	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Chrysler Jeep Dodge City of M Jeff Yarborough P.O. Box 2590 McKinney, TX 75070 Tel: 214-544-4566 Fax: 972-569-9309	AcKinney
	Recommended for Award:			Items 1 and 3-5	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
1	2016 Dodge Charger Police Package, V-8 Engine, chrome center caps	11	each	\$21,856.00	\$240,416.00
	Specify Year/Make/Model Being Proposed: Specify any additional costs or comments (if applicable) associated with this vehicle:  Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			2018 Dodge Charger Pursuit  None 3 year 36,000 mile bumper to bumper 5 year 100,000 power train  June 2018 for 2018 model 60-120 days usually around 65 days	
3	2018 Dodge Charger, Police Package, V-6, chrome center caps Specify Year/Make/Model Being Proposed: Specify any additional costs or comments (if applicable) associated with this vehicle:  Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order	19	each	\$20,763.00 2018 Dodge Charger Pursuit  None 3 year 36,000 mile bumper to bumper 5 year 100,000 power train  June 2018 for 2018 model 60-120 days usually around 65 days	\$394,497.00
5	2018 Dodge R-1500 Special service police truck	1	each	\$24,942.00	\$24,942.00
	Specify Year/Make/Model Being Proposed:			2018 Ram 1500 SSV 4X4	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			None	
	Specify Manufacturer Standard Warranty Period:			3 year 36,000 mile bumper to bumper	
	Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			June 2018 for 2018 model	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			60-120 days usually around 75- 80 days	
	Specify the name, telephone number and e-mail address of the account representative who will be handling this account:				
	Account Representative: Telephone Number:			Jeff Yarbrough 214-544-4566	
	E-Mail Address:			yarbroughjeff@ hotmail.com	
	Secondary/Back-up Contact Person: Account Representative: Telephone Number:			Johnann McCain 214-544-4530	
	E-Mail Address:			imccain@dodgecity dodge.com	
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications and pricing would apply to that entity?  Yes  No			Yes	

SYNOPSIS				
Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passen Vehicles, Vans, Pickups and Specialty Trucks	nger		Chrysler Jeep Dodge City of M	AcKinney
Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Jeff Yarborough P.O. Box 2590 McKinney, TX 75070 Tel: 214-544-4566 Fax: 972-569-9309	
Recommended for Award:			Items 1 and 3-5	
M DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
Please indicate whether the principal place of business or headquarters is physically located within Dallas County: If Yes, please provide address information below. Address of the principal place of business: City, State and Zip Code			No 700 South Central Expressway McKinney, TX 75070	

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks			Freedom Dodge	
	Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Burt Stull 815 E. Camp Wisdom Road Duncanville, TX 75116 Tel: 972-707-9436 Fax: 972-780-3320	
	Recommended for Award:			Item 2	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
2	2016 Dodge Charger, Police Package, V-8 Engine, full wheel covers	7	each	\$21,430.00	\$150,010.00
	Specify Year/Make/Model Being Proposed:			2018 Dodge Charger	
	Specify any additional costs or comments (if applicable) associated with this vehicle: Specify Manufacturer Standard Warranty Period:			3/36 5/100 powertrain	
	Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			Jan-18	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			60-90 days ARO	
	Specify the name, telephone number and e-mail address of the account representative who will be handling this account:				
	Account Representative:			Bert Stull	
	Telephone Number:			972-707-9436	
	E-Mail Address:			bstull@freedomfleetsales.co m	
	Account Representative: Telephone Number:			Misti Stull 972-707-9438	
	E-Mail Address:			mstull@freedomfleetsales.co m	
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications and pricing would apply to that entity?  Yes No				
				Yes	
	Please indicate whether the principal place of business or headquarters is physically located within Dallas County: If Yes, please provide address information below. Address of the principal place of business: City, State and Zip Code			Yes 815 E. Camp Wisdom Rd. Duncanville, TX 75116	

