

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2025 Ford F150 (1/2 ton)

Regular Cab, 6 Cyl, 4x2, LWB

SWC #99999-SPD-ES40199373-002

Equipment included in base price:

2.7L V-6 Engine

10 Speed Automatic Transmission

Factory Installed A/C

AM-FM Radio

Solar Tinted Glass

Power Steering/ABS Brakes

Rear view back up camera

Vinyl 40/20/40 Bench Seat

Rubber Floor Covering

Full Size Spare/ Step bumper

Autolamp headlights

Long bed 8'

Power Windows, Locks & Mirrors

Cruise control

P245/70Rx17 Tires

Ford SYNC (Bluetooth)

Exterior Colors	Interior Color
YZ Oxford White	"
HX Antimatter Blue	"
B3 Atlas Blue	"
JS Iconic Silver	"
UM Agate Black	"
M7 Carbonized Gray	"

FOB Allan Vigil Ford

Delivery- see chart, \$75 minimum

ALLAN VIGIL FORD GOV'T SALES

6790 Mt. Zion Blvd

Morrow, GA 30260

770-968-0680 Phone

678-364-3910 Fax

Base Price \$ 38,993.00

Options	Price	Code
5.0L V8 Flex Fuel engine	2,350.00	995
3.5L V6 EcoBoost engine**	2,948.00	99G

Extended range fuel tank**	410.00	655
Super Cab (6.5 ft. bed)	5,735.00	\$ 5,735.00 X1C

4x4 Option- Regular cab	5,225.00	F1E
4X4 Option-Super&Crew Cabs	5,525.00	\$ 5,525.00 X1E

Crew Cab SWB (5.5 ft bed)	8,765.00	W1Cs
Crew Cab LWB* (6.5 ft bed)	9,995.00	W1C/Long

*** (4x4) ONLY		
Limited Slip Axle	1,345.00	XL3
Daytime Running Lights	95.00	\$ 95.00 942

Rear Parking Sencers		
LT265/70R17C A/T tires	562.00	\$ 562.00 T7C
Class IV Hitch (w/o tow pkg)	495.00	53B
Trailer Tow Pkg	1,525.00	\$ 1,525.00 53A

Running boards (black)	475.00	\$ 475.00 18B
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40-20-40 Cloth Split Bench	725.00	CS
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Rear window defroster n/a REC	305.00	57Q/924
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LED Warning Beacons		
top brake light mounted	950.00	94S

Spray-in Bedliner	625.00	\$ 625.00 ATK
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Carpeted floor mats	125.00	
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XLT Package	6,650.00	303a
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Options total	\$ 14,542.00	
Other vendor added equipment	\$ 2,246.50	West Warning Quote #8290
Delivery	\$ 150.00	

Total	\$ 55,931.50	18,644
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Contact person		37,290
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Agency		29,680
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Phone Number		7,610
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551081205-6111631		7,610
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551081306-5412110		7,610
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29680

37,290

AUGUSTA, GEORGIA
Budget to Actual Figures

Ledger: GL
 Fiscal Year: 2025 As Of: 03/05/2025

Budget: PE

Key Title
 551081205 Property Maintenance (Building

Director
 JUDON

Select Code:

Object Description	Budget	Actual	Encumbrance	Balance
5413120 Building Renovations	91,770.00	0.00	91,772.00	(2.00)
5421110 Machinery/Equipment	17,700.00	0.00	108,980.00	(91,280.00)
5432110 Capital outlay other	0.00	0.00	27,500.00	(27,500.00)
6111631 GMA Lease Program	29,680.00	0.00	0.00	29,680.00
Total Revenue	0.00	0.00	0.00	0.00
Total Expense	139,150.00	0.00	228,252.00	(89,102.00)
Grand Total Revenue	0.00	0.00	0.00	0.00
Grand Total Expense	139,150.00	0.00	228,252.00	(89,102.00)
Grand Totals (Revenue - Expense)	(139,150.00)	0.00	(228,252.00)	(89,102.00)

11							
12							
13		Priority	CL	Acct.	Estimated	Amt.	
14	Item / Project Description	Rank		No.	Costs	Approved	
15	Vehicle - Groundskeeper II -	1			\$44,530.00		
16	Airside & Landside Use						
17	3-year GMA Lease				14,843		
18							