

RECORDING FORM

To: ALISON - County Judge

From: Purchasing: Pam

Date: 8-15-2013

RFP # _____

RFB # 2013 - 320 Used Vehicle

Date approved in Commissioner's Court 8-12-2013

Rejected in Commissioner's Court
Requested to rebid: _____ Requested NO rebid: _____

Other: _____

- Original Bids/Proposals/Quotes/Qualifications
- Recap Sheet
- Misc. documentation

Please file/scan in the County Clerk's Records.

RECAP
RFB#2013-320 USED VEHICLE FOR SO
OPENED:
July 30, 2013 2:30p.m.

VENDOR Information	VENDOR: Sam Pack Ford Carrollton, TX	VENDOR: Big Bear Cruisers Muldrow, OK	VENDOR: Caldwell Country Caldwell, TX
Quote #1	Quote #1	Quote #1	Quote #1
Yr.	2011	2010	2013
Model:	Crown Vic	Crown Vic	Chevrolet Tahoe
Mileage:	34,900	59,600	New
Clear Title:	Yes	Yes	Yes
Delivery Date:	3 days max	7-14 days No delivery fee	7-14 days No delivery fee
Total Amount	\$17,459.00	\$12,495.00	\$25,326.00
Misc. Notes			
Quote #2	Quote #2	Quote #2	Quote #2
Yr.			2013
Model:			Equinox Sport
Mileage:			New
Clear Title:			Yes
Delivery Date:			7-14 days No delivery fee
Total Amount			\$20,446.00
Misc. Notes:	Vendor will not guarantee will be available		Quote #3 2012 Impalas Ranging from \$13,900.00-\$14,900.00 2013 Impalas \$16,400 (see attached)

Attest: Pam Causey, Assistant Purchasing Agent
Libby Chandler, Buyer



fedex.com 1.800.GoFedEx 1.800.463.3339

FedEx Package Express US Airbill

8024 5897 2347

Handwritten mark resembling a stylized 'B' or '2'.

Extremely Urgent

Recipient's Copy

1 From Date 7-26-13

Sender's Name JIM HART Phone 718 427-8888

Company BIG BEAR CRUISERS

Address 70 GIBBONS LN

City MILDROU

State OK ZIP 74948-2806

2 Your Internal Billing Reference

3 To Recipients Name MARRIOTT COCK Phone 817 552-6384

Company J. ANSON COWLEY

Address 1122 E. WILDRICK ST. (Summit)

City CLIFTON State TX ZIP 76131

Address (for the addressee's use only) 0103142771



8024 5897 2347

4 Express Package Service

NOTE: Service restrictions apply. Please consult carrier.

Next Business Day

FedEx First Overnight

FedEx Priority Overnight

FedEx Standard Overnight

FedEx 2Day AM

FedEx 2Day

FedEx International

5 Packaging

FedEx Envelope

FedEx Pak

FedEx Box

Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery

No Signature Required

Direct Signature

Signature Required

Signature Required (with return address)

Signature Required (with return address and company name)

Signature Required (with return address and company name and phone number)

Signature Required (with return address and company name and phone number and email address)

Signature Required (with return address and company name and phone number and email address and fax number)

Signature Required (with return address and company name and phone number and email address and fax number and business hours)

Signature Required (with return address and company name and phone number and email address and fax number and business hours and special handling instructions)

Signature Required (with return address and company name and phone number and email address and fax number and business hours and special handling instructions and delivery instructions)

Signature Required (with return address and company name and phone number and email address and fax number and business hours and special handling instructions and delivery instructions and delivery time)

Signature Required (with return address and company name and phone number and email address and fax number and business hours and special handling instructions and delivery instructions and delivery time and delivery date)

Signature Required (with return address and company name and phone number and email address and fax number and business hours and special handling instructions and delivery instructions and delivery time and delivery date and delivery location)

7 Payment Bill to:

Sender

Recipient

Third Party

Other

Other

Other



Insert shipping document here.

Big Bear Cruisers Inc.
Police Cars Equipment
(Fr Smith AR, X918) 427-8888
706 Gibbons Lane
Muldrow, OK. 74948

SEARCHED 210

RFB 2013-320

FOR USED 2008 SEONW OR SUV. ONLY
FOR JOHNSON COUNTY

Pam K. Causey

From: Patrolcars@aol.com
Sent: Wednesday, July 31, 2013 10:54 AM
To: Pam K. Causey
Cc: patrolcars@aol.com
Subject: Re: Vin# Johnson County
Attachments: XVehicleHistoryReporton2FABP7BV2AX119585_BigBearCruisers.pdf

Pam the VIN # is 2FABP7BV2AX119585

I have attached a copy of the CAR FAX report. If it does not come thru let me know and I will FAX it to you.

It shows that it had an accident to the right front of the vehicle but when we had the front alignment completed there were no issues discovered and alignment was completed. You can tell the Sheriff that he can have it checked upon delivery and if it does not meet his reasonable requirements I will gladly bring it back home.

Thanks

Jim
(918) 427-8888
Big Bear

In a message dated 7/31/2013 9:41:52 A.M. Central Daylight Time, PamC@johnsoncountytexas.org writes:

Jimmy,


Can you give me the VIN# on the vehicle?

Pam Causey

Assistant Purchasing Agent

Johnson County

=









CARFAX[®] Vehicle History Report[™]

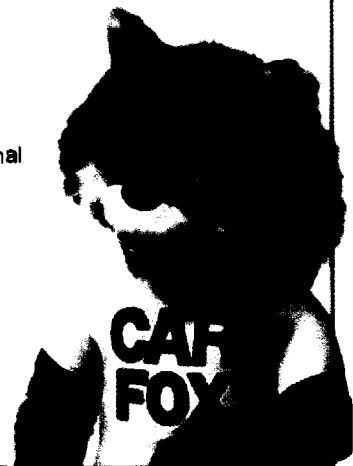
An independent company established in 1986

US \$39.99


Vehicle Information:
 2010 FORD CROWN VIC POLICE INTCPTR
 VIN: 2FABP7BV2AX119585
 SEDAN 4 DR
 4.6L V8 FI SOHC 24V
 REAR WHEEL DRIVE
[Standard Equipment](#) | [Safety Options](#)

CARFAX Report Provided By:
 Carfax Courtesy Account - Employees
 5860 Trinity Pkwy Ste 600
 Centreville, VA 0
 703-934-2664
www.carfax.com

-  Accident / Damage reported
-  2 Previous owners
-  Types of owners: Government, Personal
-  Last owned in Arkansas
-  **59,466** Last reported odometer reading
-  **\$660** Below retail book value






This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 7/31/13 at 11:22:32 AM (EDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



Price Calculator[™]

Adjust the value of this 2010 Ford Crown Vic Police Intcpttr based on the information available in this report

1) Retail Book Value	2) CARFAX Price Adjustment [™]	3) Adjusted Retail Value
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> \$ 0 </div> <p style="font-size: small; margin-top: 5px;">Enter retail book value here</p>	<div style="display: flex; align-items: center; justify-content: center;"> + - = </div> <div style="display: flex; align-items: center; justify-content: center;"> - \$660 </div> <p style="font-size: small; margin-top: 5px;">Below retail book value</p>	<p style="font-size: small; margin-top: 10px;">Begin by entering the retail book value</p>
 <p style="font-size: small; margin-top: 5px;">Start by entering the retail book value from a pricing guide website.</p>	\$ <p style="font-size: small; margin-top: 5px;">This vehicle is worth less than average, based on information in this report.</p>	 <p style="font-size: small; margin-top: 5px;">Compare adjusted retail value to seller's asking price when making your decision.</p>



Ownership History

The number of owners is estimated


	Owner 1	Owner 2
Year purchased	2010	2013
Type of owner	Government	Personal
Estimated length of ownership	2 yrs. 6 mo.	3 months
Owned in the following states/provinces	See Details	Arkansas
Estimated miles driven per year	23,126/yr	---
Last reported odometer reading	59,466	---

CARFAX Title History		Owner 1	Owner 2
CARFAX guarantees the information in this section			
Salvage Junk Rebuilt Fire Flood Hail Lemon		Guaranteed No Problem	Guaranteed No Problem
Not Actual Mileage Exceeds Mechanical Limits		Guaranteed No Problem	Guaranteed No Problem
GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back. Register View Terms			

CARFAX Additional History		Owner 1	Owner 2
Not all accidents / issues are reported to CARFAX			
Total Loss No total loss reported to CARFAX.		<input checked="" type="checkbox"/> No Issues Reported	<input checked="" type="checkbox"/> No Issues Reported
Structural Damage No structural damage reported to CARFAX.		<input checked="" type="checkbox"/> No Issues Reported	<input checked="" type="checkbox"/> No Issues Reported
Airbag Deployment No airbag deployment reported to CARFAX.		<input checked="" type="checkbox"/> No Issues Reported	<input checked="" type="checkbox"/> No Issues Reported
Odometer Check No indication of an odometer rollback.		<input checked="" type="checkbox"/> No Issues Indicated	<input checked="" type="checkbox"/> No Issues Indicated
Accident / Damage Accident reported on 01/06/2011.		Accident Reported	No New Issues Reported
Manufacturer Recall A current list of recalls is available at Ford Motor Company .		<input checked="" type="checkbox"/> No Recalls Reported	<input checked="" type="checkbox"/> No Recalls Reported

