

RESOLUTION 18-143

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF NEW POLICE
VEHICLES**

WHEREAS, the Spring Hill Police Department was allocated funding to purchase three (3) new police vehicles in the 2018-2019 fiscal budget; and

WHEREAS, the amount funded, \$149,271.00 will cover the cost of the vehicle and equipment; and

WHEREAS, the Spring Hill Police Department request to purchase three (3) 2019 Dodge Chargers from TT of Columbia, SWC209-TTOC-001, for a total cost of \$69,024.75; and

WHEREAS; City staff has reviewed prior proposals and has made a recommendation to the Board of Mayor and Aldermen.

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill authorizes the purchase three (3) Dodge Chargers, State Contract (SWC209-TTOC-001) from TT of Columbia, for \$69,024.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 20th day of August, 2018.



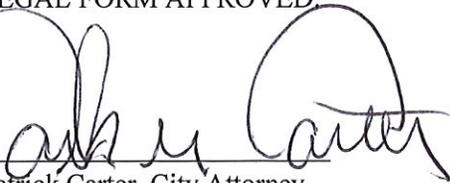
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



City of Spring Hill Budget and Finance Committee Purchase Evaluation Form

Department: Police

Presented By: Don Brite

Date: August 6th, 2018

Department Budget Status:

I. Purpose/Overview: To purchase additional new police vehicles for new police officers positions allocated in this years budget.

II. Background Information: BOMA allocated \$149,271.00 in this year's budget to purchase three new police vehicles with equipment. Chevrolet stopped manufacturing Caprice and only offer the Tahoe. In searching available vehicles for law enforcement, The Dodge Charger, Ford Explorer, and Ford Sedan are the three primary vehicles to select from. The Ford Sedan will no longer be made after this year. They will start offering a Hybrid sedan. The cost of the Charger is \$23,008.25. The cost of the Explorer is \$29,099.00 Based on the funding available to purchase vehicles and all equipment, I am recommending the Dodge Charger. I did consider ordering two Chargers and one Explorer for testing purposes. Due to the cost of the explorer being higher, this would eliminate two cameras systems. Therefore, to keep things in perspective as far as making it easier to order, etc. I am recommending to purchase all Chargers. They will be V-8's, the all-wheel drive only comes in with this engine. A must for inclement weather. I still prefer the Explorer, due to the overall gain this vehicle offers. Based on what was budgeted, I feel this is the best option for this years purchase of new vehicles.

III. Financial Impact to Budget. \$69,024.75. Vehicles only. \$80246.25 remaining balance for equipment.

IV. Alternative Options: purchase different vehicles.

V. Staff Recommendations: Purchase Dodge Chargers, (State Contract), from TT of Columbia.



QUOTE

Number RXRYQ1678

Date Jul 10, 2018

106 S. James Campbell Blvd, Columbia, TN 38401
 t. 615-631-1248 f. 888-628-4003

Sold To	Ship To	Your Sales Rep
Spring Hill Police Dept Don Brite 3636A Royal Park Blvd Spring Hill, TN 37174 Phone (931) 486-9836 Fax (931) 486-3141	Spring Hill Police Dept Don Brite 3636A Royal Park Blvd Spring Hill, TN 37174 Phone (931) 486-9836 Fax (931) 486-3141	Rodney King (615) 631-1248 rking@cdjrcolumbia.com

Vehicle(s) must be ordered.

Terms	P.O. Number	Ship Via
Net 30 Days	Required	Ground

Line	Qty	Description	Unit Price	Ext. Price
1		Statewide Contract #209 - 56442		
2	1	2019 Dodge Charger PPV V8 AWD Base Price, including: 5.7L V8 Engine Automatic Transmission Rear Back-up Camera Officer Protection Package Module - Customer must contact Chrysler Fleet for the Module	\$22,596.00	\$22,596.00
3		Running SubTotal		\$22,596.00
4		Selected Options		
5		<i>Exterior Color selected by customer: Pitch Black</i>		
6	1	Heavy Duty Bucket Seats w/Vinyl Rear	\$120.00	\$120.00
7	1	Drivers Side Spot Light	\$210.00	\$210.00
8	1	Deactive Rear Doors/Windows	\$75.00	\$75.00
9	1	Fleet Safety Group, including: Blind Spot,Pwr,Fold Pursuit Mrrs (GPB) Exterior Mirrors w/Heating Element (NHJ) ParkSense Rear Park Assist System (XAA) Blind Spot and Cross Path Detection (XAN)	\$595.00	\$595.00
10	1	Credit for Fleet Safety Group	-\$595.00	-\$595.00
11		SubTotal		\$405.00
12		Running SubTotal		\$23,001.00
13		Miscellaneous Items		

Line	Qty	Description	Unit Price	Ext. Price
14	1	Temporary Tag	\$7.25	\$7.25
15		Running SubTotal		\$23,008.25
			SubTotal	\$23,008.25
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$23,008.25

Emergency equipment up fit available upon request.



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd

Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 000000000000000000056442

Title: SWC# 209 - Vehicles

Start Date : October 05, 2017 End Date: September 30, 2019

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Michael Neely
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000179934
Police Vehicles, Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-001
Manufacturer Item #:
Unit Price: \$ 0

Line 2

Item ID: 1000179935
Sedans, Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-001
Manufacturer Item #:
Unit Price: \$ 0

Line 3

Item ID: 1000179936
Minivan and Full-size Vans (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-003
Manufacturer Item #:
Unit Price: \$ 0

Line 4

Item ID: 1000179937
Sport Utility Vehicles (SUVs), Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-004
Manufacturer Item #:
Unit Price: \$ 0

Line 5

Item ID: 1000179938
Light Trucks (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (Regions 1-4)
Unit of Measure: EA
Vendor Item/Part #: SWC209-TTOC-005
Manufacturer Item #:
Unit Price: \$ 0

Line 6

Item ID: 1000179941

Optional Equipment, Generic SWC209 Asset

Unit of Measure: EA

Vendor Item/Part #: SWC209-TTOC-008

Manufacturer Item #:

Unit Price: \$ 0

APPROVED: Michael F. Perry - KH
CHIEF PROCUREMENT OFFICER

Digitally signed by Michael F. Perry - KH
DN: cn=Michael F. Perry - KH, o=State of Tennessee,
General Services, ou=Central Procurement Office,
email=MK2.Perry@ttn.gov, c=US
Date: 2017.10.03 14:17:23 -0500

BY: 
PURCHASING AGENT

10/3/2017
DATE