

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 5469

Sponsor(s): Crystal Williams

Date: December 7, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$3,980 within the Health Fund, transferring \$17,684 within the Health Fund and approving the purchase of a new vehicle for the Health Services Department from Landmark Dodge of Independence, Missouri under the terms and conditions of Clay County, Missouri Contract No. 49-19, a competitively bid government contract for the Kansas City Metropolitan Area.</u></p>																																								
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$27,289</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$27,289</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$27,289</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td colspan="2">APPROPRIATE FROM:</td> </tr> <tr> <td>002-47020 Health Fund, Sale of Fixed Assets</td> <td>\$ 855</td> </tr> <tr> <td>002-47045 Health Fund, Settlements and Judgements</td> <td>\$ 3,125</td> </tr> <tr> <td colspan="2">APPROPRIATE TO:</td> </tr> <tr> <td>002-32810 Health Fund, Undesignated Fund Balance</td> <td>\$ 3,980</td> </tr> <tr> <td colspan="2">TRANSFER FROM:</td> </tr> <tr> <td>002-32810 Health Fund, Undesignated Fund Balance</td> <td>\$ 3,980</td> </tr> <tr> <td>002-1500-56140 Health Fund, Health Services, Travel Expense</td> <td>\$ 3,563</td> </tr> <tr> <td>002-1500-57230 Health Fund, Health Services, Other Operating Supplies</td> <td>\$ 5,000</td> </tr> <tr> <td>002-1500-56790 Health Fund, Health Services, Other Contractual Services</td> <td>\$ 3,000</td> </tr> <tr> <td>002-1500-57110 Health Fund, Health Services, Gasoline</td> <td>\$ 2,141</td> </tr> <tr> <td colspan="2">TRANSFER TO:</td> </tr> <tr> <td>002-1500-58120 Health Fund, Health Services, Vehicles</td> <td>\$17,684</td> </tr> <tr> <td>002-1500-58120 Health Fund, Health Services, Vehicles</td> <td>\$ 9,605</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$27,289</b></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____  Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$27,289	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$27,289	Amount budgeted for this item * (including transfers):	\$27,289	Source of funding (name of fund) and account code number:		APPROPRIATE FROM:		002-47020 Health Fund, Sale of Fixed Assets	\$ 855	002-47045 Health Fund, Settlements and Judgements	\$ 3,125	APPROPRIATE TO:		002-32810 Health Fund, Undesignated Fund Balance	\$ 3,980	TRANSFER FROM:		002-32810 Health Fund, Undesignated Fund Balance	\$ 3,980	002-1500-56140 Health Fund, Health Services, Travel Expense	\$ 3,563	002-1500-57230 Health Fund, Health Services, Other Operating Supplies	\$ 5,000	002-1500-56790 Health Fund, Health Services, Other Contractual Services	\$ 3,000	002-1500-57110 Health Fund, Health Services, Gasoline	\$ 2,141	TRANSFER TO:		002-1500-58120 Health Fund, Health Services, Vehicles	\$17,684	002-1500-58120 Health Fund, Health Services, Vehicles	\$ 9,605	<b>TOTAL</b>	<b>\$27,289</b>
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): _____  Prior resolutions and (date): _____</p>																																								
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																																								
<p><b>REQUEST SUMMARY</b></p>	<p>The Health Services Department is requesting the purchase of a new vehicle from Landmark Dodge of Independence, Missouri utilizing the competitively bid Clay County, Missouri Contract for the Kansas City Metro Wide Area governmental entities.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Health Services Department and the Purchasing</p>																																								

