

RESOLUTION 19-110

A RESOLUTION TO AUTHORIZE THE PURCHASE OF NEW POLICE VEHICLES

WHEREAS, the Spring Hill Police Department was allocated funding of \$414,000.00 to purchase nine (9) new police vehicles in the 2019-2020 fiscal budget; and

WHEREAS, the total amount funded, \$414,000.00, includes the cost of the vehicle and equipment; and

WHEREAS, the Spring Hill Police Department requests to purchase eight (8) 2019 Dodge Chargers and one (1) Dodge Durango from TT of Columbia, SWC209-TTOC-001, for a total cost of \$219,493.25; and

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

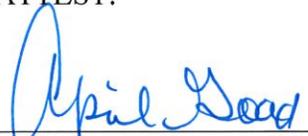
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill authorizes the purchase of eight (8) Dodge Chargers and one (1) Dodge Durango, State Contract (SWC209-TTOC-001) from TT of Columbia, for \$219,493.25.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 15th day of July, 2019.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



City of Spring Hill Purchase Evaluation Form

Department: Police
Presented By: Don Brite,
Date: February 2nd, 2018
Department Budget Status:

- I. Purpose/Overview:** To request to purchase new police vehicles and equipment for 2019-2020 fiscal budget year. This is to replace existing vehicles and add new hire vehicles with equipment.
- II. Background Information:** BOMA allocated funding (\$414,000.00) in 2019-20 budget to purchase eight police vehicles and one admin vehicle. This purchase is for (3) three replacement patrol vehicles, (1) replacement admin vehicle and (5) five new vehicles for new hires. Purchase of the vehicles will be from state contract, SWC209-TTOC-001 from TT of Columbia. The equipment will be from State Contract or quotes which are attached with this report.

III. Financial Impact to Budget.

Vehicles

(8) 2019 Dodge Chargers.	\$ 188,066.00
(1) 2019 Dodge Durango.	\$ 31,427.25
Vehicle total cost	\$ 219,493.25

Equipment

Equipment total cost (9) **\$166,750.52**

Total vehicle/equipment cost \$386,243.77

Total amount funded: \$ 414,000.00

(\$27,756.23)

- IV. Alternative Options:** Purchase from RFP, or contract with UBER to give rides to officers for calls of service and day to day operations.

V. Staff Recommendations: it is recommended to purchase these vehicles with equipment so The City of Spring Hill can continue to rotate out police vehicles each year to maintain its fleet, in addition to add new vehicles for each newly added position.



Q U O T E

Number RXRYQ1957-01
Date Feb 25, 2019

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	Spring Hill Police Dept Don Brite 3636A Royal Park Blvd Spring Hill, TN 37174	Rodney 615-631-1248 rking@cdjrcolumbia.com

Phone (931) 486-9836 **Phone** (931) 486-9836
Fax (931) 486-3141 **Fax** (931) 486-3141

Vehicle must be ordered

The Durango PPV has a 2nd row cloth seat and carpeted floor.

Changed Special Service Vehicle to Police Pursuit Vehicle.

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 Durango Police Pursuit AWD (WDEE75) base price, including: 5.7L V8 Hemi Engine 8-Speed Auto Transmission Monotone Paint Cloth Low Back Bucket Seats Cloth Rear Seats Power Windows Power Locks Power Mirrors Back-Up Camera 4 Set of Keys Push Button Start Carpeted Floor See the attached list for more standard features	\$31,420.00	\$31,420.00
3		Running SubTotal		\$31,420.00
4		Factory Options:		
5	1	Exterior Color: Customer Choice From the Following: No Charge Colors: Billet Clear Coat (Silver w/a dark tint) DB Black Clear Coat Granite Clear Coat Redline 2 Coat Pearl White Knuckle Clear Coat (Bright White) Charge Colors: Vice White	\$0.00	\$0.00
				\$595.00

Line	Qty	Description	Unit Price	Ext. Price
6		<i>Vice White will result in an additional \$595 if chosen.</i>		
7		SubTotal		\$0.00
8		Running SubTotal		\$31,420.00
9		Aftermarket Emergency Equipment and Lighting:		
10		<i>Equipment quote available upon request</i>		
11		Miscellaneous Items:		
12	1	Temporary Tag	\$7.25	\$7.25
13		Running SubTotal		\$31,427.25
SubTotal				\$31,427.25
Tax				\$0.00
Shipping				\$0.00
Total				\$31,427.25



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: 0000000000000000000056442

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

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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 and Central Procurement Office,
email=Michael.Perry@tspca.com,
date=2017.10.03 14:11:28-0500

BY: 
PURCHASING AGENT

10/3/2017
DATE



Q U O T E

Number RXRYQ2056
Date May 10, 2019

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

Sold To

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 3636A Royal Park Blvd
 Spring Hill, TN 37174

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Your Sales Rep

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Vehicles are on order but haven't been given a ship date yet.

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 CHARGER POLICE AWD (LDEE48) , base price including: 5.7L V8 Hemi 5-Speed Auto Transmission Power Windows, Locks, & Mirrors Rear Back Up Camera Rear Parking Sensors 2 Sets of Keys Keyless Go Secure Park Am-FM Radio Bluetooth Interior Color: Black	\$22,596.00	\$22,596.00
3		Running SubTotal		\$22,596.00
4		Factory Selected Options:		
5	1	Exterior Color: Black	\$0.00	\$0.00
6	1	Heavy Duty Cloth Bucket Seats w/Vinyl Rear	\$120.00	\$120.00
7	1	Fleet Safety Group, including: Blind Spot,Pwr,Fold Pursuit Mrrs Exterior Mirrors w/Heating Element Blind Spot and Cross Path Detection	\$350.00	\$350.00
8	1	Deactivate Rear Doors/Windows	\$75.00	\$75.00
9	1	Additional Non-Key Alike Fobs: Six additional key FOBS	\$150.00	\$150.00
10	1	Black Left Spot Lamp	\$210.00	\$210.00

Line	Qty	Description	Unit Price	Ext. Price
11		SubTotal		\$905.00
12		Running SubTotal		\$23,501.00
13		Aftermarket Emergency Equipment and Lighting:		
14		<i>Up fit quote provided upon request</i>		
15		Miscellaneous Items:		
16	1	Temporary Tag	\$7.25	\$7.25
17		Running SubTotal		\$23,508.25
SubTotal				\$23,508.25
Tax				\$0.00
Shipping				\$0.00
Total				\$23,508.25

The Officer Protection Package Module is included at no additional charge for government orders. Contact the Fleet Business Development Center (BDC) at fleet.hq@fcagroup.com or 888-898-1101 to ensure prompt delivery of the module.



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Unit of Measure: EA

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Manufacturer Item #:

Unit Price: \$ 0

APPROVED: Michael F. Perry - KH
CHIEF PROCUREMENT OFFICER

Digitaly signed by Michael F. Perry - KH
DN: cn=Michael F. Perry - KH, o=State of Tennessee,
General Services, cn=Chief Procurement Officer,
email=Mike.Perry@tso.gov, c=US
Date: 20171003 14:19:33 -0500

BY: 
PURCHASING AGENT

10/3/2017
DATE