

CLEVELAND PUBLIC LIBRARY

Finance Committee

November 19, 2013

**RESOLUTION TO ENTER INTO A PURCHASE AGREEMENT WITH SIMS
BUICK GMC TO PURCHASE A DELIVERY TRUCK**

WHEREAS, On April 10, 2000, the Cleveland Public Library purchased a 2000 GMC Step Van for \$31,343.94 that is fully depreciated, has over 184,000 miles and has engine and transmission problems that is estimated to cost over \$7,000 to repair; and

WHEREAS, The Library management does not feel it is fiscally responsible to perform the needed repairs on a thirteen (13) year old truck; and

WHEREAS, A delivery truck is necessary for the operation of the Library; and

WHEREAS, The Library management received two (2) proposals from vendors to purchase and/or lease a new delivery truck and recommends that the Library purchase the delivery truck from SIMS Buick GMC; now therefore be it

RESOLVED, That the Board of Trustees authorizes the Executive Director, or his designee, to enter into a Purchase Agreement, subject to approval of the Chief Legal Officer, to purchase a 2014 GMC Savana 177" 3500 Cutaway for a total cost of \$28,491.17, with the expenditure being charged to the General Fund Account 12100055-55700 (Motor Vehicles).

SIMS

BUICK GMC - 940 BABBIT ROAD - EUCLID, OH 44123
PHONE: (216) 289-5700 - (800) 688-SIMS

PURCHASER'S NAME CLEVELAND PUBLIC LIBRARY DATE 10/31/2013
ADDRESS 325 SUPERIOR AVE E DEAL # 13555
CITY, STATE CLEVELAND, OH ZIP 441141205 COUNTY CUYAHOGA CUST # 84680
EMAIL _____ WORK # _____ HOME # _____ CELL # (216) 570-6131

<input checked="" type="checkbox"/> NEW CAR	<input type="checkbox"/> USED TRUCK	<input type="checkbox"/> DEMO RENTAL	YEAR 2014	MAKE GMC	MODEL SAVANA 177"	BODY 3500 CUTAWAY	STOCK # ORDER
COLOR		TRIM		MILEAGE		SERIAL NUMBER	
MILEAGE ON PURCHASED VEHICLE: Accurate Unless Marked Not Accurate <input type="checkbox"/> NOT ACCURATE							

TRADE IN RECORD - TRADE 1				VEHICLE PRICE		28,388.67
YEAR	MAKE	MODEL	TYPE			
VIN #						
MILEAGE: (Accurate Unless Marked Not Accurate) <input type="checkbox"/> NOT ACCURATE Salvage Vehicle? <input type="checkbox"/> Yes						
Trade-In Allowance \$	Bal. Owed \$	NET ALLOWED \$				

OK per CD 11/2/13

TRADE IN RECORD - TRADE 2				EXTENDED SERVICE CONTRACT		6,019.00
YEAR	MAKE	MODEL	TYPE			
VIN #						
MILEAGE: (Accurate Unless Marked Not Accurate) <input type="checkbox"/> NOT ACCURATE Salvage Vehicle? <input type="checkbox"/> Yes						
Trade-In Allowance \$	Bal. Owed \$	NET ALLOWED \$				

TOTAL NET TRADE-IN ALLOWANCE				\$0.00	FEES: TITLE TRADE DUP MEMO LIEN		33.50
REBATE	BID ASSISTA...			\$6,200.00	LICENSE: 30 DAYS NEW TRANS DUP.REG.		0.00
REBATE					TOTAL DUE		34,691.17
REBATE					TOTAL CREDIT (transferred from left column)		6,200.00
REBATE					CASH DUE ON DELIVERY		0.00
REBATE					BALANCE DUE / AMOUNT TO FINANCE		28,491.17

DEPOSIT (PARTIAL PAYMENT) RECEIPT - Purchaser hereby provides to the Dealer the sum of \$ 0.00 as a Non-Refundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for _____ days from the date of Deposit.
X

NEGATIVE EQUITY DISCLOSURE + CONSENT - I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn-in vehicle exceeds the trade-in allowance from the Dealer. As a result, I have requested that the "Balance or Cash Due" be increased by the difference \$ N/A (known as negative equity).
X

