

**WORK SESSION AGENDA**  
**December 19, 2023**  
**4:00 p.m.**

1. Agenda Review and Citizen Forum

**AGENDA**  
**CITY OF MORRISTOWN, TENNESSEE**  
**CITY COUNCIL MEETING**  
**December 19, 2023**  
**5:00 p.m.**

1. **CALL TO ORDER**

Mayor Gary Chesney

2. **INVOCATION**

Pastor John Paul Freitag, Morristown Police Dept. Senior Chaplain

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **ADOPTION OF AGENDA**

6. **PROCLAMATIONS/PRESENTATIONS**

7. **CITIZEN COMMENTS ABOUT AGENDA ITEMS ONLY**  
(Other than items scheduled for public hearing.)

8. **APPROVAL OF MINUTES**

1. December 5, 2023

9. **OLD BUSINESS**

- 9-a. **Public Hearings & Adoption of Ordinances/Resolutions**

1. Ordinance No. 4752.01

To amend Ordinance Number 4752, the City of Morristown, Tennessee annual budget for fiscal year 2023-2024 necessary to appropriate additional funds in relations to the VCIF Grant, a new computer for the Sex Offenders Administration, a grant funded airport project and a transfer to the General Capital Projects Fund in relation to land purchases and engineering services relating to two projects., This amendment is also necessary to re-appropriate funds from fiscal year 2023 related to factory cancelled vehicles orders and to establish the funding source for each appropriation (General Fund).

## 10. NEW BUSINESS

### 10-a. Resolutions

### 10-b. Introduction and First Reading of Ordinances

1. Ordinance No. \_\_\_\_\_  
Entitled an Ordinance to amend the Municipal Code of the City of Morristown, Tennessee, Appendix B. {Rezoning of Hamblen County Tennessee Tax Parcel ID # 032017 02201 from R-2 (Medium Density Residential District) to IB (Intermediate Business District) located along N. Davy Crockett Parkway/25E.  
**{Public Hearing Date January 2, 2024}**
2. Ordinance No. \_\_\_\_\_  
Entitled an Ordinance to Annex certain territory and to incorporate same within the corporate boundaries of the City of Morristown Tennessee. Annexation of approximately 26.41 acres, being Lots 10 and 11 of the Helm McClister Estate survey, as recorded in the Hamblen County courthouse on Aplat, Page 104.  
**{Public Hearing Date January 2, 2024}**
3. Ordinance No. \_\_\_\_\_  
Entitled an Ordinance to close and vacate certain rights-of-ways within the City of Morristown {Portion of Howell Road public right-of-way near the intersection of Centennial Court.  
**{Public Hearing Date January 2, 2024}**

### 10-c. Awarding of Bids/Contracts

1. Acknowledge receipt of bids for Pipe and Drape Package, accept the bid from A2Z Recognition Products, Inc. as the best bid, and authorize to purchase the Pipe and Drape Package for a total of \$11,946.16 including shipping charge.
2. Acknowledge receipt of bids for a Portable Stage, accept the bid from Schools In, LLC as the best bid, and authorize to purchase the Portable Stage for a total of \$13,967.43 including shipping charge.
3. Acknowledge receipt of bids for Police & Fire Uniforms. Accept the bid from CMS for the Police Department, and the bid from Summit for the Fire Department.
4. Approve purchase of one (1) Dodge Charger Police Interceptor vehicles under state contract #209 totaling \$36,493.
5. Approve an amendment to the contract with Dana Safety Supply for upfitting of Police Department vehicles based on updated vehicle quantities and types, and to extend said contract.

