SYNOPSIS


Initial Contract Period: Date of Purchase Order
Buyer Name and Telephone: Sam Cooper 214-653-6304

Recommended for Award:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>U/I</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2016 Dodge Charger Police Package, V-8 Engine, chrome center caps</td>
<td>11</td>
<td>each</td>
<td>$21,856.00</td>
<td>$240,416.00</td>
</tr>
<tr>
<td></td>
<td>Specify Year/Make/Model Being Proposed:</td>
<td></td>
<td></td>
<td>2018 Dodge Charger Pursuit</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify any additional costs or comments (if applicable) associated with this vehicle:</td>
<td></td>
<td></td>
<td>None</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Manufacturer Standard Warranty Period:</td>
<td></td>
<td></td>
<td>3 year 36,000 mile bumper to bumper</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type</td>
<td></td>
<td></td>
<td>5 year 100,000 power train</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order)</td>
<td></td>
<td></td>
<td>June 2018 for 2018 model</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2018 Dodge Charger, Police Package, V-6, chrome center caps</td>
<td>19</td>
<td>each</td>
<td>$20,763.00</td>
<td>$394,497.00</td>
</tr>
<tr>
<td></td>
<td>Specify Year/Make/Model Being Proposed:</td>
<td></td>
<td></td>
<td>2018 Dodge Charger Pursuit</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify any additional costs or comments (if applicable) associated with this vehicle:</td>
<td></td>
<td></td>
<td>None</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Manufacturer Standard Warranty Period:</td>
<td></td>
<td></td>
<td>3 year 36,000 mile bumper to bumper</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type</td>
<td></td>
<td></td>
<td>5 year 100,000 power train</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order)</td>
<td></td>
<td></td>
<td>June 2018 for 2018 model</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>2018 Dodge R-1500 Special service police truck</td>
<td>1</td>
<td>each</td>
<td>$24,942.00</td>
<td>$24,942.00</td>
</tr>
<tr>
<td></td>
<td>Specify Year/Make/Model Being Proposed:</td>
<td></td>
<td></td>
<td>2018 Ram 1500 SSV 4X4</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify any additional costs or comments (if applicable) associated with this vehicle:</td>
<td></td>
<td></td>
<td>None</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Manufacturer Standard Warranty Period:</td>
<td></td>
<td></td>
<td>3 year 36,000 mile bumper to bumper</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type</td>
<td></td>
<td></td>
<td>June 2018 for 2018 model</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order)</td>
<td></td>
<td></td>
<td>60-120 days usually around 75-80 days</td>
<td></td>
</tr>
</tbody>
</table>

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

Account Representative: Jeff Yarbrough
Telephone Number: 214-544-4566
E-Mail Address: yarbroughjeff@hotmail.com

Secondary/Back-up Contact Person:
Account Representative: Johnann McCain
Telephone Number: 214-544-4530
E-Mail Address: jmccain@dodgecitydodge.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

Chrysler Jeep Dodge City of McKinney
Jeff Yarbrough
P.O. Box 2590
McKinney, TX 75070
Tel: 214-544-4566
Fax: 972-569-9369

Items 1 and 3-5
SYNOPSIS

Bid No. 2018-008-6701 Purchase 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

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</thead>
</table>

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

Chrysler Jeep Dodge City of McKinney
Jeff Yarborough
P.O. Box 2590
McKinney, TX 75070
Tel: 214-544-4666
Fax: 972-569-9309

Items 1 and 3-5

No

700 South Central Expressway
McKinney, TX 75070
**SYNOPSIS**

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

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</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2016 Dodge Charger, Police Package, V-8 Engine, full wheel covers</td>
<td>7</td>
<td>each</td>
<td>$21,430.00</td>
<td>$150,010.00</td>
</tr>
</tbody>
</table>

Specify Year/Make/Model Being Proposed:

2018 Dodge Charger

Specify any additional costs or comments (if applicable) associated with this vehicle:

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.com

Account Representative: Misti Stull
Telephone Number: 972-707-9438
E-Mail Address: mstull@freedomfleetsales.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

Please indicate whether the principal place of business or headquarters is physically located within Dallas County: Yes

Address of the principal place of business:
City, State and Zip Code: 815 E. Camp Wisdom Rd. Duncanville, TX 75116
**SYNOPSIS**

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>2018 Chevrolet Tahoe, Police Package</td>
<td>1 each</td>
<td></td>
<td>$30,800.00</td>
<td>$30,800.00</td>
</tr>
</tbody>
</table>