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

If the purchase of the motor vehicle described herein is to be financed this agreement is subject to credit approval and assignment of a retail installment sales contract to a financial institution, and the Annual Percentage Rate (APR) may be negotiated with Dealer and Dealer may receive compensation for arranging financing on customer's behalf. These documents are fully incorporated herein (where applicable): **Conditional/Spot Delivery Agreement, We Owe/Delivery Report and Used Vehicle Limited Warranty.** NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER and all terms of the agreement are contained on the front and back of this agreement and any documents incorporated herein. I have read the terms and conditions of this Agreement, both on the front and back, and agree to them. I certify that I am at least 18 years old, and acknowledge receipt of a copy of this Agreement. I UNDERSTAND THAT THIS RETAIL BUYERS ORDER IS NOT BINDING UNLESS ACCEPTED BY DEALER OR HIS AUTHORIZED AGENT.

Mary [Signature] 11/8/13 10/31/2013
PURCHASER(S) DATE

ROBERT L WILBRAHAM
SALESPERSON

[Signature]
ACCEPTED BY AUTHORIZED AGENT

G14-10

2014 SAVANA 3500 177 INCH WB CUTAWAY		GENERAL MOTORS LLC	
50U SUMMIT WHITE	/V8G		
93G MEDIUM PEWTER		RENAISSANCE CENTER	
ORDER NO. QZRWD/TSC	STOCK NO.	DETROIT MI	48243-1114
VIN 1GD 374C G1		VEHICLE INVOICE 5AD18800842	
*****48*56952			
MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
TG33903 SAVANA 3500 177 INCH WB C	29155.00	25802.18	INVOICE 06/25/13
AS5 SEATS, CUSTOM CLOTH	50.00	42.50	SHIPPED 06/24/13
C7N 12,300 LB GVWR	N/C	N/C	EXP I/T 07/05/13
DHC OUTSIDE REARVIEW MIRRORS	250.00	212.50	INT COM 07/05/13
G80 LOCKING REAR DIFFERENTIAL	325.00	276.25	PRC EFF 06/24/13
L96 ENGINE VORTEC 6.0L V8	N/C	N/C	KEYS S569C S569C
MYD 6-SPEED AUTOMATIC TRANSMISSION	0.00	0.00	MFP-
NE1 50-STATE EMISSIONS	N/C	N/C	FAN: 000858926
QT4 16" WHEELS	N/C	N/C	BANK: ALLY - 004
R05 DUAL REAR WHEELS	N/C	N/C	CHG-TO 56-952
UM7 AM/FM STEREO	150.00	127.50	
(REPLACES STD/OPT PROVISIONS RADIO)			SHIP WT: 4962
			HP: 51.2
ZX2 SEATING ARRANGEMENT, DRIVER & PASSENGER HIGH BACK	N/C	N/C	GVWR: 12300
			GAWR.FT: 4300
LWT BASE EQUIPMENT GROUP (1WT)	N/C	N/C	GAWR.RR: 8600
9E1 FUEL, ADDITIONAL 3 GALLONS	18.00	15.30	MRM: 30943.00
GM HAS DESIGNED, MANUFACTURED, SOLD AND CERTIFIED TO APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS THIS VEHICLE AS A BUS, MULTIPURPOSE PASSENGER VEHICLE, OR TRUCK, BUT NOT AS A SCHOOL BUS.			NTR: 1
			DAN: 10LD

Important
 This is a memo invoice.
 It does not include holdback and
 other marketing and finance charges.
 Refer to your current dealer pricing resource.

TOTAL MODEL & OPTIONS	29948.00	26476.23	ACT 237 27471.23
DESTINATION CHARGE	995.00	995.00	

TOTAL 30943.00 27471.23 PAY 310 27471.23
 SVM INVOICE AMOUNT EXCLUDES HOLDBACK, GM MARKETING ADJUSTMENT AND OTHER DEALER FINANCE PROGRAMS.
 THIS IS A RESTRICTIVE DIRECT SALE AND IS SUBJECT TO THE TERMS OF THE SPECIAL VEHICLE MANUFACTURERS PROGRAM.

