

RESOLUTION 23-206

A RESOLUTION TO AUTHORIZE THE PURCHASE OF A VEHICLE FOR PARKS AND RECREATION DEPARTMENT THROUGH STATE CONTRACT

WHEREAS, the City of Spring Hill Parks and Recreation Department desires to purchase a Three-quarter ($\frac{3}{4}$) ton pick-up truck through State contract; and

WHEREAS, funding for the purchase of the vehicle is budgeted in the FY 23/24 budget year in the Parks and Recreation Department (110-44400-59411 - \$60,000.00); and

WHEREAS, the State contract pricing for the vehicle shall not exceed \$60,000.00.

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen, authorize the purchase of a 2024 Ram 2500 truck from a vendor of the departments choice not to exceed a total price of \$60,000.00 through State contract.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 16th day of October, 2023.


Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 23-206*
SUBMITTED BY: Kayce Williams, Parks & Recreation Director
DATE: October 16th, 2023
RE: To authorize the purchase of a truck for the Parks and
 Recreation Department through State contract
ATTACHMENTS: Resolution, Price sheet, State contract documents

PURPOSE:

The purpose of this resolution is to approve the purchase of a Ram 2500 truck for the Parks and Recreation Department through State contract.

BACKGROUND:

The DJ7H91 – 2024 Ram 2500 V8 Big Horn Crew Cab truck will be purchased as a work vehicle for the Parks and Recreation department and was budgeted in the FY23/24 budget. As many vehicles are not available for purchase currently, staff is asking to purchase this truck from a vendor under State Contract that has inventory and meets the Parks and Recreation department's needs. The cost of the truck is \$57,589.25.

Additional accessories (tonneau cover, City logo, etc.) will be added to the vehicle as needed but shall not exceed the budgeted funds of \$60,000.00.

FINANCIAL IMPACT:

The funding for the vehicle will be from the Parks and Recreation Department (110-44400-59411) in the FY23/24 budget. Budgeted funds are \$60,000.00

ACTION REQUIRED (INCLUDE DEADLINE /PRIORITY):

BOMA approval so the order may be placed.



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: 00000000000000000000080359

Title: SWC209 Vehicles

Start Date : September 15, 2023 End Date: December 31, 2024

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: 615-741-5671
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000187716
Police Vehicles, CDJR, Generic SWC209 Asset
Unit of Measure: EA

Line 2

Item ID: 1000187718
Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset
Unit of Measure: EA

Line 3

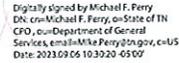
Item ID: 1000187719
Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset
Unit of Measure: EA

Line 4

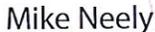
Item ID: 1000187720
Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset
Unit of Measure: EA

Line 5

Item ID: 1000179941
Optional Equipment, Generic SWC209 Asset
Unit of Measure: EA

APPROVED:  

CHIEF PROCUREMENT OFFICER

BY:  

PURCHASING AGENT

DATE



QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1258
Date Sep 26, 2023

Sold To Spring Hill Parks and Recreation Kayce Williams	Ship To Spring Hill Parks and Recreation Kayce Williams	Your Sales Rep Russell Dial Cell: (931) 215-8457 Fax: (615) 241-8283 rdial@cdjrcolumbia.com
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Phone (615) 489-9108
Fax

Phone (615) 489-9108
Fax

Vehicle has to be ordered.

Terms Net 30 Days	P.O. Number Required	Ship Via Ground
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Line	Qty	Description	Unit Price	Ext. Price
1		2024 Statewide Contract #209 - 80359		
2	1	DJ7H91 - 2024 Ram 2500 V8 BigHorn Crew Cab 4wd (149 in WB 6 ft 4 in Box), including: 5.7L V8 Engine 8-speed Automatic Transmission Monotone Paint Cloth 40/20/40 Prem Bench Seat	\$51,036.00	\$51,036.00
3		Running SubTotal		\$51,036.00
4		Factory Selected Options:		
5	1	Exterior Color: Bright White	\$0.00	\$0.00
6	1	Tow Hooks	\$100.00	\$100.00
7	1	Level 1 Equipment Group: Google Android Auto (RF5) SiriusXM Radio Service (X9B) For Details, Visit DriveUconnect.com (X9E) For More Info, Call 800-643-2112 (X9H) Leather Wrapped Steering Wheel (SCV) Front Fog Lamps (LNJ) Integrated Voice Command w/Bluetooth (XRB) Glove Box Lamp (LBC) Footwell Courtesy Lamp (LBB) Auto Power-Folding Mirrors (LFF) 4 Way Front Headrests (CDP) Front Armrest w/Cupholders (CDR) Remote USB Port - Charge Only (RS3) Frt Pass Seat - Manual Adjust 4-Way (JWA) Mirror Running Lights (LNY) 8.4" Touchscreen Display (RFL) Apple CarPlay (RFP)	\$2,315.00	\$2,315.00

