

*Rio Dell City Hall
675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
cityofriodell.ca.gov*



June 3, 2025

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Authorization of Resolution No. 1639-2025 Authorizing the Purchase of One Ford F-250 Utility and One Ford F-140 Police Responder

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Approve Resolution No. 1639-2025

Alternatively:

Amend or take no action.

BACKGROUND AND DISCUSSION

Included in the draft budget for FY25-26 is \$68,200 for the purchase of a police F-150. The current Ford Taurus models are over 8 years old and nearing the end of their useful service life. There is currently an estimated \$142,000 available on the General Fund Motor Pool fund for vehicle replacement. This fund is based on an internal cost allocation based on vehicle miles travelled. The cost is \$54,040 plus taxes, fees and upfit costs.

Also included in the draft budget for FY 25-26 is \$70,000 for the purchase of a Utility Truck for Public Works. The current model is over 20 years old and is failing. The cost of the acquisition will be split between Water and Sewer Capital accounts. The cost is \$64,530 plus taxes and fees.

One Ford Taurus and one Ford F250 currently existing in the fleet will be declared surplus and auctioned at a later date.

Attachments:

1. Resolution 1639-2025
2. Vehicle Quotes

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**RESOLUTION NO. 1639 -2025
A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF RIO DELL
AUTHORIZING THE PRUCHASE OF
VEHICLES FOR PUBLIC WORKS AND THE POLICE DEPARTMENT**

WHEREAS, both the Rio Dell Police Department and the Department of Public Works are in need of and have identified vehicles for replacement and purchase; and

WHEREAS, there is a need to move forward in the purchasing these vehicles rapidly due to expected delays from the manufacturer for the Police Responder Truck and the current condition of the existing Public Works utility truck.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rio Dell, California, as follows:

1. Authorize the purchase of the following vehicles, including licensing, fees and upfit costs:

General Fund Motor Pool: One (1) 2025 Ford F-150 Police Responder
Public Works Water & Sewer Capital: One (1) 2025 Ford F-250 Utility

PASSED AND ADOPTED by the City Council of the Rio Dell on this 3rd day of June, 2025 by the following vote:

Ayes:
Noes:
Abstain:
Absent:

Debra Garnes, Mayor

ATTEST:

Karen Dunham, City Clerk

2025 DEALER ORDER RECEIPT ACKNOWLEDGEMENT-FD
 NEW ORDER ** DEALER SUBMITTED **
 860176 HARBOR TRUCK BODIES
 BODY F2A BEGIN ORD C011 # UNITS 001
 SPEC ORD#
 DORA PROCESSED 03/25/25 PM ORDER TYPE 59 FIN CODE BX176
 ORDER RCPT DATE 03/25/25 SCHD / /
 ASSEMBLY PLANT NOT FOUN VIN # DBF2AA S

PAGE 1
 03/25/25

PRIORITY 10

THIS IS NOT AN INVOICE. IT PROVIDES TENTATIVE
 PRICE INFORMATION THAT WOULD APPLY IF THE
 VEHICLE IS PRODUCED TO THE SPECIFICATIONS
 SHOWN. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

860176
 F2A
 C011
 25 PLT-

THIS ORDER IS CONDITIONED UPON FINAL
 CERTIFICATION OF THE VEHICLE. PRICE LEVEL
 525

F250 4X2 STYLESIDE PICKUP/142	45,300.00
SPECIAL DEALER ACCOUNT ADJUSTM	
TOTAL BASE VEHICLE	45,300.00
Z1 OXFORD WHITE	
A VINYL 40/20/40 SEATS	
S MEDIUM DARK SLATE	
PREFERRED EQUIPMENT PKG.600A	
.XL TRIM	
572 .AIR CONDITIONING -- CFC FREE	NC
.AM/FM STEREO MP3/CLK	
99A .6.8L DEVCT NA PFI V8 ENGINE	NC
44F 10-SPEED AUTO TORQSHIFT-G	NC
TDS .LT245/75R17E BSW ALL-SEASON	
X37 3.73 RATIO NON LTD SLIP AXLE	NC
66D PICKUP BOX DELETE	625.00-
.REAR VIEW CAMERA & PREP KIT	
JOB #1 ORDER	
FORD FLEET SPECIAL ADJUSTMENT	NC
153 FRONT LICENSE PLATE BRACKET	NC
9900# GVWR PACKAGE	
425 50 STATE EMISSIONS	NC
43C 120V/400W OUTLET	175.00
512 SPARE TIRE AND WHEEL	295.00
JACK	
66S UPFITTER SWITCHES	230.00
67E 250 AMP ALTERNATOR	85.00
96V XL CHROME PACKAGE	325.00
.FOG LAMPS	
SPECIAL DEALER ACCOUNT ADJUSTM	
TOTAL BEFORE D&D AND DISCOUNTS	45,785.00
DESTINATION & DELIVERY	2,095.00
SUB TOTAL	47,880.00
TOTAL OPTIONS	485.00
FUEL CHARGE	
PRICED DORA	NC

