

**RESOLUTION 13-60**

**A RESOLUTION TO AUTHORIZE THE REPLACEMENT OF A POLICE VEHICLE AND ANCILLARY EQUIPMENT**

**WHEREAS**, the Spring Hill Police Department requests the replacement of a wrecked patrol car and its included ancillary equipment; and

**WHEREAS**, the state contract purchase price to replace the vehicle from Chevrolet, Buick, Cadillac of Murfreesboro is \$21,225.14; and

**WHEREAS**, equipment will be purchased from the following vendors:

Harpeth Motors	(Ancillary Equipment)	\$ 3,842.48
First Mobile Technology	(MDT Base Plate)	\$ 95.60
Digital Ally	(Vehicle Camera)	\$ 4,920.00
Auto Trim Design	(Auto Striping)	\$ 750.00

**WHEREAS**, the total authorized purchase amount is \$30,833.22; and

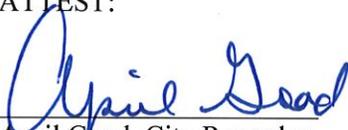
**WHEREAS**, the city has received an insurance reimbursement from the party at fault of \$15,500.41, generating a net expense of **\$15,332.81**;

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill authorizes the replacement of the police vehicle and ancillary equipment tabulated above totaling, \$30,833.22, as recommended by the Budget and Finance Advisory Committee on June 10, 2013.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17<sup>th</sup> day of June, 2013.**

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Timothy P. Underwood, City Attorney



DATE: 06/10/13

TO: BOMA

FROM: Don Brite, Chief of Police

RE: Replacement Vehicle

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OVERVIEW: A Spring Hill Police Department patrol officer was involved in a vehicular crash. The other driver was cited for running a stop sign. The other party's insurance company deemed the vehicle a total loss and has made payments to the city for the fair market value of the patrol car and equipment.

HIGHLIGHTS:

- To replace a fleet vehicle that was being used as an assigned vehicle in patrol.

PROJECT/CONTRACT UPDATES:

- Total cost of the vehicle and equipment: \$30,833.08
- Revenue from the Insurance Company: \$15,500.41
- Net cost to The City: \$15,332.81

ACTION ITEMS:

- Request that the replacement vehicle be purchased on State Contract with Chevrolet of Murfreesboro. (The patrol vehicle is on their lot, do not have to order it)
- Request that the ancillary equipment be purchased from Harpeth Motors from quote.
- Request the camera system be purchased from Digital Ally, already use their camera system.
- Request that the vehicle striping be done by Auto Trim Design Request the MDT base plate be purchased from First Mobile Technology.

CONCERNS/ISSUES/PROBLEMS:

- The loss of this vehicle depleted a patrol car that was in use. We are using a reserve car as it's replacement. By purchasing/replacing the vehicle, it will put us back to the previous number of fleet vehicles we had.

Respectively Submitted

# CHEVROLET · BUICK · GMC · CADILLAC OF Murfreesboro

Tennessee Automotive Group. Selection, Savings and Your Satisfaction.

1422 NW Broad Street  
Murfreesboro, TN 37129  
615-893-6600

Date: 6/4/2013

Adam Johnson 931-703-6081 mobile

Spring Hill Police Department  
199 Town Center Pkwy  
Spring Hill, Tn 37174

Chief Don Brite

## Quote

Ln#	QTY	Description	Price Each	Total
1	1	2013 Chevrolet Impala Police Pursuit Sedan State Wide Contract # 209-29680	\$21,225.14	\$21,225.14
Total Due				\$21,225.14



Quote	QUO-06138-C2R8Y9
Date	6/4/2013
Page	1

9705 Loiret Blvd.  
Lenexa, KS 66219

**End User:**

Spring Hill Police Department Corporal Charlie Spires 199 Town Center Parkway Spring Hill, TN 37174
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Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
SPRTN2	DH	UPS GROUND		Jamie Crouss	90 Days
Ordered	Item Number	Description	Discount	Price	Ext. Price
1	001-00300-00	Kit Assembly, WTM-555		\$595.00	\$595.00
1	001-0550-30	DVM500Plus Mirror Kit w/ 915MHz Radio, V3		\$4,295.00	\$4,295.00

Notes:

Total Discount	
Subtotal	\$4,890.00
Misc	
Tax	\$0.00
Freight	\$30.00
<b>Total</b>	<b>\$4,920.00</b>

Thank you for your interest!

If you would like to place an order, please contact Digital Ally or your local rep.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("**Digital Ally**") will be governed by the following terms of sale ("**Terms**"). You will be referred to throughout these Terms as "**you**".

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1. **Exclusion of Other Terms; Entire Agreement.** Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, these Terms, the warranty and any special conditions executed by you and Digital Ally (collectively, the "**Order**") supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us.

2. **Payment.** Payment terms are cash on delivery, except where credit has been established and maintained to Digital Ally's satisfaction. If you have established credit, payment terms are net 30 days from date of shipment. Any invoice that you fail to pay when due will bear interest at the rate of 1-1/2% per month or the highest rate then