6. Authorize a one-time purchase of ten (10) 10-8 Arsenal In-Car camera systems along with nine (10) Video AV Cords for a total of \$ 22,301 including freight charge.
7. Authorize the purchase of ten (10) LED Lightbars from Dana Safety Supply via Statewide Contract #202 in addition to other equipment per the attached quote for the upfitting of certain police department vehicles.
8. Authorize the purchase of one (1) Tactical Shield and one (1) Ballistic Shield Light, per the attached quote for \$11,472 including shipping from Dana Safety Supply via an open governmental agreement between Dana Safety Supply and Bradford County, Florida.
9. Approval to declare fifteen (15) vehicles have been removed from service and are no longer being utilized.
10. Authorize the agreement between the City of Morristown, Manchester Realty, LLC and John “Mitch” Potter for the release of the remaining cash bond as related to the Windswept Development.
11. Approval of sale of property to Del Zotto Products to purchase Parcel 047 133.01 consisting of approximately 12 acres in the Morristown Airport Industrial District (MAID) for the purchase price of \$8,000 per acre.

**10-d. Board/Commission Appointments**

**10-e. New Issues**

1. Acceptance of Audit for Fiscal Year Ending June 30, 2023.

**11. CITY ADMINISTRATOR’S REPORT**

**12. COMMENTS FROM MAYOR/COUNCILMEMBERS/COMMITTEES**

**13. ADJOURN**

**WORK SESSION  
December 19, 2023**

1. Update on Interlocal Agreements for Police Operations

## City Council Meeting/Holiday Schedule.

|                        |           |           |   |
|------------------------|-----------|-----------|---|
| December 19, 2023      | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| December 19, 2023      | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| December 22 & 25, 2023 | Fri/Mon   |           | City Employee's Holiday – Observance of Christmas Holiday |
| January 1, 2024        | Monday    |           | City Center Closed – Observance of New Year's Day         |
| January 2, 2024        | Tuesday   | 4:00 p.m. | City Council Agenda Review & Citizen Forum                |
| January 2, 2024        | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| January 15, 2024       | Monday    |           | City Center Closed – Observance of Martin Luther King Day |
| January 16, 2024       | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| January 16, 2024       | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| February 6, 2024       | Tuesday   | 3:30 p.m. | Finance Committee Meeting                                 |
| February 6, 2024       | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| February 6, 2024       | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| February 20, 2024      | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| February 20, 2024      | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| March 5, 2024          | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| March 5, 2024          | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| March 19, 2024         | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| March 19, 2024         | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| March 29, 2024         | Friday    |           | City Center Closed – Observance of Good Friday            |
| April 2, 2024          | Tuesday   | 3:30 p.m. | Finance Committee Meeting                                 |
| April 2, 2024          | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| April 2, 2024          | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| April 16, 2024         | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| April 16, 2024         | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| May 7, 2024            | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| May 7, 2024            | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| May 21, 2024           | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| May 21, 2024           | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| May 27, 2024           | Monday    |           | City Center Closed – Observance of Memorial Day           |
| June 4, 2024           | Tuesday   | 3:30 p.m. | Finance Committee Meeting                                 |
| June 4, 2024           | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| June 4, 2024           | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| June 18, 2024          | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| June 18, 2024          | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| June 19, 2024          | Wednesday |           | City Center Closed – Observance of Juneteenth             |
| July 2, 2024           | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| July 2, 2024           | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| July 4, 2024           | Thursday  |           | City Center Closed – Observance of Independence Day       |
| July 16, 2024          | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| July 16, 2024          | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| August 6, 2024         | Tuesday   | 3:30 p.m. | Finance Committee Meeting                                 |
| August 6, 2024         | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| August 6, 2024         | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| August 20, 2024        | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| August 20, 2024        | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| September 2, 2024      | Monday    |           | City Center Closed – Observance of Labor Day              |
| September 3, 2024      | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| September 3, 2024      | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |
| September 17, 2024     | Tuesday   | 4:00 p.m. | Council Agenda Review & Citizen Forum                     |
| September 17, 2024     | Tuesday   | 5:00 p.m. | Regular City Council Meeting with Work Session            |



**STATE OF TENNESSEE  
COUNTY OF HAMBLLEN  
CORPORATION OF MORRISTOWN  
DECEMBER 5, 2023  
5:00 p.m.**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, December 5, 2023 with Honorable Mayor Gary Chesney presiding and the following Councilmembers present, Chris Bivens, Bob Garrett, Tommy Pedigo, Joseph Senter and Kay Senter; absent, Al A'Hearn.