28369.67

GANLEY CHEVROLET

15315 LORAIN AVENUE - CLEVELAND, OHIO 44111
(216) 671-1620 • FAX: (216) 671-1250

BUYERS AGREEMENT

DATE 11/4/2013

Cleveland Public Library		(216)623-2903		(216)623-7111		carl.stone@cpl.org			
COMPANY	BUYER	HOME PHONE	WORK PHONE	E-MAIL					
325 Superior Ave		Cleveland		OH	44114	Cuyahoga 0			
STREET ADDRESS		CITY	STATE	ZIP CODE	COUNTY TAX %				
ORDER	2014	Chevrolet	Express Van		<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> USED	<input type="checkbox"/> RENTAL	<input type="checkbox"/> DEMC	
STOCK NO.	YEAR	MAKE	MODEL	BODY	COLOR	<input type="checkbox"/> GM EMPLOYEE <input type="checkbox"/> GM SUPPLIER			
SERIAL NUMBER				ODOMETER MILEAGE				<input type="checkbox"/> ACCURATE <input type="checkbox"/> NOT ACCURATE	
DRIVERS LICENSE NO.			SOCIAL SECURITY NO.			DATE OF BIRTH			
TRADE IN		STK #	MARKET VALUE		MSRP				
NAME ON REG			\$		\$ \$0.00				
YEAR	MAKE	MODEL							
VIN #									
MILES		<input type="checkbox"/> ACCURATE <input type="checkbox"/> NOT ACCURATE							
PAYOFF		PER DAY							
GOOD TIL		CONTACT PERSON							
ACCOUNT #		<i>includes</i>							
LIEN HOLDER		<i>UNICELL CLASSICUBE-Attached</i>							
PAYOFF ADDRESS									
CITY		STATE	ZIP						
INSURANCE COMPANY									
NAME		AGENCY							
ADDRESS									
CITY, STATE, ZIP									
PHONE									
POLICY #									
EFFECTIVE DATE FROM:		TO:	1. CASH PRICE		29,386 00				
COVERAGE: <input type="checkbox"/> FIRE/THEFT <input type="checkbox"/> COMP <input type="checkbox"/> COLLISION		2. TRADE IN ALLOWANCE		0 00					
DEDUCTIBLE \$		3. CASH DIFFERENCE		29,386 00					
SPOKE WITH:		4. DOCUMENTARY FEES		0 00					
SALESMAN <u>Fredrick Mierau/Greg</u>		5. AMOUNT BEFORE TAX		29,386.00					
		6. SALES TAX		0 00					
ACCEPTED BY _____		7. TRANSFER TITLE MEMO-30 DAY		33 50					
		8. TRADE IN BALANCE		0 00					
CUSTOMER'S SIGNATURE _____		9. TOTAL CASH PRICE DELIVERED		29,419 50					
		10. CASH DOWN PAYMENT		DEPOSIT ON ORDER (NON REFUNDABLE)		0 00			
THIS DEAL IS SUBJECT TO FINANCING CANCELABLE AT OPTION OF GANLEY CHEVROLET. DEPOSIT REFUNDABLE IF GANLEY CHEVROLET CANNOT OBTAIN FINANCING OR CANCELS DEAL. ALL REFUNDS GIVEN ONLY WITH YOUR CANCELLED CHECK OR RECEIPT.		11. REBATE TO:		AMT:		0 00			
		12. UNPAID BALANCE OF CASH PRICE		29,419 50					



Unicell Body Company
 571 Howard Street, Buffalo, NY 14206
 PH 716-853-8628 FX 716-843-8638
 Toll Free 800-628-8914

Quote #: 39911
 Date: 11/4/2013
 Status: QUOTE

Quoted by:	Jennifer	Rep:	Brad Worthington	Area:	Brad Worthington
Bill to: Greg			Ship to: Same as billing		

Ganley Chevrolet
 15315 Lorain Ave.
 Cleveland, OH 44111
 tel: 216-671-1620 fax: 216-671-1250

