

RODEO FORD  
 13680 W TEST DRIVE  
 GOODYEAR, AZ 85338  
 (623)298-3900x3938  
 mitchell7005@gmail.com



# Estimate

ADDRESS
City of El Mirage 14405 N Palm Street El Mirage, AZ 85335

SHIP TO
Valerie Ojeda City of El Mirage 14405 N Palm Street El Mirage, AZ 85335

ESTIMATE #	DATE
75708	09/19/2023

<b>SHIP VIA</b> Stock - Trade	<b>VIN #</b> 1FTEW1EP9PKE81994	<b>P. O #</b> PENDING	<b>STOCK #</b> PENDING
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>W1E</b> 2023 MODEL YEAR AREA 51 BLUE BLACK SPORT CLOTH40/CON/40 2.7L V6 ECOBOOST ELEC TEN-SPEED AUTO W/TOW MODE 275/60R20 BSW ALL-TERRAIN 3.55 ELECTRONIC LOCK RR AXLE 6600# GVWR PACKAGE JOB #2 ORDER BLACK PLATFORM RUNNING BOARDS STX APPEARANCE PACKAGE SYNC 4 W/ENHANCED VOICE RECOG REAR-WINDOW DEFROSTER SIRIUS XM W/ 360L PRIVACY GLASS W/REAR DEFROSTE 50 STATE EMISSIONS CLASS IV TRAILER HITCH FOG LAMPS 20" 6-SPOKE MAGNETIC PKT WHLS STX SPORT CLOTH 40/CON/40	1	51,635.00	51,635.00
	<b>Dealer MARK UP</b> CURRENT MARKET ADJUSTMENT	1	0.00	0.00
	<b>Tint</b> Window Tint -	1	150.00	150.00
	<b>Bed Liner</b> Bed Liner	1	499.00	499.00
	<b>Fees</b> Dealer Doc Fees	1	589.00	589.00
	<b>GPC</b> 2023 Ford GPC (not valid with rebates) must qualify for Ford's Government Fleet Concession QJ993 15401P	1	-3,500.00	-3,500.00

PRICING AND DELIVERY IS BASED UPON AVAILABILITY AT TIME OF RECEIPT OF PURCHASE ORDER **TOTAL \$49,373.00**

Accepted By

Accepted Date

" If it's possible to do... We can do it here..."

Earnhardt Ford

(480) 838-6000

DEALER 71A 176

VIN 1FTEW1EP9PKE81994

	Suggested Retail Price	Invoice Amount
F15K 4X4 SUPERCREW - 7 145	45410.00	43366.00
2023 MODEL YEAR		
KU AREA 51 BLUE		
JB BLACK SPORT CLOTH40/CON/40		
INCLUDED ON THIS VEHICLE		
EQUIPMENT GROUP 101A		
XL SERIES		
OPTIONAL EQUIPMENT/OTHER		
99P 2.7L V6 ECOBOOST	1285.00	1170.00
44G ELEC TEN-SPRED AUTO W/TOW MODE		
T2P 275/60R20 BSW ALL-TERRAIN	NC	NC
XL9 3.55 ELECTRONIC LOCK RR AXLE	470.00	427.00
6600# GVWR PACKAGE		
JOB #2 ORDER		
18B BLACK PLATFORM RUNNING BOARDS	250.00	228.00
19S STX APPEARANCE PACKAGE	2585.00	2353.00
.SYNC 4 W/ENHANCED VOICE RECOG		
.REAR-WINDOW DEFROSTER		
.SIRIUS XM W/ 360L		
.PRIVACY GLASS W/REAR-DEFROSTE		
425 50 STATE EMISSIONS	NC	NC
53B CLASS IV TRAILER HITCH	315.00	286.00
595 FOG LAMPS	NC	NC
642 20" 6-SPOKE MAGNETIC PKT WHEELS	1225.00	1115.00
J STX SPORT CLOTH 40/CON/40	295.00	269.00
TOTAL OPTIONS/OTHER 6425.00 5848.00		
TOTAL VEHICLE & OPTIONS/OTHER 51835.00 49214.00		
DESTINATION & DELIVERY 1895.00 1895.00		
TOTAL BEFORE DISCOUNTS 53730.00 51109.00		
##SPECIAL ADDED DISCOUNTS##		
XL DISCOUNT	750.00-	683.00-
STX APPEARANCE DISCT	750.00-	683.00-
XL STX WHEEL DISCOUNT	595.00-	542.00-
TOTAL SAVINGS	2095.00-	1908.00-
TOTAL FOR VEHICLE 51635.00		
FUEL CHARGE 93.08		
CV LOT MANAGEMENT 10.00		
SHIPPING WEIGHT 4676 LBS		
TOTAL	51635.00	49304.08

