# WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 8/10/2023 Weekly Agenda Date: 8/15/2023									
ELECTED OFFICIAL / DEPARTMEN	IT HEAD / CITIZEN: Kenny Schmitz B	uiilding Services Director							
wording for Agenda ITEM: Woodbury County Building Services Vehicle									
ACTION REQUIRED:									
Approve Ordinance $\Box$	Approve Resolution	Approve Motion							
Public Hearing	Other: Informational $\Box$	Attachments							

## EXECUTIVE SUMMARY:

Woodbury County Building Services respectfully requests authorization to purchase work vehicle

#### BACKGROUND:

By request State of Iowa Vehicle Fleet Service contract pricing was received from Sioux City Chrylster/ Dodge for a 2024 1/2 Ton 4x4 pickup truck.

## FINANCIAL IMPACT:

2024 Budget Approved- Account 9108 Sioux City Chrystler/ Dodge= \$56,913.00

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes 🗆 No 🖽

## **RECOMMENDATION:**

Approve vehicle purchase

## ACTION REQUIRED / PROPOSED MOTION:

Motion to Approve purchase

WOODHOUSE CHRYSLEI 2101 6TH ST SIOUX CITY, IA 51101223		AM AND	) Configuration	Preview				
Date Printed: Estimated Ship Date:	2023-08-10 10:3		VIN: VON:		Quantity: Status: FAN 1: FAN 2: Client Code: Bid Number:		ending order County of Woodbury IA 1	
Sold to:		s	Ship to:		PO Number:	10-100	•	
WOODHOUSE CHRYSLER DODGE JEEP RAM			WOODHOUSE CHRYSLER DODGE JEEP RAM AND FIAT OF SIOUX CITY (45590)					
AND FIAT OF SIOUX CITY (45590)								
2101 6TH ST	4		2101 6TH ST	0094				
SIOUX CITY, IA 51101223	1	c	SIOUX CITY, IA 51101	2231				
Vehicle:		2024 1	500 BIGHORN/LONE	STAR CREW 4X4 (	144.5 in WB 5 ft 7	in Box)	(DT6H98)	
	Sales Code	Descri	ption			M	SRP(USD)	
Model:	DT6H98		IGHORN/LONESTAR	CREW 4X4 (144.5	n WB 5 ft 7 in Box)		49,735	
Package:	27Z	Custom	ner Preferred Package	27Z			0	
	EZL	5.7L V8	3 HEMI MDS VVT eTo	rque Engine			3,045	
	DFR	8-Spd A	Auto 8HP75 Trans				0	
Paint/Seat/Trim:	PW7	Bright \	White Clear Coat				0	
	APA	Monoto	one Paint				0	
	*T9	Deluxe	Cloth Bucket Seat				595	
	-X8	Black/D	Diesel Gray				0	
Options:	MAF		urchase Incentive				0	
	XBM	Remote	e Start System				245	
	NFF		on Fuel Tank				445	
	MWH	Rear W	/heelhouse Liners				220	
	MDA		icense Plate Bracket				0	
	ANT		ility Group	_			945	
	A62		rn Level 1 Equipment	Group			1,995	
	ADB		ion Group				395	
	4DH		d Holdback				0	
	XHC		Brake Control				295	
	4ES		y Allowance Credit				0	
	5N6	Easy C					0	
	4FM		option Editor				0	
	4FT		ales Order				0	
	174		4-Denver				0	
Non Equinmont	4EA 4FA	Sold Ve	enicie I Bid-Ineligible For Inc	antivo			0	
Non Equipment: Bid Number:	4FA TB4061		ment Incentives	aurive			0	
Discounts:	YGE		ional Gallons of Gas				0	
Destination Fees:	TOL	5 Audit					1,995	
Destination rees.							1,000	
					Total Pric	e:	<u>59,910</u> .	
Order Type:	Fleet			PSP Month/Week:			# 7	
Scheduling Priority:	1-Sold Order			Build Priority:	99		- 2500	
Series and grinding.				······································			- 497	
			·			•	- #2500 - #497 #56,913	

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.