

OCT 15 2019

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: ADAM KING

TODAY'S DATE: OCTOBER 8, 2019

DEPARTMENT: SHERIFF'S OFFICE

SIGNATURE OF DEPARTMENT HEAD:



REQUESTED AGENDA DATE: OCTOBER 15, 2019

SPECIFIC AGENDA WORDING: REQUEST TO PURCHASE REPLACEMENT VEHICLE
USING FUNDS FROM INSURANCE CHECK (SEE QUOTE)

PERSON(S) TO PRESENT ITEM: ADAM KING

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 5 MINTUES

ACTION ITEM: _____
WORKSHOP _____

(Anticipated number of minutes needed to discuss item) **CONSENT:** _____
EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY:

IT DEPARTMENT: _____

AUDITOR: _____

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date OCTOBER 8, 2019

PRODUCT PRICING SUMMARY BASED ON CONTRACT
TARRANT COUNTY 2019-014
Grapevine Dodge Chrysler Jeep 2601 William D Tate, Grapevine, TX 76051

End Use: JOHNSON COUNTY

Rep: Dennis Thomas

Contact: BEN ARRIOLA

Phone: 817-410-7541

Phone/Email: BENA@JOHNSONCOUNTYTX.ORG

Email: dthomas@grapevinedcj.com

Product Description: 2019 CHARGER POLICE STOCK

Date: 10/08/2019

A. Bid Series CHARGER POLICE

A. Ba

21,497

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
LDDE48	CHARGER POLICE	NC	27A	V6/AUTO	NC
PW7	WHITE	NC	C8X9	CLOTH FRONT/REAR	NC
AWC	FLEET SAFETY GROUP	350	GXQ	ADDITIONAL KEYS	150
LNF	LEFT SPOTLAMP	210			
Total of B. Published Options:					710

C. Unpublished Options

\$= 0.0%

Options	Bid Price	Options	Bid Price
ANNUAL QUANTITY DISCOUNT	-400		
Total of C. Unpublished Options:			-400

D. Pre-delivery Inspection:		
E. Texas State Inspection:		\$
F. Manufacturer Destination/Delivery:		\$
G. Floor Plan Interest (for in-stock and/or equipped vehicles):		\$
H. Lot Insurance (for in stock and/or equipped vehicles):		\$
I. Contract Price Adjustment:		
J. Additional Delivery Charge:		FOB GRAPEVINE
K. Subtotal:		\$21,807
807L. Quantity Ordered _____ x K =		\$
M. Trade in: _____		
N.		
O. TOTAL PURCHASE PRICE		\$21,807