CARFAX Detailed History		Glossary		
Owner 1 Purchased: 2010 Type: Government Where: New Hampshire, Illinois, Ohio Est. miles/year: 23,126/yr Est. length owned: 5/24/10 - 12/3/12 (2 yrs. 6 mo.)	Date:	Mileage:	Source:	Comments:
	01/08/2010		NICB	Vehicle manufactured and shipped to original dealer
	01/20/2010		New Hampshire Inspection Station Hillsborough County	Passed emissions inspection
	05/24/2010	6	New Hampshire Motor Vehicle Dept. Dover, NH	Vehicle purchase reported Registration issued or renewed Titled or registered for government use Vehicle color noted as White
	06/01/2010		New Hampshire Motor Vehicle Dept. Dover, NH Title #11916106	Title issued or updated First owner reported Vehicle color noted as White
	01/06/2011		New Hampshire Damage Report	Accident reported Involving right front impact With another motor vehicle
	12/03/2012		Illinois Motor Vehicle Dept. Chicago, IL	Vehicle purchase reported

12/17/2012	59,437	Illinois Motor Vehicle Dept. Chicago, IL Title #X2352409006	Title issued or updated Dealer took title of this vehicle while it was in inventory
12/18/2012	59,439	Ohio Motor Vehicle Dept. Middletown, OH	Vehicle purchase reported
12/27/2012		Ohio Motor Vehicle Dept. Middletown, OH Title #8301802444	Title issued or updated Dealer took title of this vehicle while it was in inventory
03/09/2013		Ohio Motor Vehicle Dept. Middletown, OH Title #0903496879	Title issued or updated Dealer took title of this vehicle while it was in inventory Correction to record
03/18/2013	59,466	Auto Auction Ohio	Listed as a dealer vehicle Sold at auction



Millions of used vehicles are bought and sold at auction every year.

Owner 2

Purchased: 2013
 Type: Personal
 Where: Arkansas
 Est. length owned: 4/18/13 - present (3 months)

Date:	Mileage:	Source:	Comments:
04/18/2013		Arkansas Motor Vehicle Dept. Mena, AR Title #57011302013	Title issued or updated New owner reported Vehicle color noted as White



I'm here to help! Print and bring my SmartBuyer Checklist when you go to test drive this 2010 Ford Crown Vic Police Intcptr.

Have Questions? Consumers, please visit our Help Center at www.carfax.com. Dealers or Subscribers, please visit our Help Center at www.carfaxonline.com.



Glossary

[View Full Glossary](#)

Accident / Damage Indicator

CARFAX receives information about accidents in all 50 states, the District of Columbia and Canada. Different information in a vehicle's history can indicate an accident or damage, such as: salvage auction, fire damage, police-reported accident, crash test vehicle, damage disclosure, collision repair facility and automotive recycler records. Not every accident or damage event is reported and not all reported are provided to CARFAX. Details about the accident or damage event when reported to CARFAX (e.g. severity, impact location, airbag deployment) are included on the Vehicle History Report. CARFAX recommends you obtain a vehicle inspection from your dealer or an independent mechanic.

- According to the National Safety Council, Injury Facts, 2007 edition, 7% of the 245 million registered vehicles in the U.S. were involved in an accident in 2005. Over 75% of these were considered minor or moderate.
- CARFAX depends on many sources for its accident / damage data. CARFAX can only report what is in our database on 7/31/13 at 11:22:32 AM (EDT). New data will result in a change to this report.

New Hampshire Police Reports:

- Do not include an assessment of damage severity
- Are required if the estimated damage exceeds \$1000

CARFAX Price Adjustment™

Accidents, service records, number of owners and many other history factors can affect a vehicle's value. The CARFAX Price Adjustment is a tool that analyzes millions of used car transactions to measure how the combination of all the information reported to CARFAX affects the value of a particular vehicle. The vehicle's retail book value plus the CARFAX Price Adjustment will give you a more accurate measure of the vehicle's value. Use this tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides Carfax with recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

New Owner Reported

When a vehicle is sold to a new owner, the Title must be transferred to the new owner(s) at a Department of Motor Vehicles.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1994 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.


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Covered by United States Patents Nos. 7,113,853; 7,505,838 and 7,596,512.

7/31/13 11:22:32 AM (EDT)




CARFAX Vehicle History Report™

An independent company established in 1986


US \$39.99

Vehicle Information:
2010 FORD CROWN VIC POLICE INTCPTR
 VIN: 2FABP7BV2AX119585
 SEDAN 4 DR
 4.6L V8 FI SOHC 24V
 REAR WHEEL DRIVE
Standard Equipment | Safety Options


CARFAX Report Provided By:
 Carfax Courtesy Account - Employees
 5860 Trinity Pkwy Ste 600
 Centreville, VA 0
 703-934-2664
www.carfax.com




Accident / Damage reported




2 Previous owners




Types of owners: Government, Personal




Last owned in Arkansas




59,466 Last reported odometer reading



\$660 Below retail book value






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Ownership History


The number of owners is estimated


	Owner 1	Owner 2
Year purchased	2010	2013
Type of owner	Government	Personal
Estimated length of ownership	2 yrs. 6 mo.	3 months
Owned in the following states/provinces	See Details	Arkansas
Estimated miles driven per year	23,126/yr	---
Last reported odometer reading	59,466	---

1 of 4


7/31/2013 11:25 AM

 <h3>Title History</h3> <p>CARFAX guarantees the information in this section</p> <p>Salvage Junk Rebuilt Fire Flood Hail Lemon</p> <p>Not Actual Mileage Exceeds Mechanical Limits</p>	<p>Owner 1</p> <p>Guaranteed No Problem</p> <p>Guaranteed No Problem</p>	<p>Owner 2</p> <p>Guaranteed No Problem</p> <p>Guaranteed No Problem</p>
	 <p>GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back. Register View Terms</p>	

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--	---	---

 <h3>Detailed History</h3> <p style="text-align: right;">Glossary</p>				
<p>Owner 1</p> <p>Purchased: 2010 Type: Government Where: New Hampshire, Illinois, Ohio Est. 23,126/yr miles/year: Est. length 5/24/10 - 12/3/12 owned: (2 yrs. 6 mo.)</p>	Date:	Mileage:	Source:	Comments:
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Date:	Mileage:	Source:	Comments:
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7/31/13 11:22:32 AM (EDT)

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Visit ups.com or call 1-800-PICK-UPS® (1-800-742-5800) to schedule a pickup or find a drop-off location near you.

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To qualify for the letter rate, UPS Express Envelopes may only contain correspondence, urgent documents, and must weigh 8 oz. or less, those listed or weigh less.

International Shipments
The UPS Express Envelope. Certain countries only. Visit ups.com/imporexpress for details.

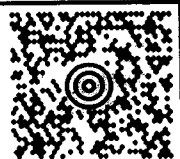
To qualify for the Letter rate, UPS Express Envelopes may only contain correspondence, urgent documents, and must weigh 8 oz. or less, those listed or weigh less.

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Use this envelope or inkjet printer

ALAN ROSNER
8888353389
SAM PACK'S FIVE STAR FORD
1635 S INTERSTATE 35 E
CARROLLTON TX 75006

0.0 LBS LTR 1 OF 1

SHIP TO:
MARGARET COOK
817-556-6382
JOHNSON COUNTY
1102 E KILPATRICK ST. SUITE B
CLEBURNE TX 76031-1902

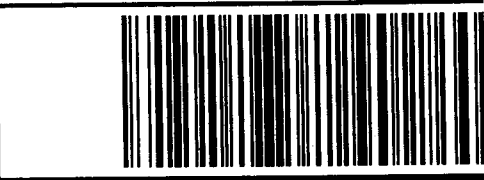


TX 761 9



UPS NEXT DAY AIR

TRACKING #: 1Z 2A5 833 01 9587 0065



BILLING: P/P

Reference # 1: RFB# 2013-320

CE 15.5.25. WNYZ990

12A5833019587
0065
TERRY - 1032
P: GOLD
S: COWBOY I: 2
1200

JOHNSON COUNTY
1102 E KILPATRICK ST
STE B
CLEBURNE TX 76031-1902

ping documents
low from the top.

e following services:
UPS Next Day Air®
UPS Worldwide Express®
UPS 2nd Day Air®

<https://www.campusship.ups.com/ship/create?ActionOriginPair=default> Print Window... 7/29/2013

International Christmas Mation - Certain handwritten marks are subject to the rules relative to liability and other terms and conditions of service. Certain rules relative to liability and other terms and conditions of service may apply to certain items of certain rules relative to liability and other terms and conditions of service. © 2013 UPS of America, Inc.