Reverend Mark Campbell, Morristown Police Department Master Chaplain led in the invocation. Mayor Chesney led the "Pledge of Allegiance".

Councilmember Pedigo made a motion to adopt the December 5, 2023 agenda as presented. Councilmember J. Senter seconded the motion and upon roll call; all voted "aye".

Mayor Chesney opened the floor for members of the audience to speak subject to the guidelines provided. No one spoke.

Councilmember K. Senter made a motion to approve the November 21, 2023 minutes with correction {add "K." in front of Senter as related to the action taken regarding the second vote taken on Resolution No. 2023-22}. Councilmember J. Senter seconded the motion and upon roll call; all voted "aye".

A Public Hearing was held relating to Ordinance No. 4767. No one spoke.

Councilmember K. Senter made a motion to approve Ordinance No. 4767 on second and final reading. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

**Ordinance No. 4767**

**Being an Ordinance of the City Council of Morristown, Tennessee amending certain portions of Title 14 (Zoning and Land Use Control), Chapters 2,3,4a, 6, 8b, 7, 8, 9, 10, 11 and 31 of the Morristown Municipal Code. (Boarding Houses).**

Councilmember Pedigo made a motion to approve Ordinance No. 4752.01 on its first reading and schedule a public hearing relative to the final passage of said ordinance on December 19, 2023. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

**Ordinance No. 4752.01**

**To amend Ordinance No. 4752.01 The City of Morristown, Tennessee annual budget for fiscal year 2023-2024 necessary to appropriate additional funds in relations to the VCIF Grant, a new computer for the Sex Offenders Administration, a grant funded airport project and a transfer to the General Capital Projects Fund in relation to land purchases and engineering services relating to two projects. This amendment is also necessary to re-appropriate funds from fiscal year 2023 related to factory cancelled vehicles orders and to establish the funding source for each appropriation (General Fund).**

Councilmember K. Senter made a motion to approve the agreement with LDA Engineering to provide Professional Services as related to the intersection at Jarnigan Avenue and Lincoln Avenue in the amount of \$15,900. Councilmember J. Senter seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the purchase of one 5115 Heavy Duty Flex Wing Mower for the Public Works Department from West Hills Tractor in the amount of \$30,500 via a cooperative purchase. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to purchase an automated garbage truck for the Public Works Department in the amount of \$475,022.45 via a cooperative purchase. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember K. Senter made a motion to approve the purchase of Lighting Upgrades for four (4) ball fields at Frank Lorino Park in the amount of \$509,722 from Musco Sports Lighting LLC via cooperative purchase. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

Councilmember K. Senter made a motion to acknowledge receipt of qualifications from general contractors interested in bidding on the Fire Station No. 3 project on Thompson Creek Road and approve the four (4) contractors per the attached recommendation by the project architect. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

Councilmember K. Senter made a motion to approve the purchase of two (2) Firewall Systems, including related licensing, in the amount of \$14,767.34 from CDW via a cooperative purchase. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to authorize the City Administrator to execute a contract for the sale of old Fire Station No. 4 to S.G.A. Investments, LLC, owner Matthew Sellars, and to process the sale of the same. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the purchase of one (1) 2024 Ford F150 Crew Cab via Statewide Contract #209, totaling \$53,583. Councilmember Garrett seconded the motion and upon roll call; all voted “aye”.

Councilmember Pedigo made a motion to approve the Professional Service Agreement with Lose Design for design and construction administration services for an upgrade to the catering kitchen in the Morristown Landing. Councilmember Garrett seconded the motion and upon roll call; all voted “aye”.

Councilmember K. Senter made a motion to reappoint Jim Price to the Stormwater Violations Board of the City of Morristown for a three-year term to expire January 1, 2027. Councilmember Garrett seconded the motion and upon roll call; all voted “aye”.