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Freedom Chevrolet Burt Stull 8008 Marvin D. Love Freew Dallas, TX 75237 Tel: 972-780-3320 Fax:	ray
	Recommended for Award:			Item 6	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
6	2018 Chevrolet Tahoe, Police Package Specify Year/Make/Model Being Proposed:	1	each	\$30,800.00 2018 Chevrolet Tahoe PPV	\$30,800.00
	Specify any additional costs or comments (if applicable) associated with this vehicle:				
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			3 yrs./36 months 2/1/2018	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			60-90 days ARO	
	Specify the name, telephone number and e-mail address of the account representative who will be handling this account:				
	Account Representative:			Bert Stull	
	Telephone Number:			972-707-9436	
				- bstull@freedomfleetsales.	
	E-Mail Address:			com	
	Secondary/Back-up Contact Person: Account Representative: Telephone Number: E-Mail Address:			Misti Stull 972-707-9438	

om Chevrolet tull Marvin D. Love Freeway , TX 75237 12-780-3320
i
UNIT PRICE EXTENDED PRICE
Marvin D. Love

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks			Reliable Chevrolet	
	Initial Contract Period: Date of Purchase Order			Doug Adams 800 N. Central Expressway	
	Buyer Name and Telephone: Sam Cooper 214-653-6304			Richardson, TX 75080 Tel: 972-952-1500 x 1561	
				Fax: 972-952-8172	
	Recommended for Award:			Items 7 and 8	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Reliable Chevrolet Doug Adams 800 N. Central Expressway Richardson, TX 75080 Tel: 972-952-1500 x 1561 Fax: 972-952-8172	
	Recommended for Award:			Items 7 and 8	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
7	2018 Chevrolet, Silverado 1500 Pickup, regular cab, short bed, Rhino bed	1	each	\$24,456.00	\$24,456.00
	Specify Year/Make/Model Being Proposed:			2018 Chevrolet C1500 Reg Cab , LS trim, 6.5' bed CC15703	
	Specify any additional costs or comments(if applicable) associated with this vehicle:				
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			3 yr/36000 mile bumper to bumper Typically May/June	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			65-85 days ARO	
8	2018 Chevrolet, Silverado 1500 Pickup, regular cab, long bed, Trailer Tow Package	3	each	\$22,942.00	\$68,826.00
	Specify Year/Make/Model Being Proposed:			2018 Chevrolet 1500 Reg Cab, LS trim, 8' bed, CC15903	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			3 yr/36000 mile bumper to	
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			bumper Typically May/June	
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	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks  Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304  Recommended for Award:			Reliable Chevrolet Doug Adams 800 N. Central Expressway Richardson, TX 75080 Tel: 972-952-1500 x 1561 Fax: 972-952-8172 Items 7 and 8	
	Recommended for Award:			items / and o	
ITEM	DESCRIPTION  Specify any additional comments/cost/etc. included with your bid proposal, if applicable:	QUANTITY	U/I	UNIT PRICE Note: LS trim does not allow for vinyl seating as called for on item 8	EXTENDED PRICE
	List any Special resources, skills or services which the firm offers that would be available as part of an agreement with your firm.			Reliable Chevrolet does install Toff liner here at the dealership if that product is considered equivilent to Rhino Extreme	
	Should your firm be awarded this contract, describe what portion of the bid requirements will be subcontracted out			Truck Toys of Texas, urround Sound and DFW Camper of Mesquite	
	Specify Prompt/Early Payment Discount Terms (if any)			0% 30 days	
	Specify the name, telephone number and e-mail address of the account representative who will be handling this account:				
	Account Representative:			Doug Adams	
	Telephone Number:			972-952-1561	
	E-Mail Address:			dadams@reliablechevrolet.com	<u>m</u>
	Secondary/Back-up Contact Person: Account Representative: Telephone Number:			Tonya Eakius 972-952-1510	
	E-Mail Address:			teakins@reliablechevrolet.co m	
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	SYNOPSIS			
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304		Reliable Chevrolet Doug Adams 800 N. Central Expressway Richardson, TX 75080 Tel: 972-952-1500 x 1561 Fax: 972-952-8172	
	Recommended for Award:		Items 7 and 8	
ITEM	DESCRIPTION QUANTI Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications and pricing would apply to that entity? Yes No	TY U/I	UNIT PRICE Yes	EXTENDED PRICE
	Please indicate whether the principal place of business or headquarters is physically located within Dallas County: If Yes, please provide address information below. Address of the principal place of business: City, State and Zip Code		Yes 800 N. Central Expressway Richardson, TX 75080	