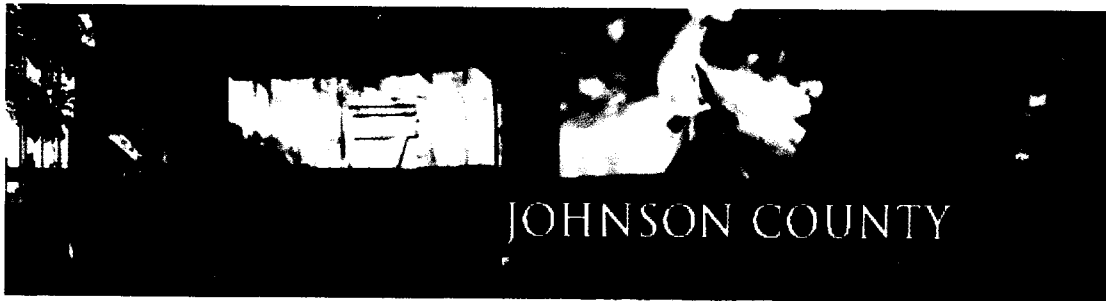
Sam Packs Five Star Ford
1635 S. IH 35E - Carrollton, TX 75006
Bill Dutton, Commercial Account Manager
888-837-3389 EXT. 4
972-245-5278 FAX

Johnson County
1102 E. McPatrick, Ste B
Cleburne, TX 76031

RFB# 2013-320
Due Date 7/30/2013 at 2:30 PM

VENDOR NAME

REQUEST FOR BID
Used 2008 or Newer Sedan/SUV
JOHNSON COUNTY



RFB# 2013-320
DUE DATE JULY 30, 2013
BY 2:30 P.M.

Johnson County
1102 E. Kilpatrick, Ste B
Cleburne, TX 76031
(817) 556-6384
www.johnsoncountytexas.org

INSTRUCTIONS/TERMS OF CONTRACT:

SUBMISSION OF PROPOSALS/BIDS: Two (2) complete sets of all proposal/bid documents (original and one (1) copy) shall be sealed and submitted as vendor's response to:

Johnson County Purchasing
Margaret Cook, CPPB, Purchasing Agent
1102 E. Kilpatrick, Suite B
Cleburne, Texas 76031

Sealed proposals/bids shall be received no later than: 2:30 P.M., JULY 30, 2013.

MARK ENVELOPE: RFB 2013-320 FOR A USED 2008 SEDAN OR SUV ONLY FOR JOHNSON COUNTY.

LATE PROPOSALS: Proposals/bids received in the County Purchasing Department after submission deadline will be considered void and unacceptable. Johnson County is not responsible for lateness or non-delivery by mail service/carrier, etc., and the date/time stamp in the Purchasing Department shall be the official time of receipt.

PROPOSAL/BID SHALL INCLUDE: This RFP/RFB and all additional documents submitted. Each proposal/bid shall be placed in a sealed envelope, **signed by a person having authority to bind the firm in a contract** and marked clearly on the outside as directed in the COVER SHEET. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

The enclosed Request for Proposal/Bid and accompanying Specifications are for the vendor's convenience in submitting an offer for the enclosed referenced products and/or services for Johnson County.

Johnson County appreciates vendor's time and effort in preparing this proposal/bid. Vendors are invited to attend.

If vendor does not wish to submit a proposal/bid at this time, but wishes to remain on the vendor list for this commodity, please submit a "No Offer" by the same time and at the same location as stated in the COVER SHEET. If a response is not received in the form of a "Proposal", "Bid" or "No Offer", vendor shall be removed from the vendor list. For the vendor's convenience, a "No Offer" response is acceptable by fax. If vendor wishes to be removed from the vendor list, or to change contact information and/or to be added to the vendor list for another commodity, please contact the Johnson County Purchasing Department. Include as much of the following information as possible when making such a request: Company Name, Representative, Address, Telephone Number, Fax Number and commodity and/or service provided.

Awards are usually made in a Regular Session of the Johnson County Commissioners' Court, following the proposal/bid opening. Results will be sent to those who submitted a proposal/bid.

IT IS UNDERSTOOD that the Commissioners' Court of Johnson County, Texas reserves the right to reject any or all proposals/bids as it may deem to be in the best interests of Johnson County. Receipt of any proposal/bid shall under no circumstances obligate Johnson County to accept the lowest dollar submission. The award of the contract shall be made to the responsible vendor, whose proposal/bid is determined to be the lowest evaluated offer resulting from negotiation, taking into consideration the relative importance of price and the other evaluation factors set forth in the request for proposals/bids. Johnson County also reserves the right to award all or part of a proposal/bid unless otherwise stated in the specifications.

FUNDING: Funds for payment have been provided through the Johnson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Johnson County fiscal year shall be subject to budget approval.

ALTERING PROPOSALS: Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the proposal/bid, guaranteeing authenticity.

WITHDRAWAL OF PROPOSAL/BID: A proposal/bid may not be withdrawn or canceled by the vendor without the permission of the County for a period of ninety (90) days following the date designated for the opening of proposals/bids, and vendor so agrees upon submittal of vendor's proposal/bid. Proposals/bids may be withdrawn at any time prior to the official opening by notifying the Johnson County Purchasing Department in writing.

PROPOSALS/BIDS WILL BE received and publicly acknowledged at the location, date and time stated in the COVER SHEET. Vendors, their representatives and interested persons may be present. ***The proposals/bids shall be received and acknowledged only so as to avoid disclosure of the contents to competing vendors and kept secret during negotiations.*** However, all submissions shall be open for public inspection after the contract is awarded, except for trade secrets, financial information, and other confidential information contained in the proposal/bid and identified as such by vendor. As applicable, submit a minimum of one copy of confidential information, sealed and marked as confidential with submission.

PERMITS: All construction related permits, fees, and licenses required by any government entity or agency are the responsibility of the vendor and shall be a part of the proposal.

SALES TAX: Johnson County is exempt by law from payment of Texas Sales Tax and Federal Excise Tax, therefore the proposal/bid shall not include sales taxes. Tax exemption certificates will be executed by the Johnson County Purchasing Department.

CONTRACT: This proposal/bid, accompanying documents, and any negotiated terms, when properly accepted by the Johnson County Commissioners' Court, shall constitute a contract equally binding between the successful vendor and Johnson County. Prices shall remain firm for the entire contract period. No different or additional terms will become a part of the contract with the exception of Change Orders.

A request for redetermination of the contract terms requires a minimum of thirty (30) days written notice, prior to the end of the contract period. All requests shall be written form and shall include supporting documents. Johnson County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting contract. All change orders to the contract SHALL be made in writing to the Johnson County Purchasing Department, who shall submit change order to the Johnson County Commissioners' Court for approval. No item, service, etc. on change orders shall be acted upon before it has been approved by the Johnson County Commissioners' Court.

CONFLICT OF INTEREST: No public official shall have interest in this contract except in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171. State Law (CHAPTER 176 of the Local Government Code) requires the filing of a CONFLICT OF INTEREST QUESTIONNAIRE by certain individuals and businesses.

ETHICS: The vendor and/or vendor's representatives shall not offer nor accept gifts or anything of value, nor enter into any business arrangement with any employee, official or agent of Johnson County.

EXCEPTION/SUBSTITUTIONS: All proposals/bids meeting the intent of this request for proposal/bid will be considered for negotiations. Vendors taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the submission. If offering other than specification, vendor must certify article offered is equivalent to specifications. When offering other than specified brand, vendor shall submit as part of the RFP/RFB, specifications, illustrations, and complete descriptive literature. The absence of such a list shall indicate that the vendor has not taken exception(s) and the vendor shall be responsible for performing in strict accordance with the specifications of the RFP/RFB. Johnson County Commissioners' Court reserves the right to accept any and all or none of the exception(s)/substitution(s) it deems to be in the best interest of the County.

DESCRIPTIONS: Whenever an article or material is defined or used in the RFP/RFB specifications by describing a proprietary product or by using the name of a manufacturer, model number, or make, the term "or equal" if not inserted, shall be implied. Any reference to specified article or material shall be understood as descriptive, NOT restrictive, and is used to indicate type and quality level desired for comparison purposes unless otherwise noted. Proposals/Bids must be submitted on units of quantity specified, extended, and totaled. In the event of discrepancies in extension, the unit prices shall govern.

ADDENDUM: Any interpretations, corrections or changes to this RFP/RFB and Specifications will be made by addendum, unless otherwise stated. Issuing authority of addendum shall be the Commissioners' Court and/or the Purchasing Department. Addendum will be mailed, emailed, or faxed to all that are known to have received a copy of the RFP/RFB. Vendors shall acknowledge receipt of all addenda and include receipt and response to addenda with submission.

PROPOSAL/BID MUST COMPLY with all federal, state, county and local laws concerning the type of article and/or service being offered.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL HARDWARE, OR ANY OTHER ITEM offered in this proposal/bid must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE vendors: A prospective vendor must affirmatively demonstrate vendor's responsibility. A prospective vendor must meet the following requirements:

1. Have adequate financial resources, or the ability to obtain such resources as required;
2. Be able to comply with the required or proposed delivery schedule;
3. Have a satisfactory record of performance;
4. Have a satisfactory record of integrity and ethics; and,
5. Be otherwise qualified and eligible to receive an award.

Johnson County may request representation and other information sufficient to determine vendor's ability to meet the minimum standards listed above.

