




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046 / 601-855-5534
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November 2, 2020

To: Board of Supervisors
From: Kesha Buckner, Purchasing Clerk 
Subject: Request Purchase of Vehicles

Attached are copies of (2) quotes for purchasing a truck for Madison County Engineering Department. The quotes were received from Gray-Daniels Ford Lincoln and Kirk Auto Company.

I recommend that the Board take the following action:

1. Acknowledge quotes submitted
2. Acknowledge lowest and best bidder – Gray- Daniels Ford Lincoln - \$35,510.00

Gray-Daniels Ford Lincoln

(601) 400-1370
DEALER 23A 309

VIN 1FT7W2B69LEE72540

	Suggested Retail Price	Invoice Amount
F25H 4X4 CREW CAB PICKUP/160	40425 00	38409 00
2020 MODEL YEAR		
Z1 OXFORD WHITE		
A8 MEDIUM EARTH GRAY VINYL		
PREFERRED EQUIPMENT PKG.600A		
.XL TRIM		
572 .AIR CONDITIONING -- CFC FREE	NC	NC
.AM/FM STEREO MP3/CLK		
996 .6.2L EFI V-8 ENGINE	NC	NC
44S 6-SPEED AUTOMATIC TRANS G	NC	NC
TBM LT245/75R17E BSW ALL-TERRAIN	165 00	150 00
X3E 3.73 ELECTRONIC-LOCKING AXLE	390 00	355 00
90L POWER EQUIPMENT GROUP	1125 00	1024 00
JOB #2 ORDER		
TRAILER TOWING PACKAGE		
17F XL DECOR PACKAGE	NC	NC
17X FX4 OFF-ROAD PACKAGE	400 00	364 00
.SKID PLATES		
18B PLATFORM RUNNING BOARDS	445 00	405 00
10000# GVWR PACKAGE		
425 50 STATE EMISSIONS	NC	NC
471 CAMPER PACKAGE	160 00	145 00
512 SPARE TIRE AND WHEEL	NC	NC
52B TRAILER BRAKE CONTROLLER	270 00	245 00
TELESCPING TT MIRR-POWR/HTD		
592 ROOF CLEARANCE LIGHTS	95 00	87 00
JACK		
66S UPFITTER SWITCHES	165 00	150 00
67D 200AMP(6.2L)/240CMP(6.7L) ALTR	NC	NC
96V XL VALUE PACKAGE	395 00	360 00
.CRUISE CONTROL		
TOTAL OPTIONS/OTHER	3610 00	3285 00
TOTAL VEHICLE & OPTIONS/OTHER	44035 00	41689 00
DESTINATION & DELIVERY	1695 00	1695 00
TOTAL FOR VEHICLE	45730 00	
FUEL CHARGE		67 32
SHIPPING WEIGHT 6253 LBS.		
TOTAL	45730 00	43451 32

\$35,500.00 includes Goose-neck and bed mat
 10.00 title Fee
 \$35,510.00 Total Price

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 Gray-Daniels Ford Lincoln 23A309 201 Octavia Drive Brandon MS 39042		Order Type 2	Ramp Code RA3E	Batch ID LK051	Price Level 040	
Ship to (if other than above)		Date Inv. Prepared 10 05 20	Item Number 23-5063	Transit Days 15		
		Ship Through				
Invoice & Unit Identification NO. 1FT7W2B69LEE72540	Final Assembly Point KENTUCKY	Finance Company and/or Bank Ford Motor Credit 000001				
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA
881	43451.32	41854.32	41954.32	43552.51	606.00	661.00

This invoice to be used for the billing of vehicles only

Dealer's copy

Kirk Auto Company

(662) 226-3632 ext. DEALER 23A 485

VIN 1FT7W2B69LEE72618

Description	Quantity	Unit Price	Total Price
F25H 4X4 CREW CAB PICKUP/160	1	38717.00	38717.00
2020 MODEL YEAR			
Z1 OXFORD WHITE			
AS MEDIUM EARTH GRAY VINYL			
PREFERRED EQUIPMENT PKG. 600A			
.XL TRIM			
572 .AIR CONDITIONING -- CFC FREE	NC	NC	
.AM/FM STEREO MP3/CLK			
996 .6.2L EFI V-8 ENGINE	NC	NC	
448 6-SPEED AUTOMATIC TRANS G	NC	NC	
TDU LT275/70R18E OWL ALL TERRAIN	290.00		264.00
X3E 3.73 ELECTRONIC-LOCKING AXLE	390.00		355.00
90L POWER EQUIPMENT GROUP	1125.00		1024.00
JOB #2 ORDER			
178 STX APPEARANCE PACKAGE	1825.00		1661.00
.CRUISE CONTROL			
.BRIGHT GRILLE			
.SILVER CAST ALUM WHEELS-18"			
17X FX4 OFF-ROAD PACKAGE	400.00		364.00
.SKID PLATES			
18C 6" ANGULAR CHROME STEP BAR	695.00		633.00
10000# GVWR PACKAGE			
39S SIRIUS SAT RADIO	185.00		169.00
425 50 STATE EMISSIONS	NC	NC	
43B BACKGLASS DEFROST	60.00		54.00
43C 110V/400W OUTLET	NC	NC	
512 SPARE TIRE AND WHEEL	NC	NC	
52B TRAILER BRAKE CONTROLLER	270.00		245.00
53R UTT CAMERA PRO TRLR BACKUP AST	1600.00		1456.00
TELESCPNG TT MIRR-POWR/HTD			
JACK			
67D 200AMP (6.2L)/240CMP (6.7L) ALTR	NC	NC	
913 SYNC 3 VOICE ACTIVATED SYSTEMS	450.00		410.00
924 PRIVACY GLASS	30.00		28.00
TOTAL OPTIONS/OTHER	7320.00		6663.00
TOTAL VEHICLE & OPTIONS/OTHER	47745.00		45067.00
DESTINATION & DELIVERY	1695.00		1695.00
TOTAL FOR VEHICLE	49440.00		
FUEL CHARGE			67.32
SHIPPING WEIGHT 6253 LBS.			
TOTAL	49440.00		46829.32

\$39,200

Kirk Ford Vicksburg,
Robert Elaro

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Sold to Kirk Auto Company P.O. BOX 670 Grenada		23A485 MS 38902		Order Type 2	Ramp Code RA20	Batch ID LJ211	Price Level 040
Ship to (if other than above) Kirk Auto Company Grenada		23485 MS 38902		Date Inv. Prepared 09 21 20	Item Number 23-D263	Transit Days 13	Ship Through
Invoice & Unit Identification NO. 1FT7W2B69LEE72618		Final Assembly Point KENTUCKY		Finance Company and/or Bank Ford Motor Credit 000001			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA	
957	46829.32	45073.32	45173.32	46917.00	606.00	716.00	

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Dealer's copy