	<p>Department recommend the purchase of a new vehicle from Landmark Dodge of Independence, Missouri in the amount of \$27,289 under the terms and conditions of Clay County, Missouri Contract No. 49-19, a competitively bid government contract for the Kansas City Metro Wide government entities</p> <p style="text-align: right;">FROM:            TO:</p> <p>The Director of Finance recommends the following appropriations:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">002-47020 Health Fund, Sale of Fixed Assets</td> <td style="width: 10%; text-align: right;">\$ 855</td> <td style="width: 20%;"></td> </tr> <tr> <td>002-47045 Health Fund, Settlements and Judgements</td> <td style="text-align: right;">\$ 3,125</td> <td></td> </tr> <tr> <td>002-32810 Health Fund, Undesignated Fund Balance</td> <td></td> <td style="text-align: right;">\$ 3,980</td> </tr> </table> <p>The Director of Finance recommends the following transfers:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">002-32810 Health Fund, Undesignated Fund Balance</td> <td style="width: 10%; text-align: right;">\$ 3,980</td> <td style="width: 20%;"></td> </tr> <tr> <td>002-1500-56140 Health Fund, Health Service, Travel Expense</td> <td style="text-align: right;">\$ 3,563</td> <td></td> </tr> <tr> <td>002-1500-57230 Health Fund, Health Services, Other Operating Expenses</td> <td style="text-align: right;">\$ 5,000</td> <td></td> </tr> <tr> <td>002-1500-56790 Health Fund, Health Services, Other Contractual Services</td> <td style="text-align: right;">\$ 3,000</td> <td></td> </tr> <tr> <td>002-1500-57110 Health Fund, Health Services, Gasoline</td> <td style="text-align: right;">\$ 2,141</td> <td></td> </tr> <tr> <td>002-1500-58120 Health Fund, Health Services, Vehicles</td> <td></td> <td style="text-align: right;">\$17,684</td> </tr> </table>		002-47020 Health Fund, Sale of Fixed Assets	\$ 855		002-47045 Health Fund, Settlements and Judgements	\$ 3,125		002-32810 Health Fund, Undesignated Fund Balance		\$ 3,980	002-32810 Health Fund, Undesignated Fund Balance	\$ 3,980		002-1500-56140 Health Fund, Health Service, Travel Expense	\$ 3,563		002-1500-57230 Health Fund, Health Services, Other Operating Expenses	\$ 5,000		002-1500-56790 Health Fund, Health Services, Other Contractual Services	\$ 3,000		002-1500-57110 Health Fund, Health Services, Gasoline	\$ 2,141		002-1500-58120 Health Fund, Health Services, Vehicles		\$17,684
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CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																												
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals                      No Goals Assigned <input type="checkbox"/> VBE Goals																												
ATTACHMENTS	Vendor quote and the pertinent pages of the contract documents																												
REVIEW	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Department Director: <i>Deb Sees</i></td> <td style="width: 30%;">Date: 11/23/20</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td style="text-align: center;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>APPROVED</b>  <small>By Mark Lang at 10:35 am, Nov 24, 2020</small> </div> </td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 12/1/2020</td> </tr> <tr> <td>County Counselor's Office: <i>[Signature]</i></td> <td>Date: 12/3/2020</td> </tr> </table>		Department Director: <i>Deb Sees</i>	Date: 11/23/20	Finance (Budget Approval): <i>If applicable</i>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>APPROVED</b>  <small>By Mark Lang at 10:35 am, Nov 24, 2020</small> </div>	Division Manager: <i>[Signature]</i>	Date: 12/1/2020	County Counselor's Office: <i>[Signature]</i>	Date: 12/3/2020																			
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**Fiscal Note:**

Funds sufficient for this appropriation are available from the source indicated below.

Date: January 1, 2020

ORD # 5469

Department / Division	Character/Description	From	To
<b>002 Health Fund</b>			
9999 -	47020 Sale of Fixed Assets	\$ 855	\$ -
9999 -	47045 Settlements and Judgements	3,125	
9999 -	32810 Undesignated Fund Balance	-	3,980
		<u>\$ 3,980</u>	<u>\$ 3,980</u>
9999 -	32810 Undesignated Fund Balance	\$ 3,980	\$ -
1500 Health Services	56140 Travel Expense	3,563	-
1500 Health Services	57230 Other Operating Supplies	5,000	-
1500 Health Services	56790 Other Contractual Services	3,000	-
1500 Health Services	57110 Gasoline	2,141	-
1500 Health Services	58120 Automobiles	-	17,684
		<u>\$ 17,684</u>	<u>\$ 17,684</u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

