

THIS IS YOUR QUOTE

DOWNTOWN FORD SALES
 525 N16th Street, Sacramento, CA. 95811
 916-442-6931 fax 916-491-3138

S080817 336

rev 2

Customer		Date	
Name	MT DIABLO USD	8/25/2017	
Address	KEATH WOODS	REP	SANDRA
City	CA	Phone	916-442-6931
Phone		FOB	SACRAMENTO

Qty	Description	Unit Price	TOTAL
1	2018 FORD F350 4X2 REG CAB CHASSIS STATE OF CALIFORNIA CONTRACT 1-16-23-20A	\$23,660.00	\$23,660.00
1	DIESEL ENGINE	\$8,594.00	\$8,594.00
1	ENGINE IDLE SHUTDOWN	\$249.00	\$249.00
1	HIGH CAPACITY TRAILER TOW PACKAGE	\$1,129.00	\$1,129.00
1	DUAL BATTERIES	\$212.00	\$212.00
1	HD SERVICE SUSPENSION	\$127.00	\$127.00
1	SPARE TIRE/WHEEL/JACK	\$374.00	\$374.00
1	TRAILER BRAKE CONTROLLER	\$274.00	\$274.00
1	MATERIAL RACK	\$1,395.00	\$1,395.00
1	SCELZI SCBR CLOSED TOP SERVICE BODY	\$6,251.00	\$6,251.00
1	EXTRA KEY	\$189.00	\$189.00
1	DOC FEE	\$80.00	\$80.00
1	AS SPEC'D ABOVE, TRUCK WILL NOT HAVE TRAILER HITCH RECEIVER IF NEEDED, PLEASE ADD \$595	\$595.00	\$595.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Subtotal	\$42,534.00	\$43,129.00
Delivery	\$500.00	\$500.00
Taxes	CONTRA COSTA 8.25%	\$3,721.73
CA Tire Tax	\$8.75	\$8.75
TOTAL	\$46,764.48	\$47,411.54

Office Use Only

\$500 DISCOUNT WITH PAYMENT IN 20 DAYS



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT USER INSTRUCTIONS
****MANDATORY****

CONTRACT NUMBER:	1-16-23-20 A through J, Supplement 8
DESCRIPTION:	Fleet Vehicles – Trucks
CONTRACTOR(S):	Downtown Ford Sales (1-16-23-20A) Elk Grove Auto Group (1-16-23-20B) Freeway Toyota (1-16-23-20C) Winner Chevrolet (1-16-23-20D) Wondries Fleet Group (1-16-23-20E) Elk Grove Ford (1-16-23-20F) Selma Nissan (1-16-23-20G) Leehan of Davis, Inc., dba Hanlees Chrysler Dodge Jeep Ram Kia (1-16-23-20H) Fred M. Boerner Motor Co. (1-16-23-20I) Riverview International (1-16-23-20J)
CONTRACT TERM:	2/22/2016 through 2/21/2018
STATE CONTRACT ADMINISTRATOR:	Vanessa Vaughn (916) 375-4451 Vanessa.vaughn@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions.

Signature on File

Vanessa Vaughn, Contract Administrator

Date: 7/19/2017

Contract (Mandatory) 1-16-23-20 A – J, Supplement 8
Contract User Instructions

Note: Additional information regarding ARRA is available by clicking here to access the email broadcast dated 08/10/09, titled Supplemental Terms and Conditions for Contracts Funded by the American Recovery and Reinvestment Act.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number and OFAM approval stamp is used by State departments only).

11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract #	U.S. Mail	Facsimile	Email
1-16-23-20A	Downtown Ford Sales 525 N. 16 th Street Sacramento, CA 95811 Attn: Sandra Scott	(916) 491-3138	Sandra@downtownfordsales.com
1-16-23-20B	Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Bill Kemery	(916) 421-0149	billk@lasherauto.com
1-16-23-20C	Freeway Toyota 1835 Glendale Ave. Hanford, CA 93230 Attn: Pat Ireland	(559) 961-4601	patireland1962@yahoo.com
1-16-23-20D	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Bill Kemery	(916) 421-0149	billk@lasherauto.com
1-16-23-20E	Wondries Fleet Group 1247 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	(626) 457-5593	yesenia@wondries.com
1-16-23-20F	Elk Grove Ford 9645 Auto Center Drive Elk Grove, CA 95757 Attn: Dwane Galatti	(530) 884-4141	dwanefleet@hotmail.com



Contract (Mandatory) 1-16-23-20 A – J, Supplement 8
Contract User Instructions

1-16-23-20G	Selma Nissan 2525 Highland Ave. Selma, CA 93662 Attn: Pat Ireland	(559) 961-4601	patireland1962@yahoo.com
1-16-23-20H	Leehan of Davis, Inc., dba Hanlees Chrysler Dodge Jeep Ram Kia 4318 Chiles Road Davis, CA 95618 Attn: Dan Heil	(530) 757-3783	dan.heil@hanlees.net
1-16-23-20I	Fred M. Boerner Motor Co. 3620 E. Florence Ave. Huntington Park, CA 90255 Attn: Joe Leivian	(323) 560-3911	jleivian@rwcgroup.com
1-16-23-20J	Riverview International Trucks, LLC 2445 Evergreen Ave. West Sacramento, CA 95691 Attn: Jason Farrell	(916) 372-8541	Jasonf@riverview-trucks.com

Note: When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete
- Are submitted without OFAM approval stamp
- Contain non-contract items
- Contain non-contract terms and conditions

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGEMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification* (if applicable)
- Discontinued Vehicle Notification (if applicable)

*Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.