SYNOPSIS Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Sam Pack's Five Star Ford Alan J. Rosner Initial Contract Period: Date of Purchase Order 1635 I35E Carrollton, TX 75006 Tel: 972-446-5031 Buyer Name and Telephone: Sam Cooper 214-653-6304 Fax: 972-245-5278 Recommended for Award: Items 9, 10 and 12-16 DESCRIPTION QUANTITY UNIT PRICE EXTENDED PRICE ITEM U/I

	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304 Recommended for Award:			Sam Pack's Five Star Ford Alan J. Rosner 1635 I35E Carrollton, TX 75006 Tel: 972-446-5031 Fax: 972-245-5278 Items 9, 10 and 12-16	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
9	2018 Ford Fusion S, 2.5 L, V-4 engine	6	each	\$17,218.00	\$103,308.00
	Specify Year/Make/Model Being Proposed:			2018 Ford Fusion	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			None	
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering			3 yrs/36,000 miles bumper to bumper	
	this vehicle type			3/31/2018	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			90-120	
10	2018 Ford F-150, XL, 5.0 L V-8, 1/2 ton pickup, short bed, Super cab	2	each	\$23,766.00	\$47,532.00
	Specify Year/Make/Model Being Proposed:			2018 Ford F150	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			53B is a class IV trailer hitch	
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering			3 year 36,000 bumper to bumper	
	this vehicle type			TBD	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			90-120	
12	2018 Ford F-450 Box Truck, single cab, 6.8L V-8, Supreme signature van body,	1	each	\$43,987.00	\$43,987.00
	Specify Year/Make/Model Being Proposed: Specify any additional costs or comments(if applicable) associated with this vehicle:			2018 Ford F450 None	
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			3 year 36,000 bumper to bumper 2/28/2018	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			90-150	

SYNOPSIS

	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304 Recommended for Award:			Sam Pack's Five Star Ford Alan J. Rosner 1635 135E Carrollton, TX 75006 Tel: 972-446-5031 Fax: 972-245-5278 Items 9, 10 and 12-16	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
13	2018 Ford Transit 350 Cargo Van, 3.5L V-6, low roof	1	each	\$28,993.00	\$28,993.00
	Specify Year/Make/Model Being Proposed:			2018 Ford Transit	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			Rear sensor for backup is an option that is required with front and rear air conditioning. The rear sensor is included in the price.	
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			3 year 36,000 bumper to bumper TBD	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			90-120	
14	2018 Ford Transit Wagon XL 350, low roof, 3.5L V-6, 12 passenger van $$	3	each	\$34,494.00	\$103,482.00
	Specify Year/Make/Model Being Proposed:			2018 Ford Transit	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			None	
	Specify Manufacturer Standard Warranty Period:			3 year 36,000 bumper to bumper	
	Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			TBD	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			90-120 days	

SYNOPSIS

	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304 Recommended for Award:			Sam Pack's Five Star Ford Alan J. Rosner 1635 135E Carrollton, TX 75006 Tel: 972-446-5031 Fax: 972-245-5278 Items 9, 10 and 12-16	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
15	2018 Ford Transit Wagon XL 350, low roof, 3.5L V-6, 15 passenger van  Specify Year/Make/Model Being Proposed:	1	each	\$30,905.00 2018 Ford Transit	\$30,905.00
	Specify any additional costs or comments(if applicable) associated with this vehicle:			None 3 year 36,000 bumper to	
	Specify Manufacturer Standard Warranty Period:			bumper	
	Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			TBD	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			90-120	
16	2018 Ford Transit Connect, 2.5L I-4, SWB, low roof	1	each	\$20,947.00	\$20,947.00
	Specify Year/Make/Model Being Proposed:			2018 Ford Transit Connect	
	Specify any additional costs or comments(if applicable) associated with this vehicle:			None	
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type			3 year 36,000 bumper to bumper 1/30/2018	
	Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order			120-220 (or sooner if vehicle is still in stock at time of order	