FACTORS IN AWARD: Proposals/Bids will be based on, but not limited to, the following factors: unit price, total bid price, delivery date, results of any testing or demonstrations, special needs of Johnson County, prior experience with this or similar products or services, vendor reputation, vendor's past performance record with Johnson County or other counties, an evaluation of the vendor's ability, estimated cost of supplies and/or maintenance, warranty terms, ability to integrate with equipment already owned by the County, and estimated surplus values. In general, Johnson County will award an agreement or contract to the vendor whom, in the judgment of the Johnson County Commissioners Court, is best able to provide the product or services most likely to satisfy the needs of the County, allowing the county optimum value for the public funds expended. By state law, Johnson County is bound to purchase from the responsible vendor who submits the lowest and/or best bid.

REFERENCES: **Johnson County requests vendor to submit, with this RFP/RFB, a list of references (listing name, mailing address, and telephone number), of at least three (3) and not to exceed five (5) in number, who can attest to the ability of the vendor to supply/perform the goods/services under the contract being bid. REFERENCES PROVIDED SHALL BE OTHER COUNTY GOVERNMENT ENTITIES WHEN POSSIBLE.**

VEDNOR SHALL PROVIDE with this response, all documentation required by this RFP/RFB. Failure to provide this information may result in rejection of submission.

SUCCESSFUL VENDOR SHALL defend, indemnify and save harmless Johnson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by

any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal/bid award. Successful vendor shall pay any judgment with costs, which may be obtained, against Johnson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or performance of services ordered or until terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful vendor must state therein the reasons for such cancellation. Johnson County reserves the right to award canceled contract to next best vendor as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Johnson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Johnson County reserves the right to terminate the contract immediately in the event the successful vendor fails to:

1. Meet delivery or completion schedules;
2. Otherwise perform in accordance with the accepted submission;
3. Submit Verification of Insurance prior to commencement of work; and,
4. Submit Bid, Performance, or Payment Bond, as applicable, prior to commencement of work.

Breach of contract or default authorizes the County to award to another vendor, purchase elsewhere and charge the full increase in cost to the defaulting vendor.

REPRESENTATIVE SUBMITTING OFFER affirms that they are duly authorized to execute this contract, that this company, corporation, firm partnership or individual has not prepared this bid in collusion with any other vendor, unless clearly outlined, and further affirms that the contents hereof have not been communicated by the undersigned or by any employee or agent to any other vendor or to any other persons engaged in this type of business prior to the official opening of this offer. And further, that the manager, secretary or other agent or officer signing this bid is not and has not been for the past six months directly nor indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon.

The undersigned declares that the amount and nature of the materials to be furnished is understood and that the nature of this offer is in strict accordance with the conditions set forth in this document and is a part of the proposal/bid, and that there will at no time be a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the proposals/bids are opened.

PATENTS/COPYRIGHTS: The successful vendor agrees to protect Johnson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: The contract administrator, Purchasing Agent, will serve as sole liaison between the Johnson County Commissioners Court and affected Johnson County Departments and the successful vendor. Unless directly outlined in this specification the vendor shall consider no one but the Contract Administrator authorized to communicate, by any means, information or suggestions regarding or resembling this RFP/RFB throughout the proposal process. The Contract Administrator has been designated the responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The County will not pay for work, equipment or supplies, which it deems unsatisfactory. Vendors will be given a reasonable opportunity to correct deficiencies before termination. This however, shall in no way be construed as negating the basis for termination for non-performance.

TESTING: Testing and/or samples may be requested by Johnson County prior to proposal award. Any sample that fails testing may be considered as not complying with County's specifications and such a situation will be sufficient reason to reject an offer. Samples and/or testing, when required, shall be furnished free of expense to the County.

PURCHASE ORDER: Johnson County shall generate a purchase order(s) to the successful vendor(s). The Purchase Order number must appear on all itemized invoices and/or packing slips. Johnson County will not be held responsible for any orders/services placed/delivered without a valid current purchase order approved by the Johnson County Purchasing Department.

PACKING SLIPS or other suitable shipping documents shall accompany each special order shipment and shall include:

- (a) Name and address of successful vendor;
- (b) Name and address of receiving department and/or location;
- (c) Johnson County Purchase Order number; and,
- (d) Descriptive information of the materials shipped or services rendered, including item numbers, serial numbers, quantities, number of containers and package numbers, address/location of services rendered, as applicable.

Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.

INVOICES must show all information as stated above, and will be issued for each purchase order.

PAYMENTS are processed upon receipt of invoice and after the Contract Administrator has determined that the items have been received in good condition, that all terms have been met, and that no unauthorized substitutions have been made. All payments must be approved in the regular meetings of the Commissioners Court, in accordance with the State of Texas Prompt Payment Act, Chapter 2251, Government Code VTCA. Successful vendor(s) is required to pay subcontractors within ten (10) days. **The Johnson County Commissioners' Court meet in Regular Session every second and fourth Monday of each month. Late invoices will be paid on the next Regular Session of Johnson County Commissioners' Court with no**

additional charges to Johnson County. Only original invoices will be accepted. In the case of a holiday being on the day of Regular Session, court is held on the next scheduled business day.

EQUIPMENT/GOODS/SERVICES supplied under this contract shall be subject to the County's approval. Item(s) found defective or not meeting specifications shall be picked up and replaced by the successful vendor within one (1) week after notification at no expense to the County. If item(s) is not picked up within one (1) week after notification, the item(s) will become a donation to the County for disposition.

WARRANTY: Successful vendor shall warrant that all equipment/goods/services shall conform to the proposed specifications and/or all warranties stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful vendor and Johnson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Johnson County, Texas.

ASSIGNMENT: The successful vendor shall not sell, assign, transfer or convey any contract resulting from this RFP/RFB, in whole or in part, without the prior written consent of Johnson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE REQUIREMENTS: Vendor shall procure, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the vendor, vendor's agents, representatives, employees or subcontractors. The cost of such insurance shall be the responsibility of the vendor. The County, all public officials, employees, and volunteers shall be named as additional insureds.

A. Minimum Limits of Insurance

Comprehensive General Liability, to include contractual liability:

1. Commercial and Comprehensive Liability
 - \$ 1,000,000.00 CSL BI & PD per Occurrence
 - \$ 2,000,000.00 General Aggregate
 - \$ 2,000,000.00 Products/Completed Operations Aggregate
 - \$ 1,000,000.00 Personal/Advertising Injury
 - \$ 3,000,000.00 Fire damage

2. Automobile Liability
\$ 1,000,000.00 each accident Combined Single Liability
\$ 1,000,000.00 each accident uninsured/Underinsured Motorists combined Single Liability

All owned, non-owned, hired and all vehicles used by Vendor with a combined single limit of \$ 1,000,000.00 covering personal injury (including bodily injury and property damage).

3. Worker's Compensation
Statutory - V.T.C.A., Labor Code, Chapter 401 ET.SEQ.

B. Other Insurance Provisions:

1. All Coverage's

Each insurance policy required herein shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or limits except after thirty (30) days prior notice by certified mail, return receipt requested, has been given to County.

C. Acceptability of Insurers:

Insurance is to be placed with insurers licensed in the State of Texas, rated by Moody's Investors Service Inc., and rated A- or better by A. M. Best or A or better by Standard and Pools.

D. Verification of Coverage:

Vendor shall furnish the County with certificates of insurance and evidence of endorsements effecting coverage required herein. The certificates for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and to be received by the County prior to commencement of any work. The County reserves the right to require complete, certified copies of all insurance policies at any time.

BOND REQUIREMENTS: If applicable, a Bid Bond may be required. Pursuant to the provisions of Section 262.032 (a) of the Texas Local Government Code, if the contract contemplated by this request is for proposal/bid for the construction of public works, or will be under a contract exceeding \$ 100,000.00, Johnson County may require the vendor to execute a good and sufficient bid bond in the amount of five percent (5%) of the total contract price. Said bond shall be executed with a surety company authorized to do business in the State of Texas.

If applicable, a Performance Bond shall be required. Pursuant to the provisions of Section 262.032 (b) of the Texas Local Government Code, within thirty (30) days of the date of the signing of a contract or issuance of a purchase order following the acceptance of a proposal/bid by Johnson County Commissioners' Court, the successful vendor shall furnish a performance bond to Johnson County for the full amount of the contract if the contract exceeds \$ 50,000.00.

Such bond shall be for the purpose of insuring the faithful performance of the work in accordance with the plans, specifications and contract documents associated with the contract.

If applicable, a Payment Bond (Bond for Labor and Material) shall be required. Pursuant to the provisions of V.A.T.S., Article 5160 and Government Code 2253, if the amount of the contract awarded to the successful vendor exceeds \$ 50,000.00, then said successful vendor shall execute a payment bond in the amount of the contract, solely for the protection and use of payment bond beneficiaries with awarded vendor, all claimants supplying labor and material in the performance of the work provided for in said contract, for use of each such claimant.

Vendor shall provide the following with bid submission:

1. References of any city and/or county agencies currently doing business with vendor along with outside firms. Provide entity name, contact name, address, telephone number, and/or email address;
2. Completed W9 Form; and,
3. Other documentation as may be specified within this proposal/bid.

ANY QUESTIONS relating to this Request for Proposal/Bid and Specification(s) shall be directed to Margaret Cook, CPPB, Purchasing Agent, in writing by fax (817-556-6385) or by email PUR@johnsoncountytexas.org.

