

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,

two [sic]

In response to your inquiry, Performance Ford will sell ~~one~~ (2) 2020 F-450 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)

YEAR: 2021

MAKE: FORD

MODEL: F-450 REG CAB

SALES PRICE - \$3527.00.00 X2 =\$70544.00

SALES TAX (8.25%) - \$2934.69X3=5819.88

7YR/75K mile Extended Warranty - \$2,135.00X2=\$4270.00

TOTAL AMOUNT - \$80633.88

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



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf		ORDER NUMBER PO-PW-20995098-1	AWARD DATE 07/08/2020
BILL TO: PUBLIC WORKS DEPARTMENT BILLING ADDRESS P.O. BOX 7508 ATTN. ACCOUNTS PAYABLE ALHAMBRA CA 91802-7508		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact : Reina Ayala Phone : (323) 881-8946 Email : Rayala@isd.lacounty.gov	
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: WEST COVINA MOTORS INC CLIPPINGER CHEVROLET OLDSMOBILE 2000 EAST GARVEY AVENUE SOUTH WEST COVINA CA 91791-1911		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) FLEET MANAGEMENT FIXED ASSETS DOWNEY 11282 S. GARFIELD AVE. DOWNEY CA 90242 PROCUREMENT FOLDER : 1942585	
DELIVERY DATE 04/30/21		FOB POINT FOB Destination, Freight Prepaid and Allowed	AGENCY REQ. NUMBER 632067
		CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$274,295.72
DATE PRINTED 07/08/2020	VENDOR NO. 504648	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 10.00 TERM 2 DISCOUNT: 0 TERM 3 DISCOUNT: 0.00 TERM 4 DISCOUNT: 0.00
			DISCOUNT: 0.00 DISCOUNT: 0.00 DISCOUNT: 0.00 DISCOUNT: 0.00
			DISCOUNT: 0.00 DISCOUNT: 0.00 DISCOUNT: 0.00 DISCOUNT: 0.00

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	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. COMMODITY CODE: 070-48-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: VEHICLE - TRUCK, PICKUP, 1 TON, UTIL BDY, REG CAB, 4X2, W/CRANE, GVWR 16,500 LBS., 10-SPEED AUTO - PER THE ATTACHED SPECIFICATIONS LABELED AS EXHIBIT A. ***VEHICLE OFFERED** YEAR: __ 2020 __	2.00000	EA	\$125,238.000000	\$250,476.00 \$23,795.22

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.

LA County Purchase Order Awarded on: 07/08/2020
Authorized and signed by: Reina Ayala
Date Signed: 07/08/2020