
CITY COUNCIL AGENDA ITEM

TO: Mayor & City Council

DATE: September 6, 2012

FROM: John McDonough, City Manager

AGENDA ITEM: Purchase of Police Vehicles

MEETING DATE: For Submission onto the September 11, 2012, City Council Regular Meeting Agenda

BACKGROUND INFORMATION: (Attach additional pages if necessary)

See attached:

Memorandum
Bid

APPROVAL BY CITY MANAGER: JMM APPROVED

PLACED ON AGENDA FOR: 9/11/2012

CITY ATTORNEY APPROVAL REQUIRED: () YES () NO

CITY ATTORNEY APPROVAL: SMY

REMARKS:

MEMORANDUM

Date: Sept 5th, 2012

To: John McDonough
City Manager

From: Terry L. Sult
Chief of Police

Subject: Purchase of Police Vehicles

A request for bids was sent out for the purchase of (14) marked patrol cars. No company responded that could meet our criteria of 2011 models and a delivery date within 45 days. Jacky Jones Chevrolet, (dba Smoky Mountain Chevrolet) has since come back and stated they could meet our criteria of 45 day delivery date and deliver 2011 models.

- Jacky Jones Chevrolet quote (\$26,542) per unit with immediate delivery.

NOTE: There is a - \$59.00 cost difference per unit between last year and this year. Last year the city paid \$26,601 per unit. We are also in the process of changing the Caprices over to propane and there is no way of knowing ahead of time if the 2012 models will work with the 2011 propane systems, therefore we would like to stay with the 2011 models for one more year. All factory warranties are still in effect.



71 Cat Creek Road • Franklin, NC 28734 • (828) 524-0734

CUSTOMER #
SANDY SPRINGS POLICE
 SALES
BRYAN STRICKLAND
 DATE
8/9/12
 STOCK #
MULTIPLE
 EMAIL ADDRESS
 HOME PHONE

PURCHASER NAME **CITY OF SANDY SPRINGS**

MAILING ADDRESS **7840 ROSWELL ROAD**

CITY **SANDY SPRINGS** STATE **GA** ZIP CODE **30350** COUNTY **FULTON** BUSINESS PHONE **770 530 5600**

YEAR **2011-2012** MAKE **CHEVY** MODEL **CAPRICE** COLOR **BLACK** VIN TYPE **9C1-9C3**

TRADE IN #1	VIN	RELEASE	ETCH #	QTYWR	TAG REQUESTED
MULTIPLE					
YEAR	MAKE	MODEL	CYL. 4-6-8	MSRP	
MILES	COLOR	TYPE	ALLOWANCE	DISCOUNT	
TAG NUMBER	STATE	VALID THRU	PRICE	ACCESSORIES	PER UNIT 26542 00
PAYOFF OWED TO	STREET ADDRESS (NO PO BOX)		THEFT PROTECTION		X 14
CITY	STATE	ZIP	SUB TOTAL		NEW 2011
PHONE #	AMT OF PAYOFF		TRADE		AND 2012
ACCT #	GOOD TL (10 DAYS)		DIFFERENCE		
TRADE IN #2	VIN		TAX		9C1/9C3
YEAR	MAKE	MODEL	GOOD TL (10 DAYS)	TAG	
MILES	COLOR	TYPE	GOOD TL (10 DAYS)	TITLE	CHEVY
TAG NUMBER	STATE	VALID THRU	ADMINISTRATIVE FEE		CAPRICE
PAYOFF OWED TO	STREET ADDRESS (NO PO BOX)		JONES ADVANTAGE CARD		DELIVERED
CITY	STATE	ZIP	PAYOFF		TO POLICE
PHONE #	AMT OF PAYOFF		SUB TOTAL		911
ACCT #	GOOD TL (10 DAYS)		REBATE		NORCROSS GA.
INSURANCE COMPANY NAME	POLICY NUMBER		REBATE		
EFFECTIVE DATE	DEPOSIT		COO		
STREET ADDRESS	CITY		DEPOSIT		
CITY	STATE	ZIP	TOTAL DOWN		
PHONE NUMBER	AGENCY CONTACT		SUB TOTAL		
LIENHOLDER ON PURCHASE	LIENHOLDER ADDRESS		SERVICE CONTRACT		
CITY	STATE	ZIP	TOTAL SALE		371,588 00

ALL CARS SOLD "AS IS" UNLESS OTHERWISE SPECIFIED

ALL DELIVERIES SUBJECT TO FINANCE APPROVAL

No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except as contained in this contract in writing executed by the undersigned buyer as purchaser hereunder. This order is not valid unless signed and accepted by Dealer and credit approval by responsible financial Company as to any deferred balance. I expressly confirm the accessories installed on this car.

APPROVED BY _____ TITLE _____

BUYERS SIGNATURE _____
 By: _____
 Title _____