

**RESOLUTION 13-08**

**A RESOLUTION TO AUTHORIZE THE REPLACEMENT OF A POLICE VEHICLE AND ANCILLARY EQUIPMENT**

**WHEREAS**, the Spring Hill Police Department requests the replacement of a wrecked patrol car and its included ancillary equipment; and

**WHEREAS**, the state contract purchase price to replace the vehicle from Chevrolet, Buick, Cadillac of Murfreesboro is \$22,341.00; and

**WHEREAS**, equipment will be purchased from the following vendors :

Harpeth Motors	(Ancillary Equipment)	\$ 3,892.48
Auto Trim Design	(Auto Striping)	\$ 750.00

**WHEREAS**, the total authorized purchase amount is \$26,983.48; and

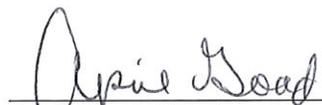
**WHEREAS**, the city has received an insurance reimbursement from the party at fault of \$14,527.20 generating a net expense of \$12,456.28;

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill authorizes the replacement of the police vehicle and ancillary equipment tabulated above totaling, \$26,983.48, as recommended by the Budget and Finance Advisory Committee on January 14, 2013.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 22<sup>nd</sup> day of January, 2013.**

  
Michael Dinwiddie, Mayor

ATTEST:

  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Timothy P. Underwood, City Attorney

State Wide Contract #29680  
 State Wide Contract Price \$24,081  
 Deduct: Blk/Creme Paint \$ 1,600  
 Add: Vinyl Floor Covering \$ 90  
 Total Price \$22,341

Price includes all items below plus deck, grill and 4 corner lights.  
 Carpeted floor and mats have been replaced by vinyl floor covering.

**FOB Chevrolet Buick GMC Cadillac of Murfreesboro**  
**Delivery Charge: \$300/vehicle**

Rodney L. King Sr.  
 rking@tnfleetsales.com  
 Chevrolet Buick GMC Cadillac  
 of Murfreesboro  
 1422 NW Broad Street  
 Murfreesboro, TN 37129  
 Cell: (615) 631-1248  
 Fax: (615) 896-7857

**2013 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19**

**WINDOW STICKER**

2013 Chevrolet Impala Police 4dr Sdn Police		Interior: - No color has been selected.
3.6L/217 CID * Gas/Ethanol V6		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
<b>CODE</b>	<b>MODEL</b>	<b>MSRP</b>
1WS19	2013 Chevrolet Impala Police 4dr Sdn Police	\$27,205.00
	<b>OPTIONS</b>	
19G	EBONY, CLOTH SEAT TRIM WITH VINYL REAR BENCH SEAT	\$0.00
3FL	PREFERRED EQUIPMENT GROUP	\$0.00
<del>50U</del>	<del>SUMMIT WHITE</del> Black	\$0.00
6B2	DOOR HANDLES, INSIDE REAR DOORS INOPERATIVE	\$30.00
6C7	LIGHTING, FRONT AUXILIARY DOME	\$100.00
6N5	WINDOW SWITCHES, REAR-WINDOW INOPERATIVE	\$35.00
6N6	DOOR LOCKS, INSIDE REAR DOORS INOPERATIVE	\$25.00
7X6	SPOTLAMP, DRIVER-SIDE	\$285.00
9C1	POLICE PACKAGE	\$0.00
A98	TRUNK RELEASE, IGNITION CONTROLLED	\$0.00
AR9	SEATS, FRONT BUCKET	\$0.00
<del>B34</del>	<del>FLOOR MATS, CARPETED FRONT AND REAR</del>	\$80.00
B86	MOLDINGS, BODY-COLOR BODYSIDE	\$100.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
FHS	E85 FLEXFUEL CAPABLE	INC
LFX	ENGINE, 3.6L SIDI DOHC V6 VVT	\$0.00
MX0	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED WIT	\$0.00
—	STANDARD PAINT	\$0.00
U1C	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER	\$0.00
VK3	LICENSE PLATE BRACKET, FRONT	\$15.00
	<b>SUBTOTAL</b>	<b>\$27,875.00</b>

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 251.0, Data updated 11/13/2012 1:00:00 PM  
 ©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

**Prepared By:**  
Rodney King Sr.  
TN Fleet Sales  
1550 NW Broad Street  
Murfreesboro, TN 37129  
Phone: (615) 631-1248  
Fax: (615) 896-7857  
Email: rking@tnfleetsales.com