- Specify Year/Make/Model Being Proposed: 2018 Chevrolet Tahoe PPV
- Specify any additional costs or comments (if applicable) associated with this vehicle:
- Specify Manufacturer Standard Warranty Period: 3 yrs./36 months
- Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type: 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
- E-Mail Address: bstull@freedomfleetsales.com

Secondary/Back-up Contact Person:

- Account Representative: Misti Stull
- Telephone Number: 972-707-9438
- E-Mail Address: Freedom Chevrolet
  Burt Stull
  8008 Marvin D. Love Freeway
  Dallas, TX 75237
  Tel: 972-780-3320
  Fax:
SYNOPSIS

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

Initial Contract Period: Date of Purchase Order
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</tr>
</thead>
<tbody>
<tr>
<td>Item 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Freedom Chevrolet
Burt Stull
8008 Marvin D. Love Freeway
Dallas, TX 75237
Tel: 972-780-3320
Fax: 

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

Yes

8008 Marvin D. Love Freeway
Dallas, TX 75237
SYNOPSIS

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

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</table>

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
SYNOPSIS

Bid No. 2018-008-6701 Purchase 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

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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>2018 Chevrolet, Silverado 1500 Pickup, regular cab, short bed, Rhino bed</td>
<td>1 each</td>
<td>$24,456.00</td>
<td>$24,456.00</td>
<td></td>
</tr>
</tbody>
</table>

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):

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>2018 Chevrolet, Silverado 1500 Pickup, regular cab, long bed, Trailer Tow Package</td>
<td>3 each</td>
<td>$22,942.00</td>
<td>$68,826.00</td>
<td></td>
</tr>
</tbody>
</table>

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:

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

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:

Typically May/June

Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order):

Typically May/June
**SYNOPSIS**

**Bid No. 2018-008-6701 Purchase 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

---

Recommend for Award:

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<th>U/I</th>
<th>UNIT PRICE</th>
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</tr>
</thead>
</table>

Specify any additional comments/cost/etc. included with 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

Specify Prompt/Early Payment Discount Terms (if any)

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

Secondary/Back-up Contact Person:
Account Representative: Tonya Eakius
Telephone Number: 972-952-1510
E-Mail Address: teakins@reliablechevrolet.com

---

**Reliable Chevrolet**
Doug Adams
800 N. Central Expressway
Richardson, TX 75080
Tel: 972-952-1560 x 1561
Fax: 972-952-8172

**Items 7 and 8**

Note: LS trim does not allow for vinyl seating as called for on line 8.

Reliable Chevrolet does install Tuff liner here at the dealership if that product is considered equivalent to Rhino Extreme.

Truck Toys of Texas, surround Sound and DFW Camper of Mesquite

Should your firm be awarded this contract, describe what portion of the bid requirements will be subcontracted out

Truck Toys of Texas, surround 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

Secondary/Back-up Contact Person:
Account Representative: Tonya Eakius
Telephone Number: 972-952-1510
E-Mail Address: teakins@reliablechevrolet.com
SYNOPSIS

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

Initial Contract Period: Date of Purchase Order
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<tr>
<td></td>
<td>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?</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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</td>
<td>Yes</td>
<td>800 N. Central Expressway</td>
<td>Richardson, TX 75080</td>
<td></td>
</tr>
</tbody>
</table>
SYNOPSIS

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

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**SYNOPSIS**

**Bid No.** 2018-008-6701  Purchase 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

**Fax:** 972-245-5278

**Recommended for Award:**

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>2018 Ford Fusion S, 2.5 L, V-4 engine</td>
<td>6 each</td>
<td>$17,218.00</td>
<td>$103,308.00</td>
<td></td>
</tr>
</tbody>
</table>

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: 3 yrs/36,000 miles bumper to bumper

Specify Vehicle Manufacturer cut-off deadline for ordering 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

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>2018 Ford F-150, XL, 5.0 L, V-8, 1/2 ton pickup, short bed, Super cab</td>
<td>2 each</td>
<td>$23,766.00</td>
<td>$47,532.00</td>
<td></td>
</tr>
</tbody>
</table>

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: 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

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT PRICE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>2018 Ford F-450 Box Truck, single cab, 6.8L V-8, Supreme signature van body,</td>
<td>1 each</td>
<td>$43,987.00</td>
<td>$43,987.00</td>
<td></td>
</tr>
</tbody>
</table>

Specify Year/Make/Model Being Proposed: 2018 Ford F450

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: 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

**Items 9, 10 and 12-16**
SYNOPSIS

Bid No. 2018-008-6701 Purchase of 2018 Pursuit Vehicles, Passenger Vehicles, Vans, Pickups and Specialty Trucks

