

PERFORMANCE FORD
2000 E. Garvey Ave - South
West Covina, CA 91791

April 5, 2021

City of La Habra
110 E. La Habra Blvd.
La Habra, CA 90631

Dear Mr. Mark Compton,

four [sic]

In response to your inquiry, Performance Ford will sell ~~one~~ (4) 2020 F-250 Regular-Cab with power windows and door locks and rear-view camera. Included in this sale a 7 year / 75,000 mile, with \$0.00 deductible Premium Care extended warranty. Performance Ford will sell and deliver per the City of La Habra vehicle request/specifications utilizing the formally bided L.A. County contract, awarded to Performance Ford with issued purchase order (see attachment).

With 8ft utility body no rack

YEAR: 2021

MAKE: FORD

MODEL: F-250 REG CAB (VIN# LEE98464, LEE98465, LEE98466


SALES PRICE - \$32512.00 X4 =\$130048.00

SALES TAX (8.25%) - \$2682.24X3=10728.96

7YR/75K mile Extended Warranty - \$2,135.00X4=8540.00

TOTAL AMOUNT - \$149316.96

If you should have any questions regarding this vehicle proposal, please contact Manny Hernandez, Performance Ford Fleet Manager, at (626) 534-6000.

Sign:  Date: 4/5/21
Sales Manager (Sign and Print Name)



LOS ANGELES COUNTY
PUBLIC WORKS DEPARTMENT
PURCHASE ORDER

Emailed to vendor on 5/7/19



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf	ORDER NUMBER PO-PW-19009093-1	AWARD DATE 05/07/19
---	----------------------------------	------------------------

BILL TO: PUBLIC WORKS DEPARTMENT BILLING ADDRESS P.O. BOX 7508 ATTN. ACCOUNTS PAYABLE ALHAMBRA CA 91803-7508	ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN.
	ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact : Bryce Kiriyaama Phone : 323-267-2299 Email : bkiriyaama@isd.lacounty.gov

VENDOR NAME, STREET, CITY, STATE, ZIP CODE: FORD OF WEST COVINA 2000 E GARVEY AVE S WEST COVINA CA CA 91791	SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) FLEET MANAGEMENT FIXED ASSETS DOWNEY 11282 S. GARFIELD AVE. DOWNEY CA 90242 PROCUREMENT FOLDER : 1718571
CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) EQUIPMENT OFFICE	

DELIVERY DATE 02/29/20	FOB POINT FOB Destination, Freight Prepaid and Allowed	AGENCY REQ. NUMBER 332102.	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$90,244.42
---------------------------	---	-------------------------------	-----------------	--------------------------------------

DATE PRINTED 05/07/2019	VENDOR NO. 186521	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 10.00 DAYS: 30	TERM 2 DISCOUNT: DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0	TERM 4 DISCOUNT: 0.00 DAYS: 0
----------------------------	----------------------	---------------------	---------------------------------------	--------------------------------	-------------------------------------	-------------------------------------

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	<p>NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES.</p> <p>COMMODITY CODE: 070-48-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT:</p> <p>STOCK ITEM DESCRIPTION: DESCRIPTION: TRUCK, PICK UP, 3/4TON, UTILITY BODY, EXT. CAB, W/LIFTGATE. ITEM: 19-652A PLEASE SEE ATTACHED SPECIFICATIONS ----- **VEHICLE OFFERED**</p>	1.00000	EA	\$82,407.000000	\$82,407.00 \$7,828.67

LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: <http://lacovss.lacounty.gov>
Go to the portal home page to find out more about the benefits to vendors who do business with the County.

Bryce Kiriyaama 5/7/19
COUNTY OF LOS ANGELES