TOTAL 47,880.00

--CHANGES TO ORDER -- PEP/ORDER CODE--

ADDS: * DENOTES PROCESSED
 *C09 *425 *96V *66S *43C
 *66D *512 *61J *153 *872
 CUST* HTR STD

***** END OF DORA *****

City of Rio Dell

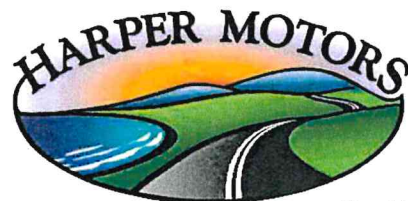
F250 Regular Cab
 4/2

Includes:-service body 8'
 -Rack - Tow Package
 -Back-up Camera - 1600 lb. Liftgate.

Your Fleet Order

Price : \$ 64,530-

plus fees



KURT MEDEIROS

Fleet Manager & Retail Sales

Please "Ask for Kurt"

4800 Highway 101 N.
 Eureka, CA 95503
 www.harpermotors.com

kurtfleetman@harpermotors.com

Cell: (707) 496-3518
 Work: (707) 443-7311
 Fax: (707) 443-3839

2023 F-150 Police SuperCrew



Preview Order B345 - W1P - 4x4 Police SuperCrew: Order Summary Time of Preview: 03/25/2025 14:23:24 Receipt: NA

Dealership Name: Harper Motors

Sales Code: F72413

Dealer Rep.	Kurt Medeiros	Type	Fleet	Vehicle Line	F-150	Order Code	B345
Customer Name	Blue Lake R	Priority Code	F1	Model Year	2025	Price Level	515

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW POLICE- 145	\$51890	JOB #2 ORDER	\$0
145 INCH WHEELBASE	\$0	FORD FLEET SPECIAL ADJUSTMENT	\$0
TOTAL BASE VEHICLE	\$51890	FRONT LICENSE PLATE BRACKET	\$0
AGATE BLACK METALLIC	\$0	REAR-DOOR CONTROLS INOPERABLE	\$180
POLICE 40/BLANK/40	\$0	50 STATE EMISSIONS	\$0
BLACK	\$0	SPOT LAMP DRIVER ONLY (UNITY)	\$405
EQUIPMENT GROUP 150A	\$0	INTEGRATED TRAILER BRAKE CONT	\$280
.XL SERIES	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.5L V6 ECOBOOST	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
.LT265/70R18C BSW ALL-TERRAIN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.3.31 ELECTRONIC LOCK RR AXLE	\$0	PRICED DORA	\$0
7075# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
CA NEW MTR VEHICLE BOARD FEES	\$0	DESTINATION & DELIVERY	\$1995
TOTAL BASE AND OPTIONS		MSRP	\$54750
DISCOUNTS		NA	
TOTAL		\$54750	

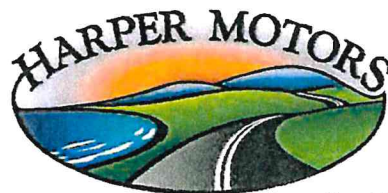
Your Fleet Order Price: \$53,470 -
plus fees

ORDERING FIN: QQ966 END USER FIN: QQ966

Customer Name:
Customer Address:

Customer Email:

Kurt Medeiros
Harper Motors
Call 707-496-3518



Please "Ask for Kurt"
4800 Highway 101 N.
Eureka, CA 95503
www.harpermotors.com

KURT MEDEIROS
Fleet Manager & Retail Sales
kurtfleetman@harpermotors.com
Cell: (707) 496-3518
Work: (707) 443-7311
Fax (707) 443-3839

Date



Preview Order R456 - W1P - 4x4 Police SuperCrew: Order Summary Time of Preview: 05/01/2025 14:24:12 Receipt: 5/1/2025

Dealership Name: Harper Motors

Sales Code : F72413

Dealer Rep.	Kurt Medeiros	Type	Fleet	Vehicle Line	F-150	Order Code	R456
Customer Name	Rio dell	Priority Code	G3	Model Year	2025	Price Level	515

