



<b>ORDERED FROM</b> 23458 - 001  (916) 351-4202  Folsom Lake Ford 12755 Folsom Blvd Folsom CA 95630	ORDER DATE 12/11/2019	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	DELIVERY DATE 06/30/2020	
	PAYMENT TERMS	
	BID NO/RFQ NO	
<b>DELIVER TO</b> DPW/Ops - Fleet Services  221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ022991	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): 020700 5011 \$723,494.80	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	One time PO for a total of 16 Police Interceptor utility vehicles.  This requisition replaces, Req No.s 022405, 022404, 022403, and 022683.  Request for fourteen (14) marked 2020 Ford Police interceptor Utility Vehicles and two (2) unmarked 2020 Ford Police Interceptor Utility Vehicles. Spec and Quote Attached. Use California State Leveraged Procurement Agreement 1-18-23-14B-attached . Vendor is Folsom Lake Ford. Vendor contact: Mark Paoli 916-351-4202. Markpaoli@folsomlakeford.com. Requisition input per Tim Kirby, Finance. ERF attached.	16.00	EA	\$44,899.6750	\$718,394.80
2	Delivery Fee	16.00	DLR	\$225.0000	\$3,600.00



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Tire Fee	16.00	EA	\$8.7500	\$140.00
4	Documentation fee	16.00	DLR	\$85.0000	\$1,360.00

Amount does not reflect applicable taxes.

**TOTAL** \$723,494.80

**BUYER:**

Kirby, Tim

**PHONE** (408) 730-2712

**FAX**