

STATE OF GEORGIA
COUNTY OF FULTON

A RESOLUTION TO APPROVE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANDY SPRINGS POLICE DEPARTMENT, THE CITY OF DUNWOODY POLICE DEPARTMENT, THE CITY OF JOHNS CREEK POLICE DEPARTMENT, AND THE CITY OF BROOKHAVEN POLICE DEPARTMENT FOR THE PURCHASE AND OPERATION OF A COMMAND VEHICLE FOR EMERGENCY OPERATIONS

WHEREAS, it is necessary, from time to time, for police departments to respond to emergency circumstances that require specialized and prolonged Incident and Unified Command; and

WHEREAS, a specialized Command Vehicle can greatly enhance emergency response and operations by providing a central location for Incident and Unified Command; and

WHEREAS, the police departments of the Cities of Sandy Springs, Dunwoody, Johns Creek, and Brookhaven (together hereinafter referenced as "Cities") have previously established a cooperative SWAT Team known as North Metro SWAT to respond to emergency circumstances that require a SWAT team; and

WHEREAS, the cost and operation of a Command Vehicle may be a substantial financial burden on any one of the Cities; and

WHEREAS, each of the Cities would benefit from the purchase of a Command Vehicle and have agreed to share the purchase cost of a Command Vehicle; and,

WHEREAS, the Sandy Springs Police Department has received a bid of \$238,926.00 from Summit Bodyworks, LLC, 7740 Dahlia St., Commerce City, Colorado 80022 for the purchase of a Mobile Command Vehicle; and

WHEREAS, proposed upgrades to the Command Vehicle result in a total cost of \$247,659.04; and

WHEREAS, the Cities have agreed to divide the total cost of the vehicle by percentages based on population of the Cities, as follows: 16.93% City of Dunwoody; 17.73% City of Brookhaven; 29.73% City of Johns Creek; and 35.63% City of Sandy Springs; and

WHEREAS, based on the stated percentages, Sandy Springs' financial responsibility for the Command Vehicle is \$88,228.53; and

WHEREAS, the Cities desire to enter into the attached Memorandum of Understanding ("MOU") to set forth the understandings and agreements of the parties with respect to the purchase of a Command Vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, as follows:

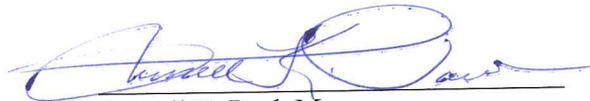
1. The MOU is approved in substantially the form attached hereto as Exhibit "A"; and
2. The expenditure of \$88,228.53, representing Sandy Springs' financial responsibility for the Command Vehicle based on a percentage of 35.63% of the total cost, is hereby approved; and

RESOLUTION NO. 2017-02-13

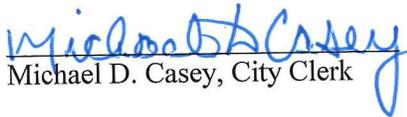
3. The City Manager is hereby authorized to execute the MOU, subject to approval by the City Attorney and City Finance Director; and
4. The City Manager is hereby authorized to take such actions deemed necessary or prudent to effectuate the intent of this resolution.

RESOLVED this the 7th day of February, 2017

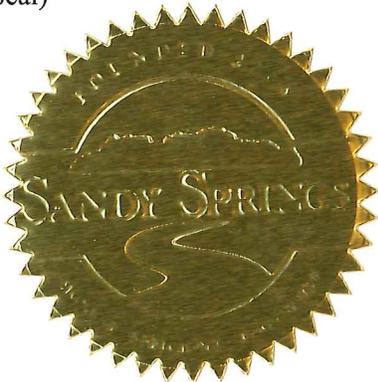
Approved:


Russell K. Paul, Mayor

Attest:


Michael D. Casey, City Clerk

(Seal)





North Metro SWAT MPCT

2017 Freightliner M2 Multi-Purpose Command Transport 20

Vehicle	\$225,000.00
Change Order	\$ 8,373.00
Transwest Doc Fee's	\$ 195.00

Total Vehicle Cost \$236,011.00

Extended Warranty (Chassis)	\$ 2,040.00
Delivery Fee*	\$ 2,443.00
Graphics Removal	\$ 875.00

**Delivery fee includes, driver, fuel, insurance, overnight accommodations, meals and return flight from nearest airport serving Denver*