Richardson, Tx 75080 Gary Davis Tel. 972.231.3491 Fax: 469-779-3791

Gary Davis Tel: 972-680-4686 gary.davis@northcentralford .com

Yes

VENDOR #2

Park Cities Ford Lincoln

3333 Inwood Road

Dallas, TX 75235 Michele Arnold 214-358-8808 Fax: 214-358-4186

Michele Arnold Tel: 214-358-8808 marnold@pc-ford.com

Yes

VENDOR #4

Freedom Chevrolet

8008 Marvin D Love Frwy

Dallas, TX 75237 Brian Condley Tel: 903-641-7273 Fax: 972.780.5987

Brian Condley Tel:903-641-7273 bcondley@saveatfreedom .com

No response