



PFVT MOTORS, LLC.  
 CHAD RICCIO  
 Government Account Team  
 Direct: 480-405-2929

# Quote

Date	9/24/2024
Valid Until	11/17/2024
Contract	MARICOPA COUNTY 230202-C
PO	
Lead Time	

Customer:
VALERIE OJEDA CITY OF EL MIRAGE

Invoice Address:
SAME

Delivery Address:
SAME

Description - Vehicle Preview Details	Line Total
2025 FORD F150 POLICE RESPONDER CREW CAB BLACK 3.5L V6 4X4	\$50,651.16
F150 4X4 SUPERCREW POLICE- 145 145 INCH WHEELBASE TOTAL BASE VEHICLE AGATE BLACK METALLIC POLICE 40/BLANK/40 BLACK EQUIPMENT GROUP 150A .XL SERIES 3.5L V6 ECOBOOST ELEC TEN-SPEED AUTO TRANS .LT265/70R18C BSW ALL-TERRAIN .3.31 ELECTRONIC LOCK RR AXLE 7075# GVWR PACKAGE JOB #2 ORDER FORD FLEET SPECIAL ADJUSTMENT	FRONT LICENSE PLATE BRACKET REAR-DOOR CONTROLS INOPERABLE BLACK PLATFORM RUNNING BOARDS 50 STATE EMISSIONS SPOT LAMP DRIVER ONLY (UNITY) REAR CONSOLE PLATE REMOTE KEYLESS-ENTRY KEY FOB INTEGRATED TRAILER BRAKE CONT PRIVACY GLASS W/REAR DEFROSTER SPECIAL DEALER ACCOUNT ADJUSTM SPECIAL FLEET ACCOUNT CREDIT FUEL CHARGE NET INVOICE FLEET OPTION (B4A) ADVERTISING ASSESSMENT DESTINATION & DELIVERY
	TINT INC
	2 KEYS INC

Special Notes and Instructions
PHASE 1 STATE CONTRACT PRICING THIS WOULD NEED TO BE ORDERED

Subtotal less trade-in	\$50,651.16
Sales Tax 0.081	\$4,102.74
Tire Tax 5	\$5.00
Extended Warranty	
Flooring	
Freight	\$0.00
MSO / ODO	
Total Per Unit	\$54,758.90
Quantity of Units	3
<b>PO Total</b>	<b>\$164,276.70</b>

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Please confirm your acceptance of this quote by signing this document, and returning your PO. Signature  
Print Name  
Date

PL450

If you have any questions concerning this quote, contact Chad Riccio

**Thank you for your business!**

9130 W Bell Road, Peoria AZ 85382  
 480-405-2929 - chad.riccio@governmentautosales.com

**SERIAL 230202-C      VEHICLE REPLACEMENT PROGRAM**

**DATE OF LAST REVISION: July 11, 2024**

**CONTRACT END DATE: August 31, 2026**

**CONTRACT PERIOD THROUGH AUGUST 31, 2024 2026**

TO:            All Departments

FROM:        Office of Procurement Services

SUBJECT:     Contract for **VEHICLE REPLACEMENT PROGRAM**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 28, 2023 (Eff. 09/01/23)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



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Kevin Tyne, Chief Procurement Officer  
Office of Procurement Services

RN/mm  
Attach

Copy to:        Office of Procurement Services  
                    Erick Van Hofwegen, Equipment Services

(Please remove Serial 180277-C from your contract notebooks)

**PFVT MOTORS LLC DBA: PEORIA FORD, 9130 W. BELL ROAD, PEORIA, AZ 85382**

COMPANY NAME:	PFVT MOTORS LLC
DOING BUSINESS AS (DBA):	Peoria Ford
MAILING ADDRESS:	9130 W. Bell Road, Peoria, AZ 85382
REMIT TO ADDRESS:	9130 W. Bell Road, Peoria, AZ 85382
TELEPHONE NUMBER:	623-523-6151
FAX NUMBER:	623-977-9869
WEB ADDRESS:	<a href="http://www.peoriaford.com">www.peoriaford.com</a>
REPRESENTATIVE NAME:	William McDowell
REPRESENTATIVE TELEPHONE NUMBER:	480-428-4645
REPRESENTATIVE E-MAIL ADDRESS:	<a href="mailto:WMcdowell@vtaig.com">WMcdowell@vtaig.com</a>

