

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 7.29.2024

Meeting Date: 8.12.2024

Submitted By: Lance Anderson

Department: Purchasing Department

Signature of Elected Official/Department Head:



Court Decision: <small>This section to be completed by County Judge's Office</small>

8-12-24

Description:

Consideration and approval to Award Meador Dodge for RFP 2024-305

Purchase of Vehicle for STOP in the amount of \$47,481.75

(May attach additional sheets if necessary)

Person to Present: Lance Anderson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) STOP

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**



Company johnson county
 Address _____
 City _____ State _____
 County TARRANT Zip _____
 Home _____ Bus Phone _____
 Cell Phone (817) 556-6382
 Email _____

<input checked="" type="checkbox"/> New	<input type="checkbox"/> Demo	<input type="checkbox"/> Rental Unit	<input type="checkbox"/> Used
Year <u>2023</u>	Make <u>CHRYSLER</u>	Stock <u>PH664926</u>	
Model <u>300</u>	Body <u>4D SEDAN 300S V8 RWD (26...</u>		
Color <u>[REDACTED]</u>	Top _____	Trim _____	
VIN <u>[REDACTED]</u>	Miles <u>28</u>		

*Added Equipment: Dealer Prep (\$1,000.00)

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Rebate	\$0.00
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$0.00

PURCHASE	
Price	\$45,988.00
Added Equip*	\$1,000.00
SUBTOTAL	\$46,988.00
Sales Tax	\$0.00
DPS	\$16.75
ROAD AND BRID...	\$20.00
DOC	\$225.00
INSPECTION	\$7.00
TOTAL CASH PRICE	\$47,481.75
Total Credits	(\$0.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$47,481.75