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<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>2018 Ford Transit 350 Cargo Van, 3.5L V-6, low roof</td>
<td>1 each</td>
<td>$28,993.00</td>
<td>$28,993.00</td>
<td></td>
</tr>
</tbody>
</table>

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):

90-120 days

<table>
<thead>
<tr>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>2018 Ford Transit Wagon XL 350, low roof, 3.5L V-6, 12 passenger van</td>
<td>3 each</td>
<td>$34,494.00</td>
<td>$103,482.00</td>
<td></td>
</tr>
</tbody>
</table>

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):

90-120 days

Sam Pack's Five Star Ford
Alan J. Rosner
1635 I-35E
Carrollton, TX 75006
Tel: 972-446-5031
Fax: 972-245-5278

Items 9, 10 and 12-16

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:

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

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</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>2018 Ford Transit Wagon XL 350, low roof, 3.5L V-6, 15 passenger van</td>
<td>1 each</td>
<td>1635 I35E</td>
<td>30,905.00</td>
<td>30,905.00</td>
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<tr>
<td></td>
<td>Specify Year/Make/Model Being Proposed: 2018 Ford Transit</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify any additional costs or comments (if applicable) associated with this vehicle: None</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td>Specify Manufacturer Standard Warranty Period: 3 year 36,000 bumper to bumper</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type TBD</td>
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<td></td>
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<tr>
<td></td>
<td>Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of Purchase Order) 90-120</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>2018 Ford Transit Connect, 2.5L I-4, SWB, low roof</td>
<td>1 each</td>
<td>1635 I35E</td>
<td>20,947.00</td>
<td>20,947.00</td>
</tr>
<tr>
<td></td>
<td>Specify Year/Make/Model Being Proposed: 2018 Ford Transit Connect</td>
<td>None</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify any additional costs or comments (if applicable) associated with this vehicle: None</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Manufacturer Standard Warranty Period: 3 year 36,000 bumper to bumper</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type 1/30/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SYNOPSIS

Bid No. 2018-008-6701 Purchase 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:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>U/I</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| Items 9, 10 and 12-16

Specify any additional comments/cost/etc. included with 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

Specify Prompt/Early Payment Discount Terms (if any)

Specify the name, telephone number and e-mail 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

E-Mail Address: KevinMoore@SPFord.com

Please indicate whether the principal place of business or headquarters is physically located within Dallas County:

Yes

If Yes, please provide address information below.
Address of the principal place of business:
Carrollton, TX 75006

Sam Pack's Five Star Ford
Alan J. Rosner
1635 IH35E
Carrollton, TX 75006
Tel: 972-446-5031
Fax: 972-245-5278

F150 asks for Option on 53B. This is not Trailer Tow Package, instead is merely a hitch. Add $550.00 for trailer tow package on F150.
SYNOPSIS

Bid No. 2018-008-6701 Purchase 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

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<th>UNIT PRICE</th>
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</tr>
</thead>
</table>

Randall Reed's Prestige Ford
Admir Sarac
P.O. Box 472247
Garland, TX 75047
Tel: 972-864-6815
Fax: 972-864-3610

Item 11
SYNOPSIS

Bid No. 2018-008-6701 Purchase 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:

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<th>U/I</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>2018 Ford F-150, XL, 5.0 L V-8, 1/2 ton pickup, short bed, Super crew cab</td>
<td>2 each</td>
<td>$25,200.00</td>
<td>$50,400.00</td>
<td></td>
</tr>
</tbody>
</table>

Specify Year/Make/Model Being Proposed:
2018 Ford F150 Crew Cab

Specify any additional costs or comments(if applicable) associated with this vehicle:
3/36 bumper to bumper, 5/60K power train

Specify Manufacturer Standard Warranty Period:
3/36 bumper to bumper, 5/60K power train

Specify Vehicle Manufacturer cut-off deadline for ordering this vehicle type:
Mid 2018

Specify the Estimated Delivery Timeframe (from date of order to delivery to Dallas County site after receipt of:
75-90 days

Specify the name, telephone number and e-mail address of the account representative who will be handling this account:
Admir Sarac
972-864-6815
admins@prestigegarland.com

Secondary/Back-up Contact Person:
Lana Gallatin
972-864-6800
lgallatin@wcso.net
SYNOPSIS

Bid No. 2018-008-6701 Purchase 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

Fax: 972-864-3610

Recommended for Award:

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<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>U/I</th>
<th>UNIT PRICE</th>
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</tr>
</thead>
</table>

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

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