PC# \_\_\_\_\_

Department / Division	Character/Description	Not to Exceed
<b>002 Health Fund</b>		
1500 Health Services	58120 Automobiles	\$ 27,289

**APPROVED**

*By Mark Lang at 10:40 am, Nov 24, 2020*

Budget Office

# **Landmark Chrysler Dodge Jeep Ram**

1900 S. Noland Rd

Independence, Mo. 64055

Ram 1500 SSV Crew Cab 4X4 V/8

Cloth front/ vinyl rear

#2020-251

Renewal no 77-20-1

Item 44 group 7

MACPP Bid \$27,289.00

**Total \$27,289.00**

Larry Wilson Landmark Dodge 816-651-6767

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**CLAY COUNTY**  
**PURCHASING DEPARTMENT**  
**RENEWAL AGREEMENT**

RENEWAL NO:	77-20-1	PHONE NO:	816-407-3630
OFFICIAL ACTION NO:	2020-251	FAX NO:	816-407-3641
TITLE:	MACPP 2021 MODEL YEAR METRO VEHICLE BID		
ISSUE DATE:	10/2/2020	EMAIL:	PURCHASING@CLAYCOUNTYMO.GOV

TO:	LANDMARK DODGE
	LARRY WILSON
	1900 S. NOLAND ROAD
	INDEPENDENCE, MISSOURI 64055
PHONE:	816.651.6767
E-MAIL:	LANDMARKDODGE1@YAHOO.COM

RETURN RENEWAL AGREEMENT BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	PURCHASING@CLAYCOUNTYMO.GOV
FAX TO:	(816) 407-3641
US MAIL /DELIVER TO:	CLAY COUNTY ~PURCHASING DEPARTMENT COUNTY COMMISSION RECEPTION DESK, 3 <sup>rd</sup> FLOOR 1 COURTHOUSE SQUARE LIBERTY, MO 64068
COURIER/DELIVER TO:	CLAY COUNTY ~ PURCHASING DEPARTMENT 16 W. FRANKLIN, SUITE B LIBERTY, MO 64068

DELIVER SUPPLIES/SERVICES/INVOICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:  
 COUNTYWIDE  
 CLAY COUNTY ADMINISTRATION BUILDING  
 1 COURTHOUSE SQUARE  
 LIBERTY, MO 64068

SIGNATURE REQUIRED

Landmark Dodge Inc	Larry Wilson	Fleet Mgr
Company Name	Authorized Representative (Print)	Title
1900 S Noland rd	<i>Larry Wilson</i>	
Street Address	Authorized Signature	
Independence	11/02/2020	43 1646570
City/State/Zip	County	Date
Mo 64055	Jackson	landmarkdodge1@yahoo.com
Telephone No.	Facsimile No.	E-Mail
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt		
Vendor Tax Filing Type with IRS (Check One)		

## EXHIBIT A, continued

RENEWAL PRICING TABLE 1: REQUIRED PRICING

ITEM NO.	GROUP NO.	VEHICLE TYPE	VEHICLE MAKE	VEHICLE MODEL	QTY	BASE PRICE INCLUDING STANDARD OPTIONS
	7	<b>Group No. 7 Minimum Specifications for ALL Special Service Utility Vehicles are as Follows:</b> Driver and Passenger Air Bags, Factory Air Conditioning, Arm Rest –All Doors, Factory Installed Auxiliary Outlet 12V., Power ABS Brakes, Front and Rear Bumpers, Factory Rear Window Defroster, Factory Power Door Locks – All Doors, 4X4 Drive Package, Vinyl Floor Covering, Minimum of Fuel, Amp and Oil Pressure Gauges, Tinted Windows – All Windows, Day/Night Interior Mirror, Outside Mirrors – Low Mount Both Sides, Factory Installed AM/FM Radio, Spare Tire and Wheel – Conventional, Power Steering, Factory Tilt and Cruise on the Steering Wheel , Dual Sun Visors, Factory Installed Power Windows – All Doors, Intermittent Wipers.				
41	7	Special Services Utility Vehicle	Durango		ea.	\$ 27,532.00
44	7	Special Services Utility Vehicle (½ Ton Pickup or Equal)	Ram		ea.	\$ 27,289.00

