

TABULATION SHEET	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4	VENDOR #5
	Sam Pack's Five Star Ford	Bob Tomes Ford	Park Cities Ford Lincoln Mercury	Dallas Dodge Chrysler Jeep	Doug Stanley Ford
Bid No. 2010-029-4926	2070 Diplomat Drive Farmers Branch, Tx 75234 Jerry Moore 214.432.3844 214.432.3836 fax	PO Box 596 McKinney, Texas 75070 Steve Faries 214.544.5000 214.544.5194 fax	3333 Inwood Rd. Dallas, Texas 75235 Kevin Hunter 214.358.8808 214.358.4186 fax	PO Box 550849 Dallas, Texas 75355-0849 Joe McBeth 214.327.9361 214.319.1335 fax	Po Box 1147 Desoto, Tx 75123 Eric Keisel 972.233.8050 972.230.5407 fax
Opening Date: 22-Feb-2010					
Contract for the Purchase of Ford and Chrysler Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks					
DESCRIPTION:					
NCTRCA Certified Vendor (M/Wbe)	No	Did not complete form	No	No	Did not return forms
Dallas County Taxpayer?	Yes	No	Yes	No	Yes
How were you notified?	Letter from Dallas County	Onvia	Letter from Dallas County	Letter from Dallas County	Letter from Dallas County
Section 1: Ford Motor Company OEM Automotive Parts and Accessories – Ford Motor Company				No Bid This Section	
Requirements: To obtain a supply of OEM replacement parts of a proprietary nature. Only franchised OEM Ford dealers which stock parts are permitted to bid. Acceptable brand: Ford (including Motorcraft, Lincoln and Mercury brands)					
Is your firm a franchised OEM Ford	Yes	Yes	Yes	No	Yes
Dealer Cost Plus + mark-up amount <i>Note: Dallas County Estimated Annual Purchase Volume: \$135,000.00</i>	3%	3.9%	3%		20%
Published Price List Schedule Number:	FPS 3462	Our is electronic	FPS 3462		NA
Published Price List Date:	Feb 2010 - Monthly - Available Quarterly on CD-Rom	Feb 1 2010	January 2010		Feb 01 2010
How often is the schedule updated (monthly, quarterly, semi-annually or	Monthly	Monthly	Quarterly		Monthly
Enter Restocking Charge %, per the terms and condition set forth in bid requirements:	0%	0%	0%		20%
Specify any additional comments/cost/etc. included with your bid proposal, if	No Comments	No Comments	No Comments		No Comments

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Contract for the Purchase of Ford and Chrysler Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks

DESCRIPTION:

Section 2 - Chrysler, Dodge, Jeep and Mopar OEM Automotive Parts and Accessories – Chrysler LLC

Requirements: To obtain a supply of OEM replacement parts of a proprietary nature. Only franchised Chrysler OEM dealers which stock parts are permitted to bid. Acceptable brand: Chrysler (including Dodge, Jeep and Mopar brands) OEM (No

Is your firm a franchised OEM Chrysler LLC Dealer?

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 schedule updated (monthly, quarterly, semi-annually or

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

Please answer the questions listed below:

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No Bid this Section	No Bid This Section	No Bid This Section		No Bid this Section
	No		Yes	
			20%	
			No Comment	
			Feb 1 2010	
			Monthly	
			0%	
			No Comments	

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	Farmers Branch, Tx 75234	McKinney, Texas 75070	Dallas, Texas 75235	Dallas, Texas 75355-0849	Desoto, Tx 75123
	Jerry Moore	Steve Faries	Kevin Hunter	Joe McBeth	Eric Keisel
Opening Date: 22-Feb-2010	214.432.3844	214.544.5000	214.358.8808	214.327.9361	972.233.8050
	214.432.3836 fax	214.544.5194 fax	214.358.4186 fax	214.319.1335 fax	972.230.5407 fax
Contract for the Purchase of Ford and Chrysler Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks					
DESCRIPTION:					
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	0%-0 Days	0%-0 Days	NA	No Comments	Did not return page that address this information
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? <i>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.</i>	Yes	Yes	Yes	Yes	Did not return page that address this information
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? If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?	Yes	Yes	Yes	Yes	Did not return page that address this information
Specify the name and telephone number of the account representative who will be handling this account:	Wayne Fields	Clint Clemons 214.544.5096	No Comments	Joe McBeth Desk- 214.319.1282/cell 972.742.7224	Did not return page that address this information

