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


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

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is your firm a franchised OEM Ford Dealer?</td>
<td>Yes</td>
</tr>
<tr>
<td>Dealer Cost Plus + mark-up amount</td>
<td>0%</td>
</tr>
<tr>
<td>Note: Dallas County Estimated Annual Purchase Volume: $180,000.00</td>
<td></td>
</tr>
<tr>
<td>Published Price List Schedule Number:</td>
<td>Ford FPS 3642</td>
</tr>
<tr>
<td>Published Price List Date:</td>
<td>10-1-2013</td>
</tr>
<tr>
<td>How often is the pricing schedule updated (quarterly, semi-annually, or annually):</td>
<td>Quarterly</td>
</tr>
<tr>
<td>How will the price list schedule be provided to Dallas County (Paper/Hard Copy or Electronically)</td>
<td>Electronically</td>
</tr>
<tr>
<td>Enter Restocking Charge %, per the terms and condition set forth in bid requirements:</td>
<td>0%</td>
</tr>
<tr>
<td>Specify any additional comments/cost/etc. included with your bid proposal, if applicable:</td>
<td>If any questions please contact Bradley Atwell 270-537-3211</td>
</tr>
<tr>
<td>Specify the name, telephone number and e-mail address of the account representative who will be handling this account:</td>
<td>Anthony Wheeler 270-659-3457 <a href="mailto:parts@gilliehyde.com">parts@gilliehyde.com</a></td>
</tr>
</tbody>
</table>
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


DESCRIPTION:

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

Ethan McCoy
270-651-2125
parts@gilliehyde.com

Specify your company business and delivery hours for parts orders

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


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

Buyer: Sam Cooper (214) 653-6574


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
darby@friendlychevy.com

Specify your company business and delivery hours for parts orders

Monday thru Friday
7am - 7pm
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


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


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


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
Dallas Dodge Chrysler Jeep

Annual Contract for the Purchase of Original Equipment Manufacturer (OEM) Automotive Parts and Accessories for Passenger Vehicles and Light Duty Trucks
P.O. Box 550849

Buyer: Sam Cooper (214) 653-6304
Dallas, Tx 75355
Joe McBeth
Tel: 214-319-1282
Fax: 214-319-1355


DESCRIPTION:

Briefly describe how cores and core credits are handled:
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.

Briefly describe your firm/organization return policy for parts and accessories:
All parts purchased are returnable with no restock fee with the exception of VIN coded parts and frame assemblies.