SYNOPSIS

SYNOPSIS Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Sam Pack's Five Star Ford Alan J. Rosner Initial Contract Period: Date of Purchase Order 1635 I35E Carrollton, TX 75006 Tel: 972-446-5031 Buyer Name and Telephone: Sam Cooper 214-653-6304 Fax: 972-245-5278 Recommended for Award: Items 9, 10 and 12-16 ITEM DESCRIPTION QUANTITY U/I UNIT PRICE EXTENDED PRICE F150 asks for Option on 53B. This is not Trailer Tow Package, instead is merely a hitch. Add \$550.00 for trailer Specify any additional comments/cost/etc. included with tow package on F150. your bid proposal, if applicable: List any Special resources, skills or services which the firm offers that would be available as part of an agreement with your firm. Should your firm be awarded this contract, describe what portion of the bid requirements will be subcontracted out None Specify Prompt/Early Payment Discount Terms (if any) Net 30 days Specify the name, telephone number and address of the account representative who will be handling Account Representative: Alan Rosser Telephone Number: 972-446-5031 E-Mail Address: BidTX@SPFord.com Secondary/Back-up Contact Person: Account Representative: Kevin Moore Telephone Number: 972-446-5031 KevinMoore@SPFord.com E-Mail Address: Please indicate whether the principal place of business or headquarters is physically located within Dallas County: If Yes, please provide address information below. Address of the principal place of business: City, State and Zip Code Yes 1635 IH35E Carrollton, TX 75006

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks			Randall Reed's Prestige Ford Admir Sarac	
	Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			P.O. Box 472247 Garland, TX 75047 Tel: 972-864-6815 Fax: 972-864-3610	
	Recommended for Award:			Item 11	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE EXTENDED PRICE	

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Randall Reed's Prestige Ford Admir Sarac P.O. Box 472247 Garland, TX 75047 Tel: 972-864-6815 Fax: 972-864-3610	
	Recommended for Award:			Item 11	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
11	$2018\ \mathrm{Ford}\ \mathrm{F}\text{-}150,\ \mathrm{XL},\ 5.0\ \mathrm{L}\ \mathrm{V}\text{-}8,\ 1/2\ \mathrm{ton}\ \mathrm{pickup},\ \mathrm{short\ bed},$ Super crew cab	2	each	\$25,200.00	\$50,400.00
	Specify Year/Make/Model Being Proposed:			2018 Ford F150 Crew Cab	
	Specify any additional costs or comments(if applicable) associated with this vehicle:				
	Specify Manufacturer Standard Warranty Period: Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of  Specify the name, telephone number and e-mail address of the account representative who will be handling this account: Account Representative: Telephone Number: E-Mail Address:  Secondary/Back-up Contact Person: Account Representative: Telephone Number: E-Mail Address:			3/36 bumper to bumper, 5/60K power train Mid 2018 75-90 days Admir Sarac 972-864-6815 admirs@prestigegarland.com Lana Gallatin 972-864-6800 Lgallatin@wcao.net	

	SYNOPSIS				
	Bid No. 2018-008-6701 Purchae of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks Initial Contract Period: Date of Purchase Order Buyer Name and Telephone: Sam Cooper 214-653-6304			Randall Reed's Prestige Ford Admir Sarac P.O. Box 472247 Garland, TX 75047 Tel: 972-864-6815 Fax: 972-864-3610	
	Recommended for Award:			Item 11	
ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	EXTENDED PRICE
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications and pricing would apply to that entity?  YesNo			Yes	
	Please indicate whether the principal place of business or headquarters is physically located within Dallas County: If Yes, please provide address information below. Address of the principal place of business: City, State and Zip Code			Yes Garland Dallas Garland, TX 75041	