RENEWAL PRICING TABLE 2: OTHER REQUIRED PRICING

The Vendor must state below all other applicable costs necessary to satisfy the mandatory requirements of the original IFB. Unless stated in Exhibit A, the County shall assume that absolutely no other fees or delivery charges, including upgrade fees, will be assessed to the County whatsoever in connection with the MACPP 2021 Model Year Metro Vehicle Bid herein and to satisfy the original IFB requirements.

DESCRIPTION / COMMENTS	UNIT OF MEASURE	UNIT PRICE
Delivery Price	Per Mile	\$25.00 + .85 pr mile
Guaranteed Not To Exceed Total Delivery Price	Per Vehicle	285.00
Vehicles will be delivered from	Location (City and State)	Independence Mo
Must be paid by 30 Days if not a 1 1/2 % or month charge will be charged. <i>lw</i>		

RENEWAL PRICING TABLE 3: OPTIONAL PRICING: Alternative Fuel Options

The Vendor may provide firm, fixed pricing for Alternative Fuel Options for Vehicles listed in Pricing Table 1, for the proposed MACPP 2021 Model Year Metro Vehicle Bid solution. **Additional Vehicles Alternative Fuel Options may be listed on Separate Pages using Pricing Table 3 format.**

DESCRIPTION / COMMENTS	UNIT PRICE
Pricing Table 1; Group Number:	
Pricing Table 1; Item Number:	
Alternative Fuel Package: Fuel Option and Base Price each Net	\$
Alternative Fuel Option: CNG, LPG, P/H/EV, E85, B20	
Alternative Fuel Operation: Dedicated, Bi-Fuel or Flex Fuel	
Gas Gallon Equivalent (How much fuel on board)	
GGE Gas Gallon Equivalent - Option 1 Tank Size	\$
GGE Gas Gallon Equivalent - Option 2 Tank Size	\$
Manufacturer and Model of conversion system	
Current or Pending EPA or CARB Certification No. (If no cert no., please explain):	
OEM Supported (Vendor has QVM or SVM status or equivalent: yes or no)	
Drop ship code (if applicable)	