SPECIFICATIONS

PURPOSE:

Johnson County is requesting sealed bids for a Used 2008 or Newer Sedan and/or SUV for Johnson County. Johnson County reserves the right to accept or reject any/all of the bids received and/or purchase from any State contract and/or inter-local agreements. Acceptance of this bid by Commissioners' Court shall constitute a contract between the awarded vendor and Johnson County.

SPECIFICATIONS:

Specifications are as follows;

- One Used 2008 or Newer Sedan and or SUV
- Crown Vic or equal to size and/or SUV
- 4 DR
- AC/Heat
- AM/FM Radio
- Unleaded fuel
- Automatic transmission
- Maximum mileage (if USED) 60,000
- Exterior (No bright colors, i.e. red, green, etc.)

GENERAL INSTRUCTIONS:

- Vendor may quote more than one vehicle; however each vehicle must be on a separate quote sheet and numbered (Quote #1 and etc.)
- Vendor shall send picture and itemized specification sheet
- Vehicle will be used in the Sheriff's Office
- Vehicle shall not have been wrecked and in good to excellent working condition
- Vendor shall provide a clear title and provide Johnson County will all paperwork
- Any and all questions shall be submitted and directed to Johnson County Purchasing at pur@johnsoncountytexas.org.

QUOTE BID SHEET
RFB#2013-320

Immediate Response Required

I have read and understood all the documents in the bid packet. I am authorized to submit the following quote;

Vehicle remains available for sale to public. Commitment required to remove from inventory

Year: <i>2011</i>	QUOTE # <i>1</i>
Model: <i>Crown Victoria</i>	Can you provide a clear title: <i>Yes</i>
Make: <i>Ford</i>	Approximant Delivery Date once Purchase Order is issued: <i>3 days max</i>
Mileage: <i>~34,900</i>	Delivery charges: \$ <i>included</i>
	Total amount due: \$ <i>17,459</i>

Specifications attached

VENDOR INFORMATION


NAME OF BUSINESS	<i>Sam Paek's Five Star Ford</i>
ADDRESS	<i>1635 S. IH 35 East</i>
CITY/STATE/ZIP	<i>Carrollton, TX 75006</i>
TELEPHONE	<i>Office: 988-835-3389 Fax: 972-245-5278 Cell: 214-837-3055</i>
CONTACT NAME	<i>Bill Dutton</i>
SIGNATURE OF AUTHORIZATION	<i>Bill Dutton</i>

NOTE:

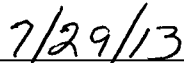
YOUR SIGNATURE ATTESTS TO YOUR OFFER TO PROVIDE THE GOODS AND/OR SERVICES IN THIS BID/PROPOSAL/QUOTE TO THE PUBLISHED PROVISIONS OF THIS JOB. WHEN AWARDED A LETTER IS ISSUED AND BECOMES PART OF THIS CONTRACT.

CLEAR TITLE NOTIFICATION

My signature attests that if awarded this bid/proposal that I shall submit a "Clear Title" to Johnson County Purchasing and this notification becomes a part of the contract.



Signature of submitter



Date

This notification must be signed and returned or the entire packet can be rejected.

RESIDENCE CERTIFICATION

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Johnson County requires a Residence Certification. §2252.001 *et seq.* of the Texas Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that Sam Pack's Five Star Ford is a Resident Bidder of Texas
(Company Name)
as defined in Texas Government Code §2252.001.

I certify that _____ is a Nonresident Bidder as
(Company Name)
defined in Texas Government Code §2252.001 and our principal place of business is

(City and State)

1635 S. Interstate 35 E. Carrollton, TX 75006

Stay Connected



WELCOME TO SAM PACK'S
Five Star Ford Carrollton

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SERVICE • (972) 446-5000
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COLLISION • (972) 242-1876

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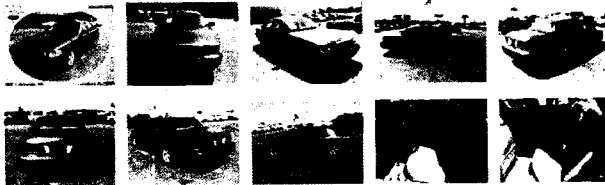
(888)478-0654

1635 S. Interstate 35E

© 2011 Ford Motor
Carrollton, TX 75006

24 Dealer Photos

Set 1 2 3



2011 Ford Crown Victoria LX

16 City 24 Hwy

Retail Value: \$ CALL
E Price: \$18,000

[Estimate Payment](#)

Overview

Mileage: 34,754
Drivetrain: RWD
Transmission: Automatic
Engine: Gas/Ethanol V8 4.6L/281
Ext. Color: Light Ice Blue Metallic
Int. Color: Medium Light Stone
Fuel Type: Unknown
Stock #: RP11544
VIN: 2FABP7EV0BX132848
Located at:
Five Star Ford Carrollton
1635 Interstate 35 East
Carrollton, TX 75006

Contact Us
Make an Offer
Quick Quote
Schedule Test Drive
Trade-In Value
Email a Friend

Call Us
(888) 478-0654

Visit Us
1635 Interstate 35 East
Carrollton, TX
Map & Directions



Similar Vehicles



2011 GMC Yukon SLE	2011 Ford Escape XLT	2011 Chevrolet Avalanche LT
45,544	\$28,000 44,915	\$18,500
View Details	View Details	35,890 View Details
		\$31,000

Vehicle Description

Ford Certified. All the right ingredients! Flex Fuel! There is no better time than now to buy this outstanding 2011 Ford Crown Victoria. Ford Certified Pre-Owned means you not only get the reassurance of a 12Mo/12,000Mile Comprehensive Warranty, but also up to a 7-Year/100,000-Mile Powertrain Limited Warranty, a 172-point inspection/reconditioning, 24/7 roadside assistance, trip-interruption services, rental car benefits, and a complete CARFAX vehicle history report. Have one less thing on your mind with this trouble-free Crown Victoria. Stop clicking start calling today at 972-446-5027.

Other Safety Performance Luxury Entertainment

- CD player
- Dual front side impact airbags
- Front anti-roll bar
- Tachometer
- Illuminated entry
- Occupant sensing airbag
- Remote keyless entry
- Driver door bin

Bumpers: body-color
4 Speakers
Bodyside moldings
Passenger vanity mirror
Delay-off headlights
Power driver seat
Power door mirrors
Driver vanity mirror
Low tire pressure warning
Panic alarm
Air Conditioning
AM/FM radio
Cloth Seats
Outside temperature display
Fully automatic headlights
Variably intermittent wipers
Passenger door bin
Power steering
Overhead console
Dual front impact airbags
Rear seat center armrest
6-Passenger Luxury Cloth 50/50 Split Front Bench
Front wheel independent suspension
Power windows
Rear window defroster
Front reading lights
Leather steering wheel
Tilt steering wheel
Speed control
Alloy wheels
Speed-sensing steering
Automatic temperature control
ABS brakes
Floor Mats
Rear Bench Seat
Passenger Air Bag Sensor
Power Door Locks
Split Bench Seat
Intermittent Wipers
Remote Trunk Release
Driver Vanity Mirror
Cruise Control
Power Windows
Automatic Headlights
ABS
Emergency Trunk Release
Transmission Overdrive Switch
Passenger Vanity Mirror
Temporary Spare Tire
A/C
Tires - Rear All-Season
Tires - Front All-Season
Front Side Air Bag
Rear Wheel Drive
Adjustable Steering Wheel
Driver Adjustable Lumbar
Front Reading Lamps

- Power Steering *
- 4-Wheel Disc Brakes
- Tire Pressure Monitor
- Engine Immobilizer
- Flex Fuel Capability
- Power Mirror(s)
- Climate Control

Actual mileage will vary with options, driving conditions, habits, and vehicle condition.

Estimated Monthly Payment

[What Can I Afford?]

Price*

\$

\$

Payoff on Trade-In

\$

Down Payment

\$

Finance Rate (APR)*

%

Term (Months)*

* Required

Calculate

0 / Mo.

This is only an estimate

View Detail >>

Calculator Disclaimer * This calculator is intended solely for general informational purposes and to provide a rough estimate based on the information you have provided. You should not base your decision on this estimate alone. Please note that title, registration, tax and other fees, and personal circumstances such as employment status and personal credit history, were not considered in the calculations. Personal circumstances may have a significant effect on interest rates for which an individual might qualify. Accordingly, we cannot and do not guarantee the accuracy or applicability of the estimates produced by this calculation, and the results from its use should be viewed as hypothetical, for illustrative purposes. At the appropriate time, we recommend that you rely on actual interest rate and payment information provided to you by your dealer or lender.