	<b>YES</b>	<b>NO</b>	<b>REBATE</b>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PAYMENT TERMS: NET 30 DAYS

<b>APPROVED VEHICLE CLASSES</b>	<b>(MARK WITH AN X)</b>
Class 1: 0-6000 pounds	X
Class 2: 6001-10,000 pounds	X
Class 3: 10,001-14,000 pounds	X
Class 4: 14,001-16,000 pounds	X
Class 5: 16,001-19,500 pounds	X
Class 6: 19,501-26,000 pounds	X
Class 7: 26,001-33,000 pounds	X
Class 8: 33,001+ pounds	X

PRICING SHEET: NIGP CODES 07104, 07180 & 07205

Terms: NET 30 Days

Vendor Number: VC0000001989

Certificates of Insurance: Required

Contract Period: To cover the period ending **August 31, 2024 2026.**

# Vehicle Replacement Program - Police

## Overview

Request Owner	Paul Marzocca, Police Chief
Department	Police
Request Groups	CIP
Type	Capital Equipment
Project Number	62040

## Description

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

Modified: Increased to add FY2029 vehicles. The intent is to buy three replacement SUV or Truck Police vehicles within the \$265,000 budget requested.

## Images



Police Vehicle

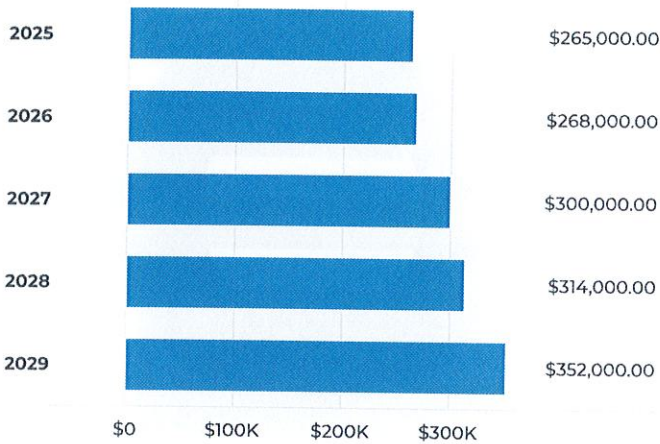
## Details

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

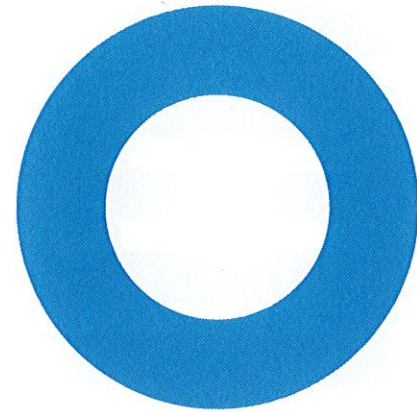
FY2025 Budget	Total Budget (all years)	Project Total
<b>\$265,000</b>	<b>\$1.499M</b>	<b>\$1.499M</b>