## EXHIBIT A, continued

RENEWAL PRICING TABLE 1: REQUIRED PRICING

ITEM NO.	GROUP NO.	VEHICLE TYPE	VEHICLE MAKE	VEHICLE MODEL	QTY	BASE PRICE INCLUDING STANDARD OPTIONS
	4	<b>Group No. 4 Minimum Specifications for ALL Pickup Trucks are as Follows:</b> Cab "A" - 2 Door, Driver and Passenger Air Bags, Factory Air Conditioning, Factory Arm Rests, Factory Power Anti-Lock Brakes, Front and Rear Bumpers Standard for Model, Factory Power Steering, Factory Power Windows, Factory Power Door Locks, Factory Cruise Control and Tilt Wheel, Dual Sun Visors, Factory Intermittent Wipers, Standard Spare Tire for Model, 4 Radial Tires, Rear Defroster, Front and Rear Floor Mats, Glove Box, Inside Day/Night Mirror, Outside Mirrors, Left and Right Sides - Standard for Model Bid, Dual Sun Visors, Standard Suspension for Model Bid, Factory AM/FM Radio, Auxiliary Power Outlet, Rubber/Vinyl Floor Covering Front and Rear, Maintenance Free Battery, Alternator, Headliner Factory Installed, Glass-Tinted Windows, Cab Dome Light Factory, Seat - Full Depth Foam, Vinyl, Bench, Hinged Back, 12 Volt Electrical System, Cab Dome Light-Factory, 4X2 - Two Wheel Drive Standard, Standard Automatic Transmission for Model Bid, Standard Radiator for Model Bid, Cooling System Standard for Model Bid, Front and Rear Axles Standard to Model Bid, Standard Wheelbase for Model Bid.				
21	4	Pickup, ½ Ton, Cab "A", 4x2	Ram	20 894.00 4x4	ea.	\$ 19,800.00 4x2
22	4	Pickup, ¾ Ton, Cab "A", 4x2	Ram	4x4 26,611.00	ea.	\$ 25,488.00 4x2
23	4	Pickup, 1 Ton, Cab "A", 4x2	Ram	26,777.00 4x4	ea.	\$ 25,355.00 4x2
26	4	Pickup, ½ Ton, State Cab: <u>Quad</u> State Wheel Drive: 4x2	Ram	4x4 22,662.00	ea.	\$ 19,582.00 4x2
27	4	Pickup, ¾ Ton, State Cab: <u>Crew</u> State Wheel Drive: 4x2	Ram	4x4 28,186.00	ea.	\$ 27,351.00 4x2
28	4	Pickup, 1 Ton, State Cab: <u>crew</u> State Wheel Drive: 4x2	Ram	4x4 29,753.00	ea.	\$ 27,844.00 4x2
	5	<b>Group No. 5 Minimum Specifications for ALL Vans are as Follows:</b> Driver and Passenger Air Bags, Factory Air Conditioning, Factory Arm Rests, Factory Power Anti-Lock Brakes, Factory Power Steering, Factory Power Windows - All Side Doors, Factory Power Door Locks, Factory Cruise Control and Tilt Wheel, Dual Sun Visors, Factory Intermittent Wipers, Standard Spare Tire for Model, 4 Radial Tires, Latching Glove Box, Inside Day/Night Mirror, Outside Standard Suspension for Model Bid, Factory AM/FM Radio, Auxiliary Power Outlet, Rubber Floor Covering Front and Rear, Maintenance Free Battery, Alternator Standard per Model Bid, Heater - Standard for Model Bid, Radiator - Standard for Model Bid, Transmission - Standard for Model Bid, Fuel Tank-Standard for Model Bid, Headliner - Standard per Model Bid, Heater Standard per Model Bid, Outside Mirrors - Standard per Model Bid.				
29	5	Mini-Van, Passenger	Chrysler Voyager		ea.	\$ 23,336.00
30	5	Mini-Van, Cargo Van	Promaster		ea.	\$ 21,400.00
	6	<b>Group No. 6 Minimum Specifications for ALL Police Vehicles are as Follows:</b> Dual Front Air Bags, Factory Air Conditioning, Arm Rests, Auxiliary Outlet 12V Factory Installed, 4 Wheel Disc Power Brakes, Anti-Locking Brakes, Power Door Locks (All Doors), Deactivate Door Jam Switch for Interior Lights, Dual Exhaust, Exterior, Non-Street Appearance, Floor Covering - Heavy Duty Vinyl Front & Rear (No Carpeting), Gauges Required, Glass - Tinted (All Windows), Dual Horns Required, Key-Each Vehicle Keyed Individually (3 Keys per Vehicle), Lights - Auxiliary Dome Light Header Mounted, Under Hood Light, Luggage Compartment Lamp, Inside Day/Night Mirror, Radiator - Heavy Duty Cooling Package, Factory AM/FM Radio with Digital Clock, Conventional Spare Tire and Wheel, Speedometer Calibrated in 2 MPH Increments, Spot Light mounted 6 IN on Left Side, Power Steering, Steering - Cruise and Tilt Factory Installed, Dual Sun Visors, Trunk Opener - Electric or Vacuum on Dash to Activate, Full Wheel Covers, Power Windows - All, Intermittent Wipers, Wiring - Auxiliary Fuse Block with 6 Fused Circuits, Suspension - Standard for Model Bid.				
36	6	Dodge Charger Police Patrol Vehicle	Charger Police	AWD 27,329.00	ea.	\$ 25,385.00 V/8
37	6	Dodge Durango Police Pursuit - Utility Vehicle	Durango Police	V/8 33,230.00	ea.	\$ 30,624.00 V/6