Close Calculator

Finance Terms

Trade-In Value

\$

Payoff on Trade-In

\$

Down Payment

\$

Finance Rate (APR)*

%

Term (Months)*

* Required

Save

80100

FedEx Package
Express US Airbill

Date: 7/26/2013

NEWY KIRPP

Phone

CALDWELL COUNTRY CHEVY POINT

800 STATE HIGHWAY 21 E

CALDWELL

State TX ZIP 77836-4512

1 Your destination billing destination: RFB# 2013-320

To Recipients: MARGARET COOK

Company: JOHNSON COUNTY

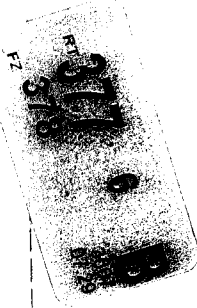
Address: 1102 E KILPATRICK ST B

City: CLEBURNE State TX ZIP 76031

0457Z220073



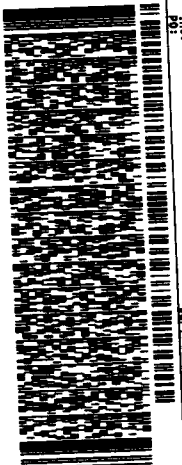
8017 0401 3507



ORIGIN: 10-CO-LLA (979) 587-1500
CALDWELL COUNTRY CHEVY POINT
800 STATE HIGHWAY 21 E
CALDWELL, TX 77836-4512
UNITED STATES US

SHIP DATE: 26JUL13
ACTIME: 01:51:03
CREDIT POSTED IN
DIRS: OKDND IN
BILL SENDER

TO MARGARET COOK
JOHNSON COUNTY
1102 E KILPATRICK ST
STE B
CLEBURNE TX 76031
(917) 804-7880



XH FWHA

76031 TX-US DFW

MON - 29 JUL 4:30P
STANDARD OVERNIGHT



- 4 Express **Express**
- 5 Pack **Package**
- 6 Spec **Special**
- 7 Paym **Payment**

- No Sig
- Recipient
- Does Sh
- HOLD Mailbox
- HOLD Security
- HOLD Signature

Sender's Name

Recipient

Third Party

Credit Card

Cash/Check

Over Card

Accr No

Cash/Check

Insert shipping document here.

aldwell Country Chevrolet-Ford
P Box 27
aldwell, Texas 77836

FB# 2013-320
Std 2009 or NEWER
Sedan/SUV
VE: JULY 30, 2013
BY 2:30PM

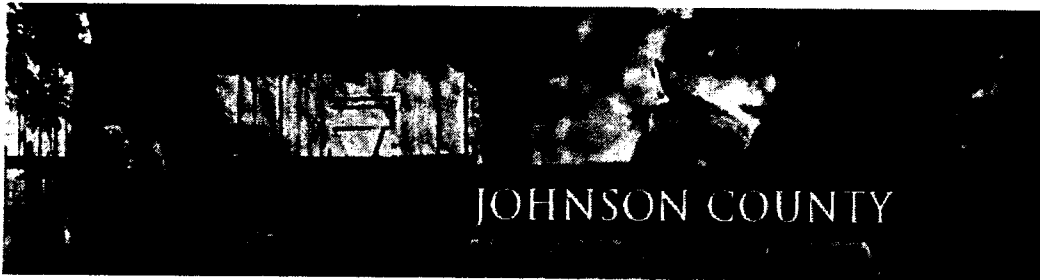
Johnson County
Margaret Cook, CPPB, Purchasing Agent
1102 E Kilpatrick, Suite B
Cibola, TX 76031

VENDOR NAME
Calderell Country
Chumlet

REQUEST FOR BID

Used 2008 or Newer Sedan/SUV

JOHNSON COUNTY



RFB# 2013-320
DUE DATE JULY 30, 2013
BY 2:30 P.M.

Johnson County
1102 E. Kilpatrick, Ste B
Cleburne, TX 76031
(817) 556-6384
www.johnsoncountytexas.org

INSTRUCTIONS/TERMS OF CONTRACT:

SUBMISSION OF PROPOSALS/BIDS: Two (2) complete sets of all proposal/bid documents (original and one (1) copy) shall be sealed and submitted as vendor's response to:

Johnson County Purchasing
Margaret Cook, CPPB, Purchasing Agent
1102 E. Kilpatrick, Suite B
Cleburne, Texas 76031

Sealed proposals/bids shall be received no later than: 2:30 P.M., JULY 30, 2013.

MARK ENVELOPE: RFB 2013-320 FOR A USED 2008 SEDAN OR SUV ONLY FOR JOHNSON COUNTY.

LATE PROPOSALS: Proposals/bids received in the County Purchasing Department after submission deadline will be considered void and unacceptable. Johnson County is not responsible for lateness or non-delivery by mail service/carrier, etc., and the date/time stamp in the Purchasing Department shall be the official time of receipt.

PROPOSAL/BID SHALL INCLUDE: This RFP/RFB and all additional documents submitted. Each proposal/bid shall be place in a sealed envelope, **signed by a person having authority to bind the firm in a contract** and marked clearly on the outside as directed in the COVER SHEET. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

The enclosed Request for Proposal/Bid and accompanying Specifications are for the vendor's convenience in submitting an offer for the enclosed referenced products and/or services for Johnson County.

Johnson County appreciates vendor's time and effort in preparing this proposal/bid. Vendors are invited to attend.

If vendor does not wish to submit a proposal/bid at this time, but wishes to remain on the vendor list for this commodity, please submit a "No Offer" by the same time and at the same location as stated in the COVER SHEET. If a response is not received in the form of a "Proposal", "Bid" or "No Offer", vendor shall be removed from the vendor list. For the vendor's convenience, a "No Offer" response is acceptable by fax. If vendor wishes to be removed from the vendor list, or to change contact information and/or to be added to the vendor list for another commodity, please contact the Johnson County Purchasing Department. Include as much of the following information as possible when making such a request: Company Name, Representative, Address, Telephone Number, Fax Number and commodity and/or service provided.

Awards are usually made in a Regular Session of the Johnson County Commissioners' Court, following the proposal/bid opening. Results will be sent to those who submitted a proposal/bid.

IT IS UNDERSTOOD that the Commissioners' Court of Johnson County, Texas reserves the right to reject any or all proposals/bids as it may deem to be in the best interests of Johnson County. Receipt of any proposal/bid shall under no circumstances obligate Johnson County to accept the lowest dollar submission. The award of the contract shall be made to the responsible vendor, whose proposal/bid is determined to be the lowest evaluated offer resulting from negotiation, taking into consideration the relative importance of price and the other evaluation factors set forth in the request for proposals/bids. Johnson County also reserves the right to award all or part of a proposal/bid unless otherwise stated in the specifications.

FUNDING: Funds for payment have been provided through the Johnson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Johnson County fiscal year shall be subject to budget approval.

ALTERING PROPOSALS: Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the proposal/bid, guaranteeing authenticity.

WITHDRAWAL OF PROPOSAL/BID: A proposal/bid may not be withdrawn or canceled by the vendor without the permission of the County for a period of ninety (90) days following the date designated for the opening of proposals/bids, and vendor so agrees upon submittal of vendor's proposal/bid. Proposals/bids may be withdrawn at any time prior to the official opening by notifying the Johnson County Purchasing Department in writing.

PROPOSALS/BIDS WILL BE received and publicly acknowledged at the location, date and time stated in the COVER SHEET. Vendors, their representatives and interested persons may be present. *The proposals/bids shall be received and acknowledged only so as to avoid disclosure of the contents to competing vendors and kept secret during negotiations.* However, all submissions shall be open for public inspection after the contract is awarded, except for trade secrets, financial information, and other confidential information contained in the proposal/bid and identified as such by vendor. As applicable, submit a minimum of one copy of confidential information, sealed and marked as confidential with submission.

PERMITS: All construction related permits, fees, and licenses required by any government entity or agency are the responsibility of the vendor and shall be a part of the proposal.

SALES TAX: Johnson County is exempt by law from payment of Texas Sales Tax and Federal Excise Tax, therefore the proposal/bid shall not include sales taxes. Tax exemption certificates will be executed by the Johnson County Purchasing Department.

CONTRACT: This proposal/bid, accompanying documents, and any negotiated terms, when properly accepted by the Johnson County Commissioners' Court, shall constitute a contract equally binding between the successful vendor and Johnson County. Prices shall remain firm for the entire contract period. No different or additional terms will become a part of the contract with the exception of Change Orders.

A request for redetermination of the contract terms requires a minimum of thirty (30) days written notice, prior to the end of the contract period. All requests shall be written form and shall include supporting documents. Johnson County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting contract. All change orders to the contract SHALL be made in writing to the Johnson County Purchasing Department, who shall submit change order to the Johnson County Commissioners' Court for approval. No item, service, etc. on change orders shall be acted upon before it has been approved by the Johnson County Commissioners' Court.

CONFLICT OF INTEREST: No public official shall have interest in this contract except in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171. State Law (CHAPTER 176 of the Local Government Code) requires the filing of a CONFLICT OF INTEREST QUESTIONNAIRE by certain individuals and businesses.

ETHICS: The vendor and/or vendor's representatives shall not offer nor accept gifts or anything of value, nor enter into any business arrangement with any employee, official or agent of Johnson County.

EXCEPTION/SUBSTITUTIONS: All proposals/bids meeting the intent of this request for proposal/bid will be considered for negotiations. Vendors taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the submission. If offering other than specification, vendor must certify article offered is equivalent to specifications. When offering other than specified brand, vendor shall submit as part of the RFP/RFB, specifications, illustrations, and complete descriptive literature. The absence of such a list shall indicate that the vendor has not taken exception(s) and the vendor shall be responsible for performing in strict accordance with the specifications of the RFP/RFB. Johnson County Commissioners' Court reserves the right to accept any and all or none of the exception(s)/substitution(s) it deems to be in the best interest of the County.