Capital Cost by Year



● Vehicle Cost

Capital Cost for Budgeted Years



● Vehicle Cost (100%) \$1,499,000.00  
**TOTAL \$1,499,000.00**

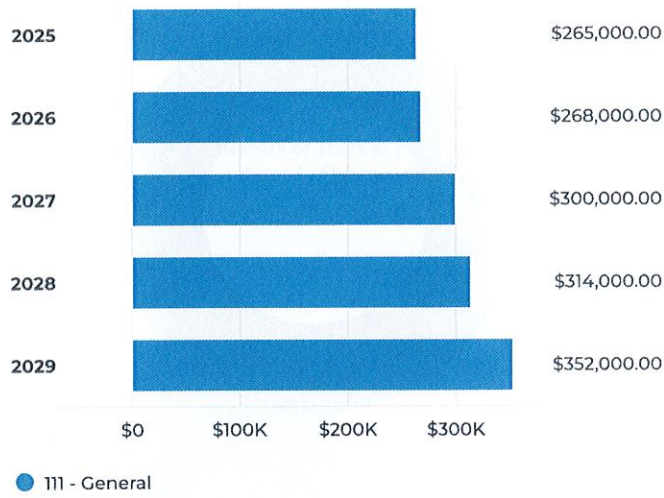
### Capital Cost Breakdown

Capital Cost	FY2025	FY2026	FY2027	FY2028	FY2029	Total
Vehicle Cost	\$265,000	\$268,000	\$300,000	\$314,000	\$352,000	\$1,499,000
<b>Total</b>	<b>\$265,000</b>	<b>\$268,000</b>	<b>\$300,000</b>	<b>\$314,000</b>	<b>\$352,000</b>	<b>\$1,499,000</b>

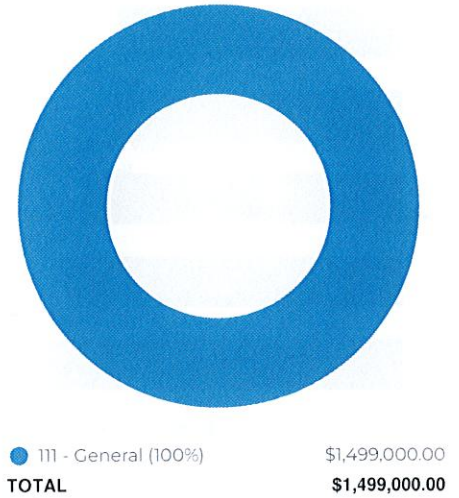
## Funding Sources

FY2025 Budget	Total Budget (all years)	Project Total
<b>\$265,000</b>	<b>\$1.499M</b>	<b>\$1.499M</b>

Funding Sources by Year



Funding Sources for Budgeted Years



Funding Sources Breakdown						
Funding Sources	FY2025	FY2026	FY2027	FY2028	FY2029	Total
111 - General	\$265,000	\$268,000	\$300,000	\$314,000	\$352,000	\$1,499,000
<b>Total</b>	<b>\$265,000</b>	<b>\$268,000</b>	<b>\$300,000</b>	<b>\$314,000</b>	<b>\$352,000</b>	<b>\$1,499,000</b>

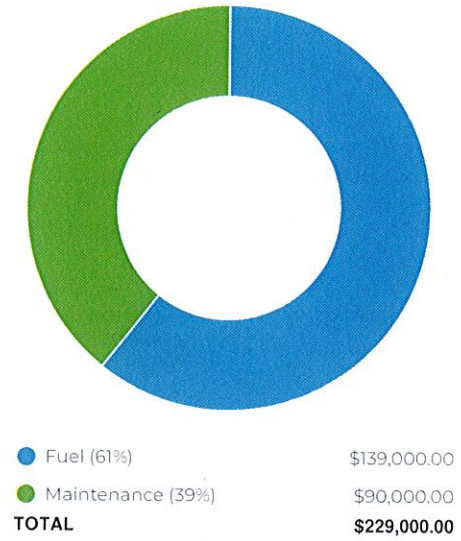
## Operational Costs

FY2025 Budget	Total Budget (all years)	Project Total
<b>\$34,000</b>	<b>\$229K</b>	<b>\$229K</b>

Operational Costs by Year



Operational Costs for Budgeted Years



### Operational Costs Breakdown

Operational Costs	FY2025	FY2026	FY2027	FY2028	FY2029	Total
Fuel	\$22,000	\$25,000	\$28,000	\$31,000	\$33,000	\$139,000
Maintenance	\$12,000	\$15,000	\$18,000	\$21,000	\$24,000	\$90,000
<b>Total</b>	<b>\$34,000</b>	<b>\$40,000</b>	<b>\$46,000</b>	<b>\$52,000</b>	<b>\$57,000</b>	<b>\$229,000</b>