

AUG 26 2013

**REQUEST FOR AGENDA PLACEMENT FORM**

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

**SUBMITTED BY:** Adam King  
**TODAY'S DATE:** 08/19/13

**DEPARTMENT:** S.T.O.P. Special Crimes Unit

**SIGNATURE OF DEPARTMENT HEAD:**

*Adam King*

**REQUESTED AGENDA DATE:** 8/26/13

**SPECIFIC AGENDA WORDING:** Purchase of Fleet Vehicle with S.T.O.P. Funding

**PERSON(S) TO PRESENT ITEM:** Adam King

**SUPPORT MATERIAL: (Must enclose supporting documentation)**

**TIME: 5 min.**

**ACTION ITEM: X**

**WORKSHOP**

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

**EXECUTIVE:**

**STAFF NOTICE:**

**COUNTY ATTORNEY:**

**IT DEPARTMENT:**

**AUDITOR: X**

**PURCHASING DEPARTMENT: X**

**PERSONNEL: \_\_\_\_\_**

**PUBLIC WORKS: \_\_\_\_\_**

**BUDGET COORDINATOR: X**

**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 \_\_\_\_\_

**PRODUCT PRICING SUMMARY BASED ON CONTRACT**

Approved by CC:

BUYBOARD #358-10

Grapevine Dodge Chrysler Jeep 2601 William D Tate, Grapevine, TX 76051

AUG 26 2013

End User: JOHNSON COUNTY

Rep: Dennis Thomas

Contact: PAM CAUSEY

Phone: 817-410-7541

Phone/Email: PAMC@JOHNSONCOUNTYTX.

Email: dthomas@grapevinedcj.com

Product Description: 2013 RAM 2500 CREW 4X4

Date: 08/12/2013

A. Bid Series RAM 2500

A. Base Price: 20,161

**B. Published Options (Itemize each below)**

Code	Options	Bid Price	Code	Options	Bid Price
DJ7L91	CREW CAB 4X4	4411	26A	5.7L HEMI AUTOMATIC	NC
AJY	POPULAR EQUIPMENT GROUP	617	AED	CHROME APPEARANCE GRP	660
GPG	TOW MIRRORS	171			
RA2	UCONNECT 5.0 (BLUE TOOTH)	627	RH1	SINGLE CD PLAYER	185
			SHC	TRAILER BRAKE CONTROLLER	218
ADB	PROTECTION GROUP	95	LNC	CLEARANCE LAMPS	76
CLF	RUBBER FLOOR MATS	76	XAC	BACKUP CAMERA	190
<b>Total of B. Published Options:</b>					<b>7326</b>

**C. Unpublished Options**

\$= 0.0%

Options	Bid Price	Options	Bid Price
<b>Total of C. Unpublished Options:</b>			<b>\$</b>

D. Pre-delivery Inspection:		<span style="border: 1px solid black; padding: 2px;">\$55.00</span>
E. Texas State Inspection:		<span style="border: 1px solid black; padding: 2px;">\$ 23.75</span>
F. Manufacturer Destination/Delivery:		<span style="border: 1px solid black; padding: 2px;">\$</span>
G. Floor Plan Interest (for in-stock and/or equipped vehicles):		<span style="border: 1px solid black; padding: 2px;">\$</span>
H. Lot Insurance (for in stock and/or equipped vehicles):		<span style="border: 1px solid black; padding: 2px;">\$</span>
I. Contract Price Adjustment:		<span style="border: 1px solid black; padding: 2px;"> </span>
J. Additional Delivery Charge:	_____ miles	<span style="border: 1px solid black; padding: 2px;">FOB GRAPEVINE</span>
K. Subtotal:		<span style="border: 1px solid black; padding: 2px;">\$27,565.75</span>
L. Quantity Ordered _____ x K =		<span style="border: 1px solid black; padding: 2px;">\$</span>
M. Trade in:	_____	<span style="border: 1px solid black; padding: 2px;"> </span>
N. BUYBOARD Administrative Fee (\$400 per purchase order)		<span style="border: 1px solid black; padding: 2px;">\$400.00</span>
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE		<span style="border: 1px solid black; padding: 2px;">\$27,965.75</span>