4766094

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to <b>Earnhardt Ford</b> 7300 West Orchid Lane Chandler		71A176 AZ 85226		Order Type <b>2</b>	Ramp Code <b>CF1P</b>	Batch ID <b>PF302</b>	Price Level <b>355</b>
Ship to (if other than above)				Date Inv. Prepared		Item Number	Transit Days
				06 30 23		71-Y715	22
Ship Through							
Invoice & Unit Identification NO. <b>1FTEW1EP9PKE81994</b>		Final Assembly Point <b>KANSAS CITY</b>		Finance Company and/or Bank <b>JPMORGAN CHASE BAN 910002</b>			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA	
995	49304.08	47465.08	47565.08	49381.86			746.00

This invoice to be used for the billing of vehicles only

Dealer's copy

Show Public Contracts

Expected date format: M/d/yyyy

Keywords:  Organization:  Commodities:  Validity:

Co-Op Contract Designation:   Statewide Contract Contract ID: 
 Dates:

Status:

Filters Keywords: rodeo ford Status: Signed Contract ID: CTR050356

Contract ID	Amendment #	Contract	Supplier	Type	Effective Date	Sourcing Project	Extended End Date	Owner Last Name	Owner First Name	Owner	Initial End Date	Statewide Contract
CTR050356	4	Automotive Parts and Repair for Light Duty Vehicles (OEM PARTS and OEM LABOR)	RODEO FORD INC	Master Agreement	7/1/2020	Automotive Parts and Repair for Light Duty Vehicles	6/30/2024	Matura	Kim	Matura Kim	6/30/2021	<input checked="" type="checkbox"/>

1 Result(s)

# Vehicle Replacement Program - Police

## Overview

Request Owner	Michael Ashley, Deputy Director of Police Administration
Department	Police
Type	Capital Equipment

## Description

Replacement of three PD Vehicles as per the authorized Vehicle Replacement Program budget. These vehicles replace current Police SUVs that are at or near the end of life, per the eight year rotation schedule previously approved by Council.

Modified: Increased to add FY2028 vehicles.

## Images



Police Vehicle

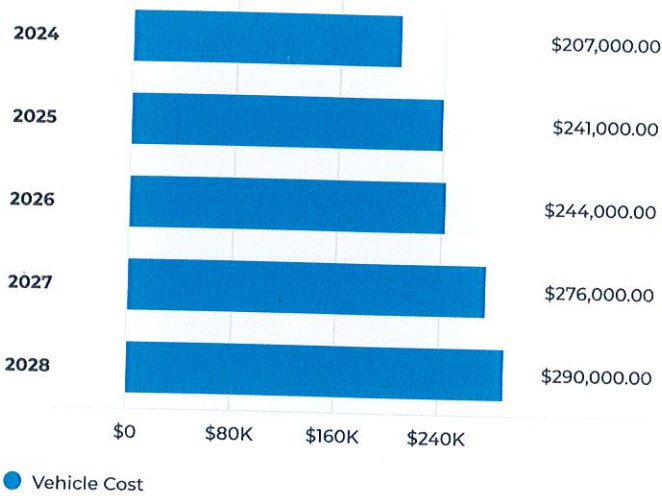
## Details

Division	Police
New Purchase or Replacement	Replacement
Useful Life	8
Strategic Priority	Safe Community
Grant Funding	No
Bond Eligible	No
Project Status	Modified

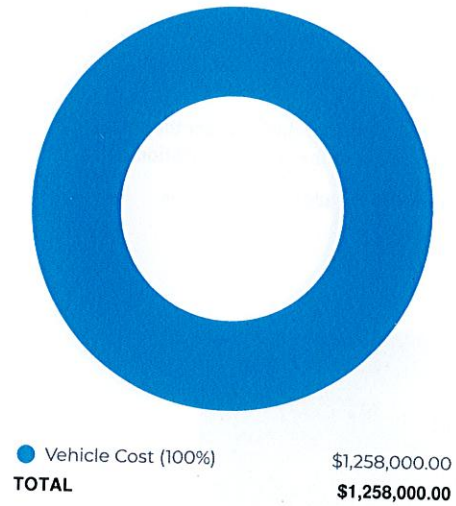
## Capital Cost

FY2024 Budget	Total Budget (all years)	Project Total
<b>\$207,000</b>	<b>\$1.258M</b>	<b>\$1.258M</b>