## 2013 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

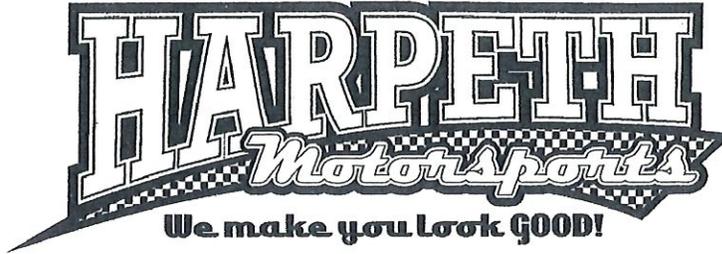
### **WINDOW STICKER**

Advert/Adjustments	\$0.00
Destination Charge	\$825.00
<b>TOTAL PRICE</b>	<b>\$28,700.00</b>
Est City: 18.00 mpg	
Est Highway: 30.00 mpg	
Est Highway Cruising Range: 510.00 mi	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 251.0, Data updated 11/13/2012 1:00:00 PM  
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:



140 Royal Oaks Boulevard · Franklin, TN 37067  
 (615) 550-8600  
 www.harpethmotorsports.com

DATE ENTERED 09 JAN 13	YOUR ORDER NO.	DATE SHIPPED 09 JAN 13	INVOICE DATE	INVOICE NUMBER 1344
---------------------------	----------------	---------------------------	--------------	------------------------

\*\*QUOTE\*\*

S  
O  
L  
D  
  
T  
O

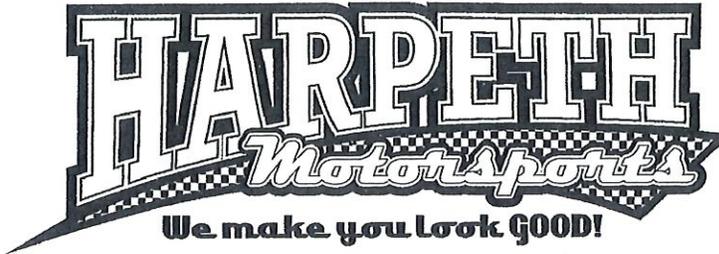
ACCOUNT NO. 10813  
 SPRING HILL POLICE DEPT  
 199 TOWN CENTER PARKWAY  
 SPRING HILL, TN 37174

S  
H  
I  
P  
  
T  
O

PAGE 1 OF 2

1344

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			7013		CHARGE	FRANKLIN , TN		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	H-1209B	FENIEX CORNER LED	115.00	61.09	244.36	
1	1	0	FHLP-IMP	FLASHER IMPALA	132.00	54.57	54.57	
1	1	0	ILSFF-00039	FED SIG HEADLIGHT	1530.00	598.80	598.80	
1	1	0	D10809BA	FED SIG INNER LIGHTBAR IMPALA BLU/W	635.00	313.15	313.15	
1	1	0	640000	FENIEX PYTHON 800	606.25	304.76	304.76	
1	1	0	ES100	FED SIG PA640 SIREN	299.00	142.86	142.86	
1	1	0	ESB-IMP08	FED SIG 100WATT SPEAKER	25.00	14.58	14.58	
1	1	0	BR-930	FED SIG ES 100 SPEAKER BRKT IMPALA	11.26	11.26	11.26	
1	1	0	SL20XLED	BROOKING 3 HOLE OUTLET	185.00	152.43	152.43 X	
2	2	0	329000-3	LED/HAL FLASHLIGHT W CHARGER	207.25	83.33	166.66	
1	1	0	BK0532IMP06	FED SIG SINGLE VIPER BLUE	209.59	209.59	209.59	
					PARTS			
					SUBLET			
					FREIGHT			
					SALES TAX			
CUSTOMER'S SIGNATURE X					TOTAL			



140 Royal Oaks Boulevard · Franklin, TN 37067  
 (615) 550-8600  
 www.harpethmotorsports.com

DATE ENTERED 09 JAN 13	YOUR ORDER NO.	DATE SHIPPED 09 JAN 13	INVOICE DATE	INVOICE NUMBER 1344
---------------------------	----------------	---------------------------	--------------	------------------------

\*\*QUOTE\*\*

S  
O  
L  
D  
  
T  
O

ACCOUNT NO. 10813  
 SPRING HILL POLICE DEPT  
 199 TOWN CENTER PARKWAY  
 SPRING HILL, TN 37174

S  
H  
I  
P  
  
T  
O

PAGE 2 OF 2

1344

SHIP VIA	SLSM. 7013	B/L NO.	TERMS CHARGE	F.O.B. POINT FRANKLIN, TN
----------	---------------	---------	-----------------	------------------------------