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW POLICE- 145	\$51890	FRONT LICENSE PLATE BRACKET	\$0
145 INCH WHEELBASE	\$0	REAR-DOOR CONTROLS INOPERABLE	\$180
TOTAL BASE VEHICLE	\$51890	BLACK PLATFORM RUNNING BOARDS	\$255
AGATE BLACK METALLIC	\$0	BADGE DELETE	\$0
POLICE 40/BLANK/40	\$0	50 STATE EMISSIONS	\$0
BLACK	\$0	SPOT LAMP DRIVER ONLY (WHELEN)	\$430
EQUIPMENT GROUP 150A	\$0	REMOTE KEYLESS-ENTRY KEY FOB	\$350
.XL SERIES	\$0	INTEGRATED TRAILER BRAKE CONT	\$280
3.5L V6 ECOBOOST	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.LT265/70R18C BSW ALL-TERRAIN	\$0	FUEL CHARGE	\$0
.3.31 ELECTRONIC LOCK RR AXLE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
7075# GVWR PACKAGE	\$0	PRICED DORA	\$0
CA NEW MTR VEHICLE BOARD FEES	\$0	ADVERTISING ASSESSMENT	\$0
JOB #2 ORDER	\$0	DESTINATION & DELIVERY	\$1995
FORD FLEET SPECIAL ADJUSTMENT	\$0		

TOTAL BASE AND OPTIONS	MSRP
DISCOUNTS	\$55380
TOTAL	NA
	\$55380

ORDERING FIN: QN178 END USER FIN: QN178

Your Fleet Order Price: \$54,710 p. 1

Customer Name:
Customer Address:

Customer Email:

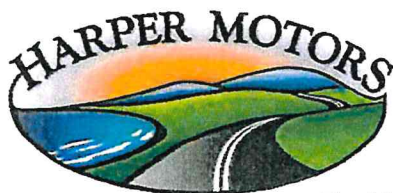
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



KURT MEDEIROS

Fleet Manager & Retail Sales

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Eureka, CA 95503
www.harpermotors.com

QUOTE



SILKE COMMUNICATIONS SOLUTIONS
165 SOUTH FORTUNA BLVD
FORTUNA CA 95540
United States

DATE:
5/1/2025
ESTIMATE #:
EST-25000506
PO #:

BILL TO

RIO DELL POLICE DEPARTMENT
675 WILDWOOD AVENUE
RIO DELL CA 95561
United States

SHIP TO

RIO DELL POLICE DEPARTMENT
675 WILDWOOD AVENUE
RIO DELL CA 95561
United States

SALES REP	EXPIRES	CUSTOMER ACCT	SHIPPING METHOD
135 Randal Toews	5/31/2025	60131	

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
*LABOR	BENCH/SHOP TECHNICIAN	14	\$180.55	\$2,527.70
SHIPPING	INBOUND/OUTBOUND SHIPPING AND HANDLING	1		\$400.00
NMOKHFUD	NMO HF MOUNT W/17' RG58	1	\$32.07	\$32.07
NMOWBQB	150-170 1/4 WAVE ANTENNA	1	\$76.12	\$76.12
RFU-505	CONN UHF-MALE RG58	1	\$6.99	\$6.99
KMC-62M	MOBILE MIC W KEYPAD	1	\$100.11	\$100.11
MISC	MISC PARTS	1		\$200.00
FP-BKM150	FACEPLATE KNG RADIO	1	\$60.90	\$60.90
10.6322.A000	AMBER GRILLE LIGHTS .A000	4	\$112.57	\$450.28
10.6322.R000	RED GRILLE LIGHTS	4	\$112.57	\$450.28

QUOTE



SILKE COMMUNICATIONS SOLUTIONS
165 SOUTH FORTUNA BLVD
FORTUNA CA 95540
United States

DATE:
5/1/2025
ESTIMATE #:
EST-25000506
PO #:

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
AC-F150-15	2015-22 FORD F-150 / F-250 / F-350 FLOOR PLATE	1	\$241.01	\$241.01
SAK9	BRKT, UNIV MOUNTING SA315	1	\$61.13	\$61.13

SUBTOTAL \$4,606.59

DISCOUNT ITEM

TAX TOTAL \$197.49

TOTAL \$4,804.08

Memo: Per Chief Phinney

Accepted By: Print: _____

Signed: _____

PO:

Date: _____

Title: _____



Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521-8987
Phone: 775-507-2460 Fax:

Quote Number: 53450
Document Date: 5/1/2025
Terms: Net 30
Payment Method:

Sell To: Silke Communications Inc.
4025 VISTA PARK CT
STE B
SACRAMENTO, CA 95834-1966
Phone: 541-687-1611

Ship To: Silke Comm. Roseburg
181 INDUSTRIAL DR
ROSEBURG, OR 97471-7151
USA
Phone: 800-982-8468

Ship Via
Tax Ident. Type

Legal Entity

Customer ID 57340
SalesPerson Quinten Pearson

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
	Parts Order			
BW47UFX	Whelen, I-E XLP Series Lightbar, Ford F150, 2015-2019	1	2,254.00	2,254.00
1K0574FDT15F150PDR	Setina, 6VS SPT Coated Poly Partition	1	1,053.15	1,053.15
F	Shipping Charges	1	125.00	125.00

Agency Approval

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax

0

Amount Exempt from Sales Tax

3,432.15

Sub-Total 3,432.15

Total Tax 0.00

Total: 3,432.15

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.