

RECEIVED
 DEC 20 2024
 BY: *Purchaser*



**Board of Commissioners
 Agenda Item Transmittal Form
 Procurement/Contract Transmittal Form**

Type of contract: 1 year <input type="checkbox"/> Multi-year <input type="checkbox"/> Single Event <input checked="" type="checkbox"/>	Contract #: BOC Approval Date:
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Submission Information	Vendor Information
Contact Name: Andrew Hammer - 7268 Department: General Services Project Title: RCSO - 5 2025 Dodge Durango Patrol SUVs Funding Account Number: 328-3310-542205-30 Contract amount: \$243,042.80 Contract Type: Goods (X) Services () Labor () Contract Action: New (X) Renewal () Change Order () Original Contract Number:	Vendor Name: Akins Ford Dodge Address: 220 W. May Street Address: Winder, GA 30680 Email: ssorrells@akinsonline.com Phone #: 678-409-7412 Contact: Savannah Waters Term of contract: Reference: SWC # 99999-001-SPD0000183

Finance Director Signature	Procurement Manager Signature
I have reviewed the attached contract, and the amount is approved for processing. Signature: _____ Date: _____	I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County. Signature: _____ Date: _____

Detailed Summary of Contract:

For the purchase of 5 - 2025 Dodge Durango SUVs from Akins Ford Dodge for Rockdale County Sheriff's Office. Akins Ford Dodge holds the Georgia State contract and these 5 vehicles will be purchased under that contract. All 5 will be assigned to the Patrol division. The total amount for the vehicles is \$243,042.80. The vehicle descriptions are listed below.

Five (5) 2025 Grey Dodge Durango AWD Pursuit with police package:

1. Quote # 231924 - 2025 Grey Dodge Durango - \$48,608.56
2. Quote # 231924 - 2025 Grey Dodge Durango - \$48,608.56
3. Quote # 231924 - 2025 Grey Dodge Durango - \$48,608.56
4. Quote # 231924 - 2025 Grey Dodge Durango - \$48,608.56
5. Quote # 231924 - 2025 Grey Dodge Durango - \$48,608.56

General Services recommends ratification.

Department Head/Elected Official Signature:

[Signature]

Date:

12/19/24



BUYER'S ORDER / INVOICE / BILL OF SALE



P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES						SALE PERSON	PROSPECT #
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS ROCKDAL COUNTY						STOCK NUMBER	DATE 12/05/24
STREET ADDRESS						CITY	COUNTY
MAILING ADDRESS						CITY	COUNTY
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS	
PRIMARY PURCHASER INFORMATION						BASE PRICE	\$243,042.80
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #	
VEHICLE PURCHASED							\$0.00
TYPE	YEAR	MAKE	MODEL	BODY			\$0.00
NEW	2025	DODGE	DURANGO	PURSUIT			\$0.00
CYLINDERS	TRANSMISSION	FUEL	COLOR	TRIM	VIN	ORDERABLE UNITS	\$0.00
	AUTO		GREY				\$0.00
KEY CODE						ODOMETER	
5 UNITS							
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS	\$243,042.80
YEAR	MAKE	VIN		MODEL		ADJUSTED PRICE INCL DISCOUNT(S)	\$243,042.80
						GROSS TRADE-IN ALLOWANCE	\$0.00
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER		TRADE DIFFERENCE	\$243,042.80
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY		SERVICE & DOCUMENTATION FEE	\$0.00
ADDRESS		CITY		STATE	ZIP CODE	TAXABLE AMOUNT	\$243,042.80
TRADE-IN #2						SALES TAX	0% \$0.00
YEAR	MAKE	VIN		MODEL		TAG & TITLE FEE	\$0.00
						GA WARRANTY RIGHTS FEE (NEW ONLY)	\$0.00
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER		PRICE INCLUDING TAX & FEES	\$243,042.80
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY		BALANCE OWED ON TRADE(S)	\$0.00
ADDRESS		CITY		STATE	ZIP CODE	TOTAL PURCHASE PRICE W/TRADES	\$243,042.80
LIEN HOLDER						REBATE(S) ASSIGNED TO DEALER	\$0.00
PURCHASED VEHICLE LIEN HOLDER			LIEN HOLDER CODE			DEPOSIT RECEIPT #	\$0.00
ADDRESS			CITY			STATE	ZIP CODE
INSURANCE						CASH DOWN RECEIPT \$	\$0.00
COMPANY			POLICY NUMBER			SERVICE CONTRACT	\$0.00
AGENT			PHONE			GAP	
ADDRESS			CITY			STATE	ZIP CODE
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.						UNPAID BALANCE	
PURCHASER'S SIGNATURE			ACCEPTED BY:			NET DUE UPON DEL CASH/CHECK CONTRACT	\$243,042.80
DATE			DEALER OR HIS AUTHORIZED REPRESENTATIVE				
CO-PURCHASER'S SIGNATURE			DATE				



BUYER'S ORDER / INVOICE / BILL OF SALE



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STREET ADDRESS						CITY	COUNTY
MAILING ADDRESS						CITY	COUNTY
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS	
STATE						GA	ZIP CODE
TYPE - R.F.W.T.L.						FLEET#	
PRIMARY PURCHASER INFORMATION						BASE PRICE	\$48,608.56
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #	
VEHICLE PURCHASED							\$0.00
TYPE	YEAR	MAKE	MODEL	BODY			\$0.00
NEW	2025	DODGE	DURANGO	PURSUIT			\$0.00
CYLINDERS	TRANSMISSION	FUEL	COLOR	TRIM	VIN	ORDERABLE UNIT	
	AUTO		GREY				\$0.00
KEY CODE						ODOMETER	
PER UNIT PRICING						TOTAL PRICE INCLUDING DEALER OPTIONS	\$48,608.56
TRADE-IN #1						ADJUSTED PRICE INCL. DISCOUNT(S)	\$48,608.56
YEAR	MAKE	VIN		TRADE ALLOWANCE \$		GROSS TRADE-IN ALLOWANCE	
						\$0.00	
MODEL	STOCK NUMBER	ODOMETER		ACCOUNT NUMBER		TRADE DIFFERENCE	
						\$48,608.56	
PAYOFF AMOUNT	GOOD UNTIL	PHONE NUMBER		QUOTED BY		SERVICE & DOCUMENTATION FEE	
						\$0.00	
PAYOFF OWED TO	ADDRESS		CITY	STATE	ZIP CODE	TAXABLE AMOUNT	
						\$48,608.56	
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ADDRESS			CITY	STATE	ZIP CODE	DEPOSIT RECEIPT #	
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INSURANCE						CASH DOWN RECEIPT \$	\$0.00
COMPANY			POLICY NUMBER			SERVICE CONTRACT	
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AGENT			PHONE			GAP	
ADDRESS			CITY	STATE	ZIP CODE	UNPAID BALANCE	
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PURCHASER'S SIGNATURE _____ DATE _____						\$48,608.56	
ACCEPTED BY: _____ DEALER OR HIS AUTHORIZED REPRESENTATIVE							
CO-PURCHASER'S SIGNATURE _____ DATE _____							