Line	Qty	Description	Unit Price	Ext. Price
		Convex Aux Mirrors, Power-Adjustable (LFX)		
		Locking Lower Glove Box (JKA)		
		Forward and Reverse Utility Lights (LFZ)		
		SiriusXM Satellite Radio (RSD)		
		Storage Tray (CUY)		
		Dual Glove Boxes (JKN)		
		Front Center Seat Cushion Storage (CVH)		
		Center Hub (WMJ)		
		Cloth 40/20/40 Prem Bench Seat (*M9)		
		2nd Row In Floor Storage Bins (CB9)		
		Power 2-Way Driver Lumbar Adjust (JPE)		
		Bluetooth Handsfree Phone and Audio (RTE)		
		Integrated Center Stack Radio (RTF)		
		40/20/40 Split Bench Seat (CBE)		
		Rear Dome w/On/Off Switch Lamp (LHE)		
		Rear 60/40 Folding Seat (CFN)		
		Connectivity - US/Canada (RTM)		
		4G LTE Wi-Fi Hot Spot (RTQ)		
		GPS Antenna Input (JLP)		
		Exterior Mirrors w/Heating Element (NHJ)		
		Global Telematics Box Module (TBM) (RDG)		
		Uconnect 5 W 8.4" Display (USA) (UBD)		
		Foam Bottle Insert (Door Trim Pnl) (CWL)		
		Black Exterior Mirrors (LE4)		
		2 Way Rear Headrest Seat (CSJ)		
		18X8.0 Polished Aluminum Wheels (WBE)		
		Front Seat Back Map Pockets (CSM)		
		IP Badge "Big Horn" (MSE)		
		Selectable Tire Fill Alert (LA5)		
		Mirror Power Heat Fold Telescopic (GT3)		
		Ext. Mirrors w/Supplemental Signals (LEB)		
		Steering Wheel Mounted Audio Ctrls (RDZ)		
		Exterior Mirrors Courtesy Lamps (LEC)		
		Power Adjust Mirrors (LF2)		
		Driver Seat - Power Adjust 8-Way (JVG)		
		Power Telescoping Mirrors (LF4)		
8	1	ParkSense FR/RR Park Assist System	\$395.00	\$395.00
9	1	Bed Utility Group: Mopar Spray in Bedliner (XMF) Mopar Bed Step - Deployable (MDN) LED Bed Lighting (LPL)	\$845.00	\$845.00
10	1	Towing Technology Group: Ctr Stop Lamp w/Cargo View Camera (LPD) Surround View Camera System (XAK) Blind Spot and Cross Path Detection (XAN) LED Tail Lamps (LAY) Trailer Reverse Guidance (XPU)	\$2,195.00	\$2,195.00
11	1	Flat Cab-Length Side Steps (Chrome)	\$695.00	\$695.00
12		SubTotal		\$6,545.00
13		Running SubTotal		\$57,581.00
14		Aftermarket Equipment and Emergency Lighting		

Line	Qty	Description	Unit Price	Ext. Price
15		SubTotal		\$0.00
16		Running SubTotal		\$57,581.00
17		Miscellaneous Items:		
18	1	Temporary Tag	\$8.25	\$8.25
19		Running SubTotal		\$57,589.25
SubTotal				\$57,589.25
Tax				\$0.00
Shipping				\$0.00
Total				\$57,589.25

Please contact me if I can be of further assistance.

Stellantis will not offer price protection for any 2024MY Government orders.

No 2024MY Government order of any kind (law or non-law) will be released for production until an accompanying Purchase Order or acceptable form of Purchase agreement has been received and verified by Stellantis Government within 30 days of order submission, or the orders will be subject to cancellation.