



Hall County Government
FIRE RESCUE



MEMORANDUM

TO: Chief Jerry Smith

FROM: Division Chief Bradley Martin, Support Services

RE: F-150 Police Responder Purchase

DATE: September 5, 2023

POST OFFICE BOX 907730
GAINESVILLE, GA 30501

t: 770.531-6838 | f: 770.531.6845

INTERIM CHIEF
Jerry Smith

This memo is in regards to the pending purchase of five (5) F-150 Police Responder vehicles.

I recommend purchasing the vehicles from Brannen Motors. This dealer has trucks on order that will be delivered late October. We had obtained quotes from other local vendors that were slightly lower in price, but those trucks are no longer available, as the 2023 order bank has closed. The order bank for 2024 has not yet opened which will cause a major delay in purchasing the requested vehicles.

Since Brannen has trucks on order that will be available for Hall County Fire to pick up within 2 months, I recommend that we enter the required information in the system to proceed with the purchase of the vehicles from Brannen Motors.

Please contact me if you have any questions.

BWM:bs

Attachments

2023 DEALER ORDER RECEIPT ACKNOWLEDGEMENT-FD
 ALTER-ORDER ** PLANT SUBMITTED **
 21W498 BRANNEN MOTOR COMPAN
 BODY WIP BEGIN ORD 0781 # UNITS 001
 SPEC ORD# ORDER TYPE 5B
 DORA PROCESSED 01/26/23 PM
 OFFER RCPT DATE 07/18/22 SCHD 01/17/23
 A BLY PLANT KANSAS CITY VIN # 1FTFW1P82PKD67958

THIS IS NOT AN INVOICE. IT PROVIDES TENTATIVE
 PRICE INFORMATION THAT WOULD APPLY IF THE
 VEHICLE IS PRODUCED TO THE SPECIFICATIONS
 SHOWN. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

THIS ORDER IS CONDITIONED UPON FINAL PRICE LEVEL
 CERTIFICATION OF THE VEHICLE. 330

F150 4X4 SUPERCREW - 145	48,875.00
145 INCH WHEELBASE	
SPECIAL DEALER ACCOUNT ADJUSTM	
SPECIAL FLEET ACCOUNT CREDIT	
TOTAL BASE VEHICLE	48,875.00
UM AGATE BLACK METALLIC	
X POLICE 40/CONSOLE/40	NC
B BLACK	
EQUIPMENT GROUP 150A	
.XL SERIES	
.18" SILVER ALUMINUM WHEELS	
998 3.5L V6 ECOBOOST	
44G ELEC TEN-SPEED AUTO W/TOW MODE	
.LT265/70R18C BSW ALL-TERRAIN	
.3.31 ELECTRONIC LOCK RR AXLE	
7050# GWR PACKAGE	
FORD FLEET SPECIAL ADJUSTMENT	NC
153 FRONT LICENSE PLATE BRACKET	NC
18B BLACK PLATFORM RUNNING BOARDS	250.00
19A INTERIOR UPGRADE PACKAGE	595.00
COLOR-COORDINATED CARPET	
42 50 STATE EMISSIONS	NC
53A TRAILER TOW PACKAGE	1,325.00
.INTEGRATED TRAILER BRAKE CONT	
595 FOG LAMPS	140.00
67P REMOTE KEYLESS-ENTRY KEY FOB	340.00
REMARKS TRAILER	
SPECIAL DEALER ACCOUNT ADJUSTM	
TOTAL BEFORE D&D AND DISCOUNTS	51,525.00
DESTINATION & DELIVERY	1,895.00
SUB TOTAL	53,420.00
TOTAL OPTIONS	2,650.00
FUEL CHARGE	
NET INVOICE FLEET OPTION (B4A)	NC
PRICED DORA	NC

TOTAL 53,420.00

Total= \$48,500.00



Preview Order I038 - W1P - 4x4 Police Crew Cab: Order Summary Time of Preview: 07/27/2023 08:26:59 Receipt: NA

Dealership Name: Jefferson Ford

Sales Code : F21455

Dealer Rep.	ISRAEL PRUITT	Type	Fleet	Vehicle Line	F-150	Order Code	I038
Customer Name	Hall county	Priority Code	J2	Model Year	2023	Price Level	340

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW - 145	\$48875	.3.31 ELECTRONIC LOCK RR AXLE	\$0
145 INCH WHEELBASE	\$0	7050# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$48875	JOB #2 ORDER	\$0
AGATE BLACK METALLIC	\$0	FRONT LICENSE PLATE BRACKET	\$0
POLICE 40/BLANK/40	\$0	BLACK PLATFORM RUNNING BOARDS	\$250
BLACK	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 150A	\$0	FOG LAMPS	\$140
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.18" SILVER ALUMINUM WHEELS	\$0	FUEL CHARGE	\$0
3.5L V6 ECOBOOST	\$0	PRICED DORA	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	ADVERTISING ASSESSMENT	\$0
.LT265/70R18C BSW ALL-TERRAIN	\$0	DESTINATION & DELIVERY	\$1895
TOTAL BASE AND OPTIONS			MSRP \$51160
DISCOUNTS			NA
TOTAL			\$51160