CHAS SIS	Mfg	Code	Pool	Year	Model	Engine	GVWR	Color	WB
	CHEV	C14-10	Yes	2014	CG33903	6.0 GAS	12300	WHITE	177"

BODY	Style	Model#	Length		Height		Width	
			Out	In	Overall	In	Out	In
	CLASSICUBE	UCPM7916	16'5"	15' 11"	119"	78.5"	96"	91"

Std Equipment:	Qty:	Specifications:	Price:
Model:		UCPM7916	\$5,355.00
Bulkhead:		Solid bulkhead wall, no cab-body access	INCLUDED
Bumper:		Galvanized grip step bumper	INCLUDED
Color:		White gelcoat	INCLUDED
Door, Rear:		Whiting Aluminum Clad Roll up rear door	INCLUDED
Floor:		1-1/2" Dense pine, FLAT floor (no wheelboxes)	INCLUDED
Grab Handle:		2 rear Stainless Steel grab handles	INCLUDED
Light:		LED interior ceiling light with rear timer switch	INCLUDED
Lining:		3/8" full height plywood walls	INCLUDED
Mud Flaps:		Rear mud flaps	INCLUDED
Rub Rail:		Anodized aluminum lower protective rub rail	INCLUDED
Skylight:		36" x full body length	INCLUDED
Understructure:		2" crossmembers on 16" centers	INCLUDED

Optional Equipment:			
Cargo control:	14	"D" rings (Std Height 36") - 7 ea side	\$112.00
Mirrors, cab:		Installation only of factory mirrors	\$77.00
Subtotal:			\$5,544.00

Target completion approx 3 weeks from receipt of chassis, signature & upfit request	Total:	\$5,544.00
Chassis eta approx late November	Freight:	\$325.00
	Total:	\$5,869.00

TERMS Payment due upon delivery
 Valid for 30 Days.

Customer Approval Signature _____

2014 EXPRESS 3500 177 IN WB CUTAWAY
 50U SUMMIT WHITE /V8G
 93G MEDIUM PEWTER
 ORDER NO. QZRV7D/TSC STOCK NO.
 VIN 1GB 3G4C

GENERAL MOTORS LLC
 RENAISSANCE CENTER
 DETROIT MI 48243-1114
 VEHICLE INVOICE 1AD89352289

C14-10

*****13*59503
 MODEL & FACTORY OPTIONS MSRP INV AMT RETAIL - STOCK
 CG33903 EXPRESS 3500 177 IN WB CU 29155.00 25802.18 INVOICE 08/02/13
 A55 SEATS, CUSTOM CLOTH 50.00 42.50 SHIPPED 08/02/13
 C7N 12,300 LB GVWR N/C N/C EXP I/T 08/15/13
 DHC OUTSIDE REARVIEW MIRRORS 250.00 212.50 INT COM 08/15/13
 DT4 SMOKER'S PACKAGE 35.00 29.75 PRC EFF 08/02/13
 G80 LOCKING REAR DIFFERENTIAL 325.00 276.25 KEYS 8796J 8796J
 L96 ENGINE 6.0L VORTEC V8 N/C N/C MFP-
 MYD 6-SPEED AUTOMATIC TRANSMISSION 0.00 0.00 FAN: 000858926
 NE1 50-STATE EMISSIONS N/C N/C BANK: ALLY - 004
 QT4 16" WHEELS N/C N/C CHG-TO 59-503
 R05 DUAL REAR WHEELS N/C N/C
 UM7 AM/FM STEREO 150.00 127.50 SHIP WT: 4961
 (REPLACES STD/OPT PROVISIONS HP: 51.2
 RADIO) GVWR: 12300
 ZX2 SEATING ARRANGEMENT, DRIVER N/C N/C GAWR.FT: 4300
 & PASSENGER HIGH BACK GAWR.RR: 8600
 1WT BASE EQUIPMENT GROUP (1WT) N/C N/C MRM: 30978.00
 8E1 FUEL, ADDITIONAL 3 GALLONS 18.00 15.30 NTR: 1
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 DESTINATION CHARGE 995.00 995.00

TOTAL 30978.00 27500.98 PAY 310 27500.98
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