ORD	QUANTITY SHIP	RO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HAV-C-1400-I	SETINA PUSH BUMPER	170.69	170.69	170.69
1	1	0	HAV-C-ARM-101	HAVIS CONSOLE FOR I	75.00	54.78	54.78
1	1	0	HAV-C-CUP2-I	HAVIS ARM REST TOP MT	58.00	33.35	33.35
1	1	0	475-0051	HAVIS INTERNAL DUAL CUP HOLDER	368.00	255.95	255.95
1	1	0	PK0107IMP06SCA	PATRIOT GUNLOCK M16/870 TACTICAL	575.00	429.48	429.48
1	1	0	I-07009	SETINA PARTITION IMPALA 06-	30.00	17.00	17.00
2	2	0	D-11009B	FENIEX LICENSE PLATE BRKT	125.00	94.16	188.32
1	1	0	P46SLC	FENIEX PYTHON T4 BLUE	195.00	188.27	188.27
1	1	0	INSTALL	WHELEN LED SPOT BULB	1000.00	750.00	750.00
				INSTALL CDE: 99ELT49			
				**** I N V O I C E   Q U O T E - DO NOT PAY ****			
				METHOD OF PAYMENY.....			

***** ***** *****THANK YOU FOR YOUR BUSINESS!***** ***** *****		PARTS	4,300.86
		SUBLET	
		FREIGHT	0.00
		SALES TAX	0.00
CUSTOMER'S SIGNATURE X		TOTAL	\$4,300.86

408.38  
 \$ 3892.48

THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW - BORDER CONTAINS MICROPRINTING

**THE POOL**  
Tennessee's Leader In Risk Management Services

(615) 371-0049

SunTrust  
401 Commerce St  
Nashville, TN 37219-2405

CHECK NUMBER 2019834

Date: 12/10/2012

64-79  
611-TN

VOID AFTER 120 DAYS

\$4,532.20

PAY Forty Five Hundred Thirty Two Dollars And 20/100

TO THE ORDER OF Spring Hill City Of  
Po Box 789  
Spring Hill, TN 37174-



Two Signatures Required for Amounts over \$50,000

⑈ 2019834 ⑈ ⑆061100790⑆ 8800624721⑈

The Pool (615)371-0049

Payee: Spring Hill City Of  
IRS/SSN: 620692693  
Incident Date: 11/26/2012  
Claim Number: LI0025016A

Examiner: DDALTON  
Claimant Name: City of Spring Hill  
Insured: Spring Hill City Of

Check Number: 2019834  
Check Total: 4,532.20  
Check Date: 12/10/2012

From	Through	Account Number Invoice Number	Description Comment	Payment Amount
6/2012	11/26/2012		L-Property damage/collision	4,532.20

*ATTN: MELISSA STAPPL*

Spring Hill City Of  
Po Box 789  
Spring Hill, TN 37174-

THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND AN ARTIFICIAL WATER MARK ON THE BACK - HOLD AT ANGLE TO VIEW - BORDER CONTAINS MICROPRINTING



SunTrust  
401 Commerce St  
Nashville, TN 37219-2405

CHECK NUMBER 2019796

Date: 12/06/2012

64-79  
611-TN

VOID AFTER 120 DAYS

\$7,150.00

PAY Seven Thousand One Hundred Fifty Dollars And 00/100

TO THE ORDER OF Spring Hill City Of  
Po Box 789  
Spring Hill, TN 37174-

Two Signatures Required for Amounts over \$50,000

⑈ 2019796 ⑆ ⑆ 06 1 100790 ⑆ 8800624721 ⑆

The Pool (615)371-0049

Payee: Spring Hill City Of  
IRS/SSN: 620692693  
Incident Date: 11/26/2012  
Claim Number: LI0025016A

Examiner: DDALTON  
Claimant Name: City of Spring Hill  
Insured: Spring Hill City Of

Check Number: 2019796  
Check Total: 7,150.00  
Check Date: 12/06/2012

From	Through	Account Number Invoice Number	Description Comment	Payment Amount
12/06/2012	11/26/2012		L-Property damage/collision	7,150.00

Attn: Missy Stahl

Spring Hill City Of  
Po Box 789  
Spring Hill, TN 37174-