DESCRIPTIONS: Whenever an article or material is defined or used in the RFP/RFB specifications by describing a proprietary product or by using the name of a manufacturer, model number, or make, the term "or equal" if not inserted, shall be implied. Any reference to specified article or material shall be understood as descriptive, NOT restrictive, and is used to indicate type and quality level desired for comparison purposes unless otherwise noted. Proposals/Bids must be submitted on units of quantity specified, extended, and totaled. In the event of discrepancies in extension, the unit prices shall govern.

ADDENDUM: Any interpretations, corrections or changes to this RFP/RFB and Specifications will be made by addendum, unless otherwise stated. Issuing authority of addendum shall be the Commissioners' Court and/or the Purchasing Department. Addendum will be mailed, emailed, or faxed to all that are known to have received a copy of the RFP/RFB. Vendors shall acknowledge receipt of all addenda and include receipt and response to addenda with submission.

PROPOSAL/BID MUST COMPLY with all federal, state, county and local laws concerning the type of article and/or service being offered.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL HARDWARE, OR ANY OTHER ITEM offered in this proposal/bid must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE vendors: A prospective vendor must affirmatively demonstrate vendor's responsibility. A prospective vendor must meet the following requirements:

1. Have adequate financial resources, or the ability to obtain such resources as required;
2. Be able to comply with the required or proposed delivery schedule;
3. Have a satisfactory record of performance;
4. Have a satisfactory record of integrity and ethics; and,
5. Be otherwise qualified and eligible to receive an award.

Johnson County may request representation and other information sufficient to determine vendor's ability to meet the minimum standards listed above.

FACTORS IN AWARD: Proposals/Bids will be based on, but not limited to, the following factors: unit price, total bid price, delivery date, results of any testing or demonstrations, special needs of Johnson County, prior experience with this or similar products or services, vendor reputation, vendor's past performance record with Johnson County or other counties, an evaluation of the vendor's ability, estimated cost of supplies and/or maintenance, warranty terms, ability to integrate with equipment already owned by the County, and estimated surplus values. In general, Johnson County will award an agreement or contract to the vendor whom, in the judgment of the Johnson County Commissioners Court, is best able to provide the product or services most likely to satisfy the needs of the County, allowing the county optimum value for the public funds expended. By state law, Johnson County is bound to purchase from the responsible vendor who submits the lowest and/or best bid.

REFERENCES: Johnson County requests vendor to submit, with this RFP/RFB, a list of references (listing name, mailing address, and telephone number), of at least three (3) and not to exceed five (5) in number, who can attest to the ability of the vendor to supply/perform the goods/services under the contract being bid. REFERENCES PROVIDED SHALL BE OTHER COUNTY GOVERNMENT ENTITIES WHEN POSSIBLE.

VEDNOR SHALL PROVIDE with this response, all documentation required by this RFP/RFB. Failure to provide this information may result in rejection of submission.

SUCCESSFUL VENDOR SHALL defend, indemnify and save harmless Johnson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by

any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal/bid award. Successful vendor shall pay any judgment with costs, which may be obtained, against Johnson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or performance of services ordered or until terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful vendor must state therein the reasons for such cancellation. Johnson County reserves the right to award canceled contract to next best vendor as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Johnson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Johnson County reserves the right to terminate the contract immediately in the event the successful vendor fails to:

1. Meet delivery or completion schedules;
2. Otherwise perform in accordance with the accepted submission;
3. Submit Verification of Insurance prior to commencement of work; and,
4. Submit Bid, Performance, or Payment Bond, as applicable, prior to commencement of work.

Breach of contract or default authorizes the County to award to another vendor, purchase elsewhere and charge the full increase in cost to the defaulting vendor.

REPRESENTATIVE SUBMITTING OFFER affirms that they are duly authorized to execute this contract, that this company, corporation, firm partnership or individual has not prepared this bid in collusion with any other vendor, unless clearly outlined, and further affirms that the contents hereof have not been communicated by the undersigned or by any employee or agent to any other vendor or to any other persons engaged in this type of business prior to the official opening of this offer. And further, that the manager, secretary or other agent or officer signing this bid is not and has not been for the past six months directly nor indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon.

The undersigned declares that the amount and nature of the materials to be furnished is understood and that the nature of this offer is in strict accordance with the conditions set forth in this document and is a part of the proposal/bid, and that there will at no time be a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the proposals/bids are opened.

PATENTS/COPYRIGHTS: The successful vendor agrees to protect Johnson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: The contract administrator, Purchasing Agent, will serve as sole liaison between the Johnson County Commissioners Court and affected Johnson County Departments and the successful vendor. Unless directly outlined in this specification the vendor shall consider no one but the Contract Administrator authorized to communicate, by any means, information or suggestions regarding or resembling this RFP/RFB throughout the proposal process. The Contract Administrator has been designated the responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The County will not pay for work, equipment or supplies, which it deems unsatisfactory. Vendors will be given a reasonable opportunity to correct deficiencies before termination. This however, shall in no way be construed as negating the basis for termination for non-performance.

TESTING: Testing and/or samples may be requested by Johnson County prior to proposal award. Any sample that fails testing may be considered as not complying with County's specifications and such a situation will be sufficient reason to reject an offer. Samples and/or testing, when required, shall be furnished free of expense to the County.

PURCHASE ORDER: Johnson County shall generate a purchase order(s) to the successful vendor(s). The Purchase Order number must appear on all itemized invoices and/or packing slips. Johnson County will not be held responsible for any orders/services placed/delivered without a valid current purchase order approved by the Johnson County Purchasing Department.

PACKING SLIPS or other suitable shipping documents shall accompany each special order shipment and shall include:

- (a) Name and address of successful vendor;
- (b) Name and address of receiving department and/or location;
- (c) Johnson County Purchase Order number; and,
- (d) Descriptive information of the materials shipped or services rendered, including item numbers, serial numbers, quantities, number of containers and package numbers, address/location of services rendered, as applicable.

Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.

INVOICES must show all information as stated above, and will be issued for each purchase order.

PAYMENTS are processed upon receipt of invoice and after the Contract Administrator has determined that the items have been received in good condition, that all terms have been met, and that no unauthorized substitutions have been made. All payments must be approved in the regular meetings of the Commissioners Court, in accordance with the State of Texas Prompt Payment Act, Chapter 2251, Government Code VTCA. Successful vendor(s) is required to pay subcontractors within ten (10) days. **The Johnson County Commissioners' Court meet in Regular Session every second and fourth Monday of each month. Late invoices will be paid on the next Regular Session of Johnson County Commissioners' Court with no**

additional charges to Johnson County. Only original invoices will be accepted. In the case of a holiday being on the day of Regular Session, court is held on the next scheduled business day.

EQUIPMENT/GOODS/SERVICES supplied under this contract shall be subject to the County's approval. Item(s) found defective or not meeting specifications shall be picked up and replaced by the successful vendor within one (1) week after notification at no expense to the County. If item(s) is not picked up within one (1) week after notification, the item(s) will become a donation to the County for disposition.

WARRANTY: Successful vendor shall warrant that all equipment/goods/services shall conform to the proposed specifications and/or all warranties stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful vendor and Johnson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Johnson County, Texas.

ASSIGNMENT: The successful vendor shall not sell, assign, transfer or convey any contract resulting from this RFP/RFB, in whole or in part, without the prior written consent of Johnson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE REQUIREMENTS: Vendor shall procure, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the vendor, vendor's agents, representatives, employees or subcontractors. The cost of such insurance shall be the responsibility of the vendor. The County, all public officials, employees, and volunteers shall be named as additional insureds.

A. Minimum Limits of Insurance

Comprehensive General Liability, to include contractual liability:

1. **Commercial and Comprehensive Liability**
 - \$ 1,000,000.00 CSL BI & PD per Occurrence
 - \$ 2,000,000.00 General Aggregate
 - \$ 2,000,000.00 Products/Completed Operations Aggregate
 - \$ 1,000,000.00 Personal/Advertising Injury
 - \$ 3,000,000.00 Fire damage

2. Automobile Liability
\$ 1,000,000.00 each accident Combined Single Liability
\$ 1,000,000.00 each accident uninsured/Underinsured Motorists combined Single Liability

All owned, non-owned, hired and all vehicles used by Vendor with a combined single limit of \$ 1,000,000.00 covering personal injury (including bodily injury and property damage).

3. Worker's Compensation
Statutory - V.T.C.A., Labor Code, Chapter 401 ET.SEQ.

B. Other Insurance Provisions:

1. All Coverage's

Each insurance policy required herein shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or limits except after thirty (30) days prior notice by certified mail, return receipt requested, has been given to County.

C. Acceptability of Insurers:

Insurance is to be placed with insurers licensed in the State of Texas, rated by Moody's Investors Service Inc., and rated A- or better by A. M. Best or A or better by Standard and Poors.

D. Verification of Coverage:

Vendor shall furnish the County with certificates of insurance and evidence of endorsements effecting coverage required herein. The certificates for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and to be received by the County prior to commencement of any work. The County reserves the right to require complete, certified copies of all insurance policies at any time.

BOND REQUIREMENTS: If applicable, a Bid Bond may be required. Pursuant to the provisions of Section 262.032 (a) of the Texas Local Government Code, if the contract contemplated by this request is for proposal/bid for the construction of public works, or will be under a contract exceeding \$ 100,000.00, Johnson County may require the vendor to execute a good and sufficient bid bond in the amount of five percent (5%) of the total contract price. Said bond shall be executed with a surety company authorized to do business in the State of Texas.

If applicable, a Performance Bond shall be required. Pursuant to the provisions of Section 262.032 (b) of the Texas Local Government Code, within thirty (30) days of the date of the signing of a contract or issuance of a purchase order following the acceptance of a proposal/bid by Johnson County Commissioners' Court, the successful vendor shall furnish a performance bond to Johnson County for the full amount of the contract if the contract exceeds \$ 50,000.00.

Such bond shall be for the purpose of insuring the faithful performance of the work in accordance with the plans, specifications and contract documents associated with the contract.

If applicable, a Payment Bond (Bond for Labor and Material) shall be required. Pursuant to the provisions of V.A.T.S., Article 5160 and Government Code 2253, if the amount of the contract awarded to the successful vendor exceeds \$ 50,000.00, then said successful vendor shall execute a payment bond in the amount of the contract, solely for the protection and use of payment bond beneficiaries with awarded vendor, all claimants supplying labor and material in the performance of the work provided for in said contract, for use of each such claimant.

Vendor shall provide the following with bid submission:

1. References of any city and/or county agencies currently doing business with vendor along with outside firms. Provide entity name, contact name, address, telephone number, and/or email address;
2. Completed W9 Form; and,
3. Other documentation as may be specified within this proposal/bid.

ANY QUESTIONS relating to this Request for Proposal/Bid and Specification(s) shall be directed to Margaret Cook, CPPB, Purchasing Agent, in writing by fax (817-556-6385) or by email PUR@johnsoncountytexas.org.

SPECIFICATIONS

PURPOSE:

Johnson County is requesting sealed bids for a Used 2008 or Newer Sedan and/or SUV for Johnson County. Johnson County reserves the right to accept or reject any/all of the bids received and/or purchase from any State contract and/or inter-local agreements. Acceptance of this bid by Commissioners' Court shall constitute a contract between the awarded vendor and Johnson County.

SPECIFICATIONS:

Specifications are as follows;

- One Used 2008 or Newer Sedan and or SUV
- Crown Vic or equal to size and/or SUV
- 4 DR
- AC/Heat
- AM/FM Radio
- Unleaded fuel
- Automatic transmission
- ~~Maximum mileage (if USED) 60,000~~
- Exterior (No bright colors, i.e. red, green, etc.)

please view attached pics
on preowned Impalas

2013 Chevrolet Tahoe (white)
25,326. (new)

2013 Chevrolet Equinox (white)
20,447. (new)

GENERAL INSTRUCTIONS:

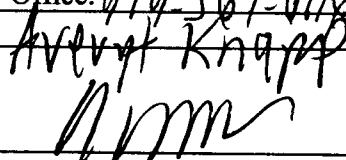
- Vendor may quote more than one vehicle; however each vehicle must be on a separate quote sheet and numbered (Quote #1 and etc.)
- Vendor shall send picture and itemized specification sheet
- Vehicle will be used in the Sheriff's Office
- Vehicle shall not have been wrecked and in good to excellent working condition
- Vendor shall provide a clear title and provide Johnson County will all paperwork
- Any and all questions shall be submitted and directed to Johnson County Purchasing at pur@johnsoncountytexas.org.

QUOTE BID SHEET
RFB#2013-320

I have read and understood all the documents in the bid packet. I am authorized to submit the following quote;

Year: 2012-2015	QUOTE #
Model: Impala	Can you provide a clear title: YES
Make: Chevrolet	Approximant Deliyery Date once Purchase Order is issued: { 7-14 days } all in stock
Mileage: ATTACHED	Delivery charges: \$ 0-
	Total amount due: \$ ATTACHED

VENDOR INFORMATION

NAME OF BUSINESS	Caldwell Country Chevrolet
ADDRESS	P.O. Box 27
CITY/STATE/ZIP	Caldwell, Texas 77836
TELEPHONE	Office: 979-567-6116 Fax: 979-567-0853 979-567-6115
CONTACT NAME	Avery Knapp Adrienne
SIGNATURE OF AUTHORIZATION	

NOTE:
YOUR SIGNATURE ATTESTS TO YOUR OFFER TO PROVIDE THE GOODS AND/OR SERVICES IN THIS BID/PROPOSAL/QUOTE TO THE PUBLISHED PROVISIONS OF THIS JOB. WHEN AWARDED A LETTER IS ISSUED AND BECOMES PART OF THIS CONTRACT.

Averyt Knapp

From: Averyt Knapp [aknapp@caldwellcountry.com]
Sent: Friday, July 26, 2013 11:47 AM
To: 'Averyt Knapp'
Subject: Johnson County - --Pre-owned Impala's available

Johnson County

From: Glen [mailto:ghome@caldwellcountry.com]
Sent: Friday, July 26, 2013 9:32 AM
To: AKNAPP@CALDWELLCOUNTRY.COM
Subject: FW: IMPALA'S

Unit ID	Year	Make	Model	Series	Mileage	Ext. Color	VIN	YOUR PRICE	Equip
7GYS3J	2012	CHEV	IMPA	1ALT	37,648	WHITE	2G1WG5E37C1232361	\$13,900	Impala LT(2FL)Spr&Fldg R Seat
7G8V7T	2012	CHEV	IMPA	1ALT	41,123	SILVER	2G1WG5E3XC1278637	\$13,900	Impala LT(2FL)Spr&Fldg R Seat
7GTWMS	2012	CHEV	IMPA	1ALT	40,184	SILVER	2G1WG5E32C1257653	\$13,900	Impala LT(2FL)Spr&Fldg R Seat
7FX9T0	2012	CHEV	IMPA	1ALT	36,883	WHITE	2G1WG5E33C1169940	\$14,200	Impala LT(2FL)Spr&Fldg R Seat
7FXPHJ	2012	CHEV	IMPA	1BLT	37,608	SILVER	2G1WG5E36C1146930	\$14,900	Impala LT(2FL) Spr,PDD&Roof
7GDJF5	2012	CHEV	IMPA	1BLT	41,933	SILVER	2G1WG5E33C1245592	\$14,900	Impala LT(2FL) Spr,PDD&Roof
7GLC6F	2012	CHEV	IMPA	1BLT	39,992	SILVER	2G1WG5E33C1271741	\$14,900	Impala LT(2FL) Spr,PDD&Roof
7GJXPQ	2012	CHEV	IMPA	1BLT	37,125	BLACK	2G1WG5E36C1260281	\$14,900	Impala LT(2FL) Spr,PDD&Roof
7GTT2V	2012	CHEV	IMPA	1BLT	37,177	GRAY DK	2G1WG5E34C1277080	\$14,900	Impala LT(2FL) Spr,PDD&Roof
7G4N27	2012	CHEV	IMPA	1CLT	37,568	SILVER	2G1WG5E37C1219366	\$14,900	Impala LT(2FL) w/PDD & Sunroof
7FLCPX	2012	CHEV	IMPA	1CLT	35,168	WHITE	2G1WG5E34C1177822	\$14,900	Impala LT(2FL) w/PDD & Sunroof
7GD35N	2012	CHEV	IMPA	1CLT	39,103	SILVER	2G1WG5E32C1239539	\$14,900	Impala LT(2FL) w/PDD & Sunroof
7GLBKM	2012	CHEV	IMPA	1CLT	39,083	***UC-GOLD	2G1WG5E33C1242529	\$14,900	Impala LT(2FL) w/PDD & Sunroof
7GPG60	2013	CHEV	IMPA	1BLT	27,373	WHITE	2G1WG5E39D1129072	\$16,400	Impala LT(2FL) Spoiler & Roof
7GLCMR	2013	CHEV	IMPA	1BLT	20,679	SILVER	2G1WG5E30D1147105	\$16,400	Impala LT(2FL) Spoiler & Roof
7G7YK4	2013	CHEV	IMPA	1BLT	20,267	BLACK	2G1WG5E33D1137314	\$16,400	Impala LT(2FL) Spoiler & Roof
7GXPNY	2013	CHEV	IMPA	1BLT	19,000	WHITE	2G1WG5E39D1115849	\$16,900	Impala LT(2FL) Spoiler & Roof
7GD9TC	2013	CHEV	IMPA	1BLT	21,248	BLACK	2G1WG5E31D1155133	\$16,600	Impala LT(2FL) Spoiler & Roof
7G2PG0	2013	CHEV	IMPA	1BLT	26,484	GRAY DK	2G1WG5E3XD1136371	\$16,200	Impala LT(2FL) Spoiler & Roof
7G656M	2013	CHEV	IMPA	1BLT	16,889	BLACK	2G1WG5E39D1126169	\$16,900	Impala LT(2FL) Spoiler & Roof
7G632M	2013	CHEV	IMPA	1BLT	26,013	SILVER	2G1WG5E3XD1126715	\$16,600	Impala LT(2FL) Spoiler & Roof

7/26/2013