\$47086.32

ORDERING FIN: QC832 END USER FIN: QC832

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



BUYER'S ORDER / INVOICE / BILL OF SALE



DODGE

CHRYSLER



P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES						SALESPERSON	PROSPECT #
NAME(S) FIRST, MIDDLE, LAST: HALL COUNTY BOARD OF COMMISSIONERS						STOCK NUMBER	DATE: 7/27/23
STREET ADDRESS						CITY	COUNTY
MAILING ADDRESS						CITY	COUNTY
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS	
PRIMARY PURCHASER INFORMATION						BASE PRICE	\$47,170.00
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #	
VEHICLE PURCHASED							\$0.00
TYPE	YEAR	MAKE	MODEL	BODY			
N	2023	FORD	F150	POLICE RESPONDER			\$0.00
CYLINDERS	TRANSMISSION	FUEL	COLOR	TRIM	VIN		\$0.00
3.5L V6	AUTO	UNL	BLACK	BLACK	4Y4		\$0.00
KEY CODE: QUOTE FOR ORDERED UNIT						ODOMETER	10
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS	\$47,170.00
YEAR	MAKE	VIN					ADJUSTED PRICE INCL DISCOUNT(S)
							\$47,170.00
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$			GROSS TRADE-IN ALLOWANCE
							\$0.00
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER					TRADE DIFFERENCE
							\$47,170.00
PAYOFF OWED TO	PHONE NUMBER		QUOTED BY				SERVICE & DOCUMENTATION FEE
							\$0.00
ADDRESS	CITY		STATE	ZIP CODE			TAXABLE AMOUNT
							\$47,170.00
TRADE-IN #2						SALES TAX	0% \$0.00
YEAR	MAKE	VIN					TAG & TITLE FEE
							\$0.00
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$			GA WARRANTY RIGHTS FEE (NEW ONLY)
							\$0.00
PAYOFF AMOUNT	GOOD UNTIL	ACCOUNT NUMBER					PRICE INCLUDING TAX & FEES
							\$47,170.00
PAYOFF OWED TO	PHONE NUMBER		QUOTED BY				BALANCE OWED ON TRADE(S)
							\$0.00
ADDRESS	CITY		STATE	ZIP CODE			TOTAL PURCHASE PRICE W/TRADES
							\$47,170.00
LIEN HOLDER						REBATE(S) ASSIGNED TO DEALER	\$0.00
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE			
ADDRESS						DEPOSIT RECEIPT #	\$0.00
CITY						STATE	ZIP CODE
						CASH DOWN RECEIPT \$	\$0.00
						SERVICE CONTRACT	\$0.00
						GAP	
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.						UNPAID BALANCE	
PURCHASER'S SIGNATURE		DATE		ACCEPTED BY:		DEALER OR HIS AUTHORIZED REPRESENTATIVE	
CO-PURCHASER'S SIGNATURE		DATE				NET DUE UPON DEL CASH/CHECK CONTRACT	
						\$47,170.00	



Preview Order 0001 - W1P - 4x4 Police Crew Cab: Order Summary Time of Preview: 07/25/2023 12:08:17 Receipt: NA

Dealership Name: Greene Ford Company

Sales Code : F21405

Dealer Rep.	Chrs Greene	Type	Fleet	Vehicle Line	F-150	Order Code	0001
Customer Name	hall county	Priority Code	J2	Model Year	2023	Price Level	340

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW - 145	\$48875	.3.31 ELECTRONIC LOCK RR AXLE	\$0
145 INCH WHEELBASE	\$0	7050# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$48875	JOB #2 ORDER	\$0
AGATE BLACK METALLIC	\$0	50 STATE EMISSIONS	\$0
POLICE 40/BLANK/40	\$0	PRICE CONCESSION INDICATOR	\$0
BLACK	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 150A	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.XL SERIES	\$0	FUEL CHARGE	\$0
.18" SILVER ALUMINUM WHEELS	\$0	PRICED DORA	\$0
3.5L V6 ECOBOOST	\$0	ADVERTISING ASSESSMENT	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	DESTINATION & DELIVERY	\$1895
.LT265/70R18C BSW ALL-TERRAIN	\$0		
TOTAL BASE AND OPTIONS			MSRP \$50770
DISCOUNTS			NA
TOTAL			\$50770

#46,670 - Price Each

ORDERING FIN: QC832 END USER FIN: QC832 PO NUMBER: 0001

INCENTIVES
Acc. Code ID :10 Contract/Ref # :09-851P Bid Date :05/27/22State : GA

DISCOUNTS:
\$-3600.00

Customer Name: _____ Customer Email: _____
Customer Address: _____ Customer Phone: _____

Customer Signature _____ Date _____

*This order has not been submitted to the order bank.
This is not an invoice.*