Capital Cost by Year (Adopted)



Capital Cost for Budgeted Years (Adopted)



### Capital Cost Breakdown

Capital Cost	FY2024	FY2025	FY2026	FY2027	FY2028	Total
Vehicle Cost	\$207,000	\$241,000	\$244,000	\$276,000	\$290,000	\$1,258,000
<b>Total</b>	<b>\$207,000</b>	<b>\$241,000</b>	<b>\$244,000</b>	<b>\$276,000</b>	<b>\$290,000</b>	<b>\$1,258,000</b>

## Funding Sources

FY2024 Budget

**\$207,000**

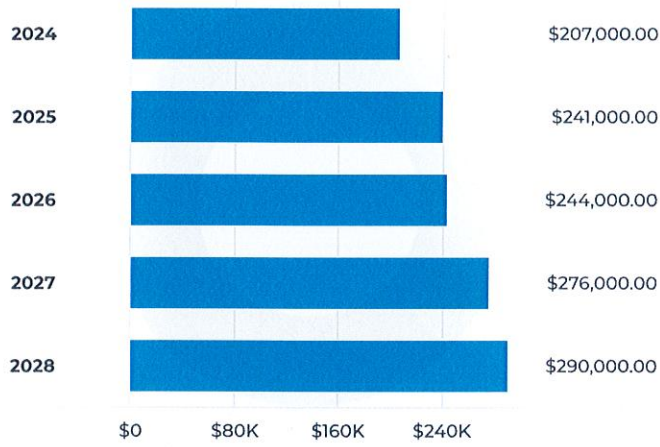
Total Budget (all years)

**\$1.258M**

Project Total

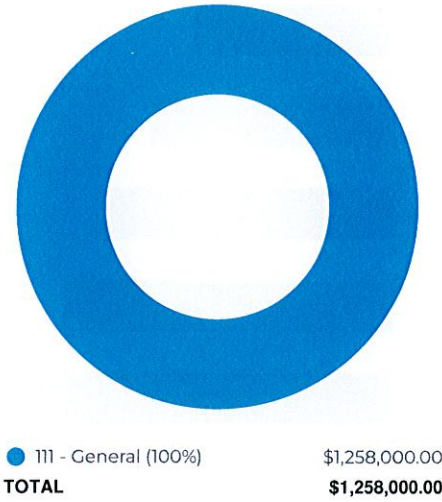
**\$1.258M**

Funding Sources by Year (Adopted)



● 111 - General

Funding Sources for Budgeted Years (Adopted)



### Funding Sources Breakdown

Funding Sources	FY2024	FY2025	FY2026	FY2027	FY2028	Total
111 - General	\$207,000	\$241,000	\$244,000	\$276,000	\$290,000	\$1,258,000
<b>Total</b>	<b>\$207,000</b>	<b>\$241,000</b>	<b>\$244,000</b>	<b>\$276,000</b>	<b>\$290,000</b>	<b>\$1,258,000</b>

## Operational Costs

FY2024 Budget  
\$28,000

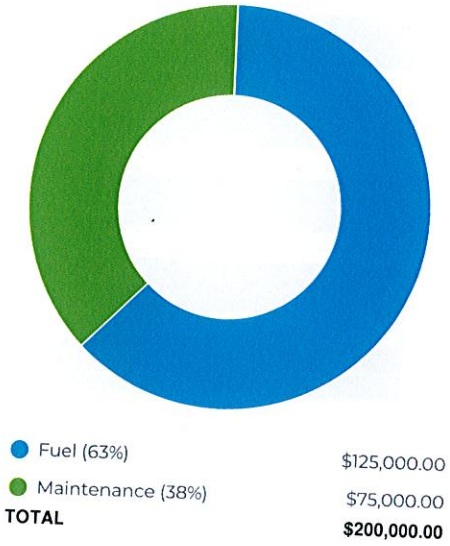
Total Budget (all years)  
\$200K

Project Total  
\$200K

Operational Costs by Year (Adopted)



Operational Costs for Budgeted Years (Adopted)



### Operational Costs Breakdown

Operational Costs	FY2024	FY2025	FY2026	FY2027	FY2028	Total
Fuel	\$19,000	\$22,000	\$25,000	\$28,000	\$31,000	\$125,000
Maintenance	\$9,000	\$12,000	\$15,000	\$18,000	\$21,000	\$75,000
<b>Total</b>	<b>\$28,000</b>	<b>\$34,000</b>	<b>\$40,000</b>	<b>\$46,000</b>	<b>\$52,000</b>	<b>\$200,000</b>