

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract – Ilderton Chrysler Dodge - Police Package Dodge Chargers

From: Kevin Rogers, Fleet Director

Meeting Date: August 2, 2021

Public Hearing: N/A

Advertising Date: N/A

Advertised By: N/A

Attachments: Formal Bid Recommendation

PURPOSE:

The Fleet Services Department needs to place an order for ten (10) police package Dodge Chargers. Using the NC Sheriffs' Association Contract# 21-07-0915, the current production 2021 Dodge Chargers are being recommended for City Council Approval.

BACKGROUND:

The Police Department is currently using Dodge Charger Police Pursuit Sedans that need replacement due to age and or condition. The new Dodge Charger Police Pursuit Sedans are similar to other sedans in the Police Department and will meet their needs. The price of \$29,590.00 is for the vehicle and equipment package with DMV fees of \$887.70. Total cost for ten (10) is \$304,777.00. The estimated delivery is 90-120 days.

BUDGET IMPACT:

Funds are available in 2021-22 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the ten (10) Dodge Chargers from Ilderton Chrysler Dodge in the amount of \$304,777.00.





701-712 South Main Street
High Point, NC 27260
(336) 841-6100



7/23/2021

Buyer:	CITY OF HIGH POINT	Cell:	
	KEVIN ROGERS		
Phone:	336-883-3598	Phone:	
E-Mail	kevin.rogers@highpointnc.gov	Fax:	

		TRADE	
VEHICLE	DODGE CHARGER PURSUIT	Make:	
Year:	2021	Model:	
Color:	WHITE	Year:	
Engine:	3.6L V-6 24V VVT ENGINE	Color:	
Drive	AWD 8-SPEED AUTO 850RE	VIN:	
Mileage:		Stock #:	
		ACV:	

MSRP

Sale Price	NC SHERIFF'S ASSOCIATION	\$26,714.00
	#120	

Options Included	
POLICE PKG 29A, PARKVIEW REAR CAMERA,	
FULL SIZE SPARE. RED/WHITE DOME LIGHT, VINYL FLOOR, CLOTH SEATS	
BLACK LEFT SPOTLAMP	\$198.00
LED SPOTLAMP UPGRADE	\$142.00
ADDITIONAL KEY FOBS (8 TOTAL)	\$142.00
DEACTIVATE DOORS & WINDOWS	\$71.00
FLEET SAFETY GROUP (AWC)	\$333.00
PATROL PREP PACKAGE (AYE)	\$1,881.00
DELETE SPARE TIRE	
FRONT READING/MAP LIGHT & 18" WHEEL COVERS	\$109.00
NO EQUIPMENT MOUNTING BRACKET	
Options Total	\$2,876.00

Sub Total	\$29,590.00
UNITS	10
BALANCE DUE	\$295,900.00

Manager Kim Tuttle Customer
ASST DIRECTOR OF FLEET SALES AUTHORIZED PERSONEL



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends
award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: