

Agenda Item No. IV - h
Meeting Date: 07-13-2020

Subject: Authorizing an Expenditure in the Amount of \$32,984.00 to Mike Shaw Chrysler, Dodge, Jeep, Ram

Presented by: Matthew B. Skaggs
Chief of Police

Background: This is authorization for payment to Mike Shaw Chrysler, Dodge, Jeep, Ram for the purchase of a 2020 Dodge Durango. Funds for this expenditure are appropriated in the 2020 budget.

Recommended Action: Approval of Resolution 20-60 Authorizing an Expenditure in the Amount of \$32,984.00 to Mike Shaw Chrysler, Dodge, Jeep, Ram Dodge for the Purchase of a 2020 Dodge Durango.

RESOLUTION NO. 20-60

A RESOLUTION AUTHORIZING AN EXPENDITURE IN THE AMOUNT OF \$32,984.00 TO MIKE SHAW CHRYSLER, DODGE, JEEP, RAM FOR THE PURCHASE OF A 2020 DODGE DURANGO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DACONO, COLORADO:

Section 1. The invoice from Mike Shaw Chrysler, Dodge, Jeep, Ram is hereby approved in essentially the same form as the copy of such invoice accompanying this resolution. The City Council hereby authorizes the expenditure of the funds.

Section 2. The Mayor is hereby authorized to accept the invoice and is further authorized to negotiate and approve on behalf of the City such revisions to the invoice, should the need arise to make any revisions, as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the invoice are not altered.

INTRODUCED, READ, and ADOPTED this 13th day of July, 2020.

CITY OF DACONO, COLORADO

Joe Baker, Mayor

ATTEST:

Valerie Taylor, City Clerk

Date: 07/09/2020

VEHICLE BUYER'S ORDER 0002454

DEAL# 31221
CUST# J45090

Buyer Name and Address (Including County and Zip Code)		Co-Buyer Name and Address (Including County and Zip Code)		Seller Name and Address	
CITY OF DACONO 512 CHERRY AVE		N/A		MIKE SHAW CHRYSLER DODGE JEEP RAM 2501 35TH AVE GREELEY, CO 80634	
Email: N/A Phone: N/A Cell: N/A		Email: N/A Phone: N/A Cell: N/A		Salesperson: ROBERT MERRILL Deal Number: 31221	

THIS BUYER'S ORDER IS FOR THE FOLLOWING NEW USED CAR TRUCK

TO BE DELIVERED ON OR ABOUT 07/09/2020

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2020	DODGE	DURANGO	Utility	PURSUIT VEH AWD	GRANITE	15	LC308837

TRADE IN RECORD 1	
YR. MAKE MODEL TYPE	1C4SDJFT5LC308837
N/A N/A N/A	
COLOR TRIM MILEAGE	
N/A N/A N/A	
VIN	
N/A	
TITLE NO. PLATE NO. EXP. DATE	
N/A N/A 01/01/1900	
CITY OF DACONO	
LOAN #	
N/A	

Vehicle Rebuilt from Salvage Vehicle Sustained Prior Damage
See separate disclosure for more details.

VEHICLE 32984.00
+ SELLER ACCESSORIES

INVOICE

TERMS NET-30

LIENHOLDER	PHONE
N/A	N/A
ADDRESS	SPOKE WITH
N/A	N/A
AMOUNT	VERIFIED BY
N/A	N/A

TRADE IN RECORD 2	
YR. MAKE MODEL TYPE	
N/A N/A N/A	
COLOR TRIM MILEAGE	
N/A N/A N/A	
VIN	
N/A	
TITLE NO. PLATE NO. EXP. DATE	
N/A N/A 01/01/1900	
CITY OF DACONO	
LOAN #	
N/A	

LIENHOLDER	PHONE
N/A	N/A
ADDRESS	SPOKE WITH
N/A	N/A
AMOUNT	VERIFIED BY
N/A	N/A

COLLISION COVERAGE

NAME OF AGENT	PHONE
ADDRESS	
POLICY NUMBER	COLLISION DEDUCTIBLE
	N/A
INSURANCE CO.	SPOKE WITH
EFFECTIVE DATE	EXP. DATE
	07/03/2020
	VERIFIED BY

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S. ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY PRODUCTS.

UNLESS SELLER MAKES A WRITTEN WARRANTY ON ITS OWN BEHALF, OR ENTERS INTO A SERVICE CONTRACT WITHIN 90 DAYS FROM THE DATE OF THIS AGREEMENT, SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, ON THE VEHICLE, AND THERE WILL BE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THIS PROVISION DOES NOT AFFECT ANY WARRANTIES COVERING THE VEHICLE THAT THE MANUFACTURER OR SUPPLIER MAY PROVIDE.

NEGATIVE EQUITY

Buyer is aware the balance owed on Buyer's trade-in exceeds the trade-in allowance offered by Seller. Accordingly, Buyer understands that _____ N/A will be paid off on Buyer's behalf to MIKE SHAW CHRYSLER DODGE JEEP RAM and this amount is included when computing the "balance due."

TRADE-IN DISCLOSURE

You assign us all of your rights, title and interest in such Trade-In vehicle(s). You represent that you are the sole owner of the vehicle and have the right to sell or otherwise transfer ownership of the Vehicle. Except as disclosed in writing to us, you further acknowledge the representations and responsibilities on the back of this Order relating to Trade-In Vehicles, and on the Authorization to Release Payoff Information executed with this Order, if any.

TOTAL PURCHASE PRICE	N/A
+ DELIVERY AND HANDLING CHARGE This charge represents costs and profit to the seller.	N/A
- TRADE-IN ALLOWANCE (Record 1)	N/A
- TRADE-IN ALLOWANCE (Record 2)	N/A
- TOTAL TRADE ALLOWANCE	N/A
SUB-TOTAL - TAXABLE AMOUNT	32984.00
+ STATE SALES TAX %	\$
+ CITY SALES TAX %	\$
+ COUNTY SALES TAX %	N/A \$
+ RTD %	N/A \$
+ OTHER TAX \$	N/A
+ SUB-TOTAL OF TAXES	32984.00
+ TEMP. REG., TRANSFER FEES, EMISSIONS, DOC FEES	N/A
+ TRADE-IN PAYOFF (Record 1)	N/A
+ TRADE-IN PAYOFF (Record 2)	N/A
+ TOTAL TRADE-IN PAYOFFS	N/A
TOTAL AMOUNT DUE (including taxes)	32984.00
- CASH DOWN	N/A
- REBATES	N/A
- SUB-TOTAL (Cash Down and Rebates)	N/A
ANCILLARY PRODUCTS	N/A
Extended Service Contract	N/A
Maintenance Contract	N/A
GAP Insurance	N/A
Credit Insurance	N/A
Other	N/A
Other	N/A
Other	N/A
Other	N/A
+ SUB-TOTAL	N/A
TOTAL AMOUNT DUE	32984.00