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Opening Date: 22-Feb-2010	Jerry Moore 214.432.3844 214.432.3836 fax	Steve Faries 214.544.5000 214.544.5194 fax	Kevin Hunter 214.358.8808 214.358.4186 fax	Joe McBeth 214.327.9361 214.319.1335 fax	Eric Keisel 972.233.8050 972.230.5407 fax
Contract for the Purchase of Ford and Chrysler Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks					
DESCRIPTION:					
Specify your company business and delivery hours	Business Hours: 7:30 am - 5:30 pm., Mon-Fri., 3 deliveries daily trucks leave the warehouse at 8:30 am, 11:30 am and 2:30 pm Mon-	Ford Prts 8:00 am - 5:00 pm	M-F 7-7, Sat 7-4. Delivery 7-4:30 M-F and Sat 7-3	7:00 am - 7:00 pm M-F/ 7:00 am - 5:00 pm Sat	8 am - 5 pm Mon-Fri, 10 am - 2 pm Sat.
Does your firm have a local Outlet Store or Distribution Center within the Dallas/Fort Worth Metropolitan Area for same day pick-up of parts by authorized County If yes, please provide the name, address, and telephone number of the store or distribution centers below:	Yes Sam Pack's Five Star Ford, 2070 Diplomat Dr., Farmers Branch, Tx 75234,	No	Yes DSW 214.631.7178, CPW 972.647.4242	Yes 11550 LBJ Frwy., Dallas, Texas 75238	Yes No Comments
Specify the best times and hours to place parts orders for same deliveries	7:30 am - 5:30 pm, Mon-Fri	No Comments	7 - 4	Before 8:30 am (1st Run) Before 1:00 pm (2nd Run)	Any
Does your firm offer hot-shot service for parts delivery? If yes, is their fee or charge for this service If yes, what is that fee or charge per	Yes No	Yes No	Yes No	Yes No	Yes No
Briefly describe how back ordered parts are handled:	Upgraded to emergency order if parts is back ordered at no extra charge	If a part is back order we will put it on critical order or pick it up from another dealer. This is at no charge to you.	Backorder parts are run on a locator system and shipped in or picked-up locally.	All back orders and referalls are upgraded to Special Handling Orders to Help Speed Time of Delivery	Back orders unavailable from Ford and Service will be procured through secondary sources and sold at the contracted
Briefly describe how cores and core credits are handled:	Cores in original box are credited full amount of core charge	Cores are billed on the counter ticket with the part. Cores must be returned in the same box as it came in. Credit is wrote that day or the next day.	100% no fault core return. Cores will billed on an invoice. Once core is returned to our facility, credit will be issued. Cores must be in box.	All cores and parts returned for credit are processed daily. All credit memos are mailed and faxed.	Core charges will be applied to each invoice unless the core is ready to return at time of delivery. Core credits are issued the same day as core is returned.

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DESCRIPTION:

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

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

a) Does your company provide health insurance coverage to its employees?

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?

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)

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

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Parts returned in 30 days for full credit	As long as it is in the same box and not damaged or wrote on it can be returned for credit.	Unlimited returns. Parts should be in original box.	All dealers stocked parts are credited at full purchase price. All returns must be in original	Parts must be new (not installed) and in the original packaging and in resellable condition.
Yes	Yes	Yes	Yes	Yes
No	No	It is a flat fee	No	Yes
No	No	Yes	Yes	Yes
N/A	No Comments	Yes	No	No Comments