Mayor Gary Chesney adjourned the December 5, 2023, Morristown City Council meeting at 5:31p.m.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Administrator

## APPROPRIATION ORDINANCE

Ordinance Number:

**4752.01**

To amend ordinance number 4752, The City of Morristown, Tennessee annual budget for fiscal year 2023-2024 necessary to appropriate additional funds in relations to the VCIF Grant, a new computer for the Sex Offenders Administration, a grant funded airport project and a transfer to the General Capital Projects Fund in relation to land purchases and engineering services relating to two projects., This amendment is also necessary to re-appropriate funds from fiscal year 2023 related to factory cancelled vehicles orders and to establish the funding source for each appropriation.

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 4713 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2022-2023 is hereby amended and funds are herewith appropriated or adjusted as presented.

| FUND           | DEPARTMENT              | CODE      | ACCOUNT DESCRIPTION          | FUND BALANCE/REVENUE |              | EXPENDITURES |          |
|----------------|-------------------------|-----------|------------------------------|----------------------|--------------|--------------|----------|
|                |                         |           |                              | Increase             | Decrease     | Increase     | Decrease |
| General (#110) | Police - Administration | 42110.615 | Sex Offenders Administration |                      |              | \$ 3,200     |          |
| General (#110) | Police - Administration | 42110.801 | Grants & Other Subsidies     |                      |              | \$ 369,978   |          |
| General (#110) | Police - Patrol         | 42120.971 | Motor Equipment              |                      |              | \$ 439,380   |          |
| General (#110) | Airport                 | 48100.399 | Other Contracted Services    |                      |              | \$ 95,000    |          |
| General (#110) | Transfers               | 92000.639 | Capital Projects Fund        |                      |              | \$ 1,873,070 |          |
| General (#110) | Fund Balance            | 110.33840 | Unassigned Fund Balance      |                      | \$ 812,558   |              |          |
| General (#110) | Fund Balance            | 110-33840 | Assigned Fund Balance        |                      | \$ 1,873,070 |              |          |
| General (#110) | Revenue                 | 110-36700 | Miscellaneous                | \$95,000             |              |              |          |
|                |                         |           |                              |                      |              |              |          |
|                |                         |           |                              |                      |              |              |          |
|                |                         |           | Totals                       | \$ 95,000            | \$ 2,685,628 | \$ 2,780,628 | \$ -     |

PASSED ON FIRST READING THIS 5th DAY OF DECEMBER 2023

\_\_\_\_\_  
Mayor Signature

ATTEST:

\_\_\_\_\_  
City Administrator Signature

PASSED ON SECOND READING THIS 19th DAY OF DECEMBER 2023

\_\_\_\_\_  
Mayor Signature

ATTEST:

\_\_\_\_\_  
City Administrator Signature



# The City of Morristown

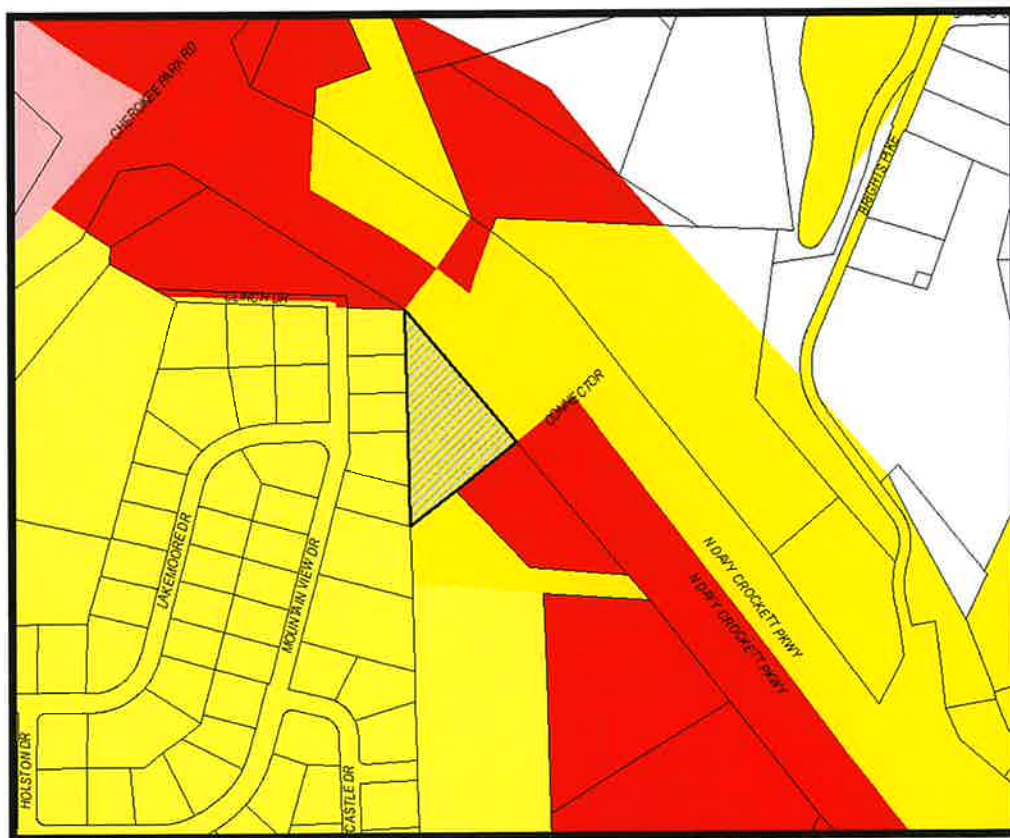
## Community Development & Planning



TO: Morristown City Council  
FROM: Josh Cole, Senior Planner  
DATE: December 19<sup>th</sup>, 2023  
SUBJECT: Rezoning Request from R-2 to IB  
N. Davy Crockett Parkway (Highway 25E)

### **BACKGROUND:**

Staff has received a request from the property owner, North Hamblen County Volunteer Fire Department, to rezone a parcel on N. Davy Crockett Parkway (Highway 25E) from R-2 (Medium Density Residential District) to IB (Intermediate Business District). The requested parcel is 1.4 acres in size and vacant. It has N. Davy Crockett Parkway (Highway 25E) to the east, the Lakemoore subdivision to the west zoned R-1, and a church along with an automobile sales lot to the south zoned R-2 and IB.



It should be stated that prior to any development on this site, the developer will have to submit a site plan that meets all applicable city requirements.

**RECOMMENDATION:**

Per TDOT, N. Davy Crockett is a major corridor in the city with daily traffic counts near this parcel exceeding 25,000 in 2020. This makes it suitable for higher intensity developments that may accompany the IB district. Due to this, staff recommends approval of this rezoning request to IB and Planning Commission voted 8-0 in support of this request at their December monthly meeting.

ORDINANCE NO. \_\_\_\_\_,  
ENTITLED AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF  
MORRISTOWN, TENNESSEE, APPENDIX B.  
*{Rezoning of Hamblen County Tennessee Tax Parcel ID # 032017 02201 from R-2 (Medium Density  
Residential District) to IB (Intermediate Business District), the general location being shown on the  
attached exhibit A.}*

SECTION I. WHEREAS, the Morristown Planning Commission has recommended to the City Council of the City of Morristown that a certain amendment be made to Ordinance No. 2092, known as the Zoning Ordinance for the City of Morristown, Appendix B;

NOW, THEREFORE, in order to carry into effect the said amendment:

SECTION II. BE IT RESOLVED by the City Council of the City of Morristown that Ordinance No. 2092 be and the same hereby is amended so as to provide that the following described real estate be rezoned from R-2 (Medium Density Residential District) to IB (Intermediate Business District),

*Being Lot 2, containing 1.385 acres, as shown on the Final Plat of the Alvy Couch Subdivision as recorded in Plat Cabinet I, Slide 325 in the Register's Office, Hamblen County, Tennessee.*

SECTION III. BE IT FURTHER ORDAINED that all maps, records and necessary minute entries be changed so as to effect the amendment as herein provided, to the extent that the area herein above described shall be permitted to be used for Intermediate Business District (IB) uses exclusively.

SECTION IV. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict herewith be, and the same are, repealed to the extent of such conflict but not further or otherwise.

SECTION V. BE IT FURTHER ORDAINED that this ordinance takes effect from and after the date of its final passage, the public welfare requiring it.

Passed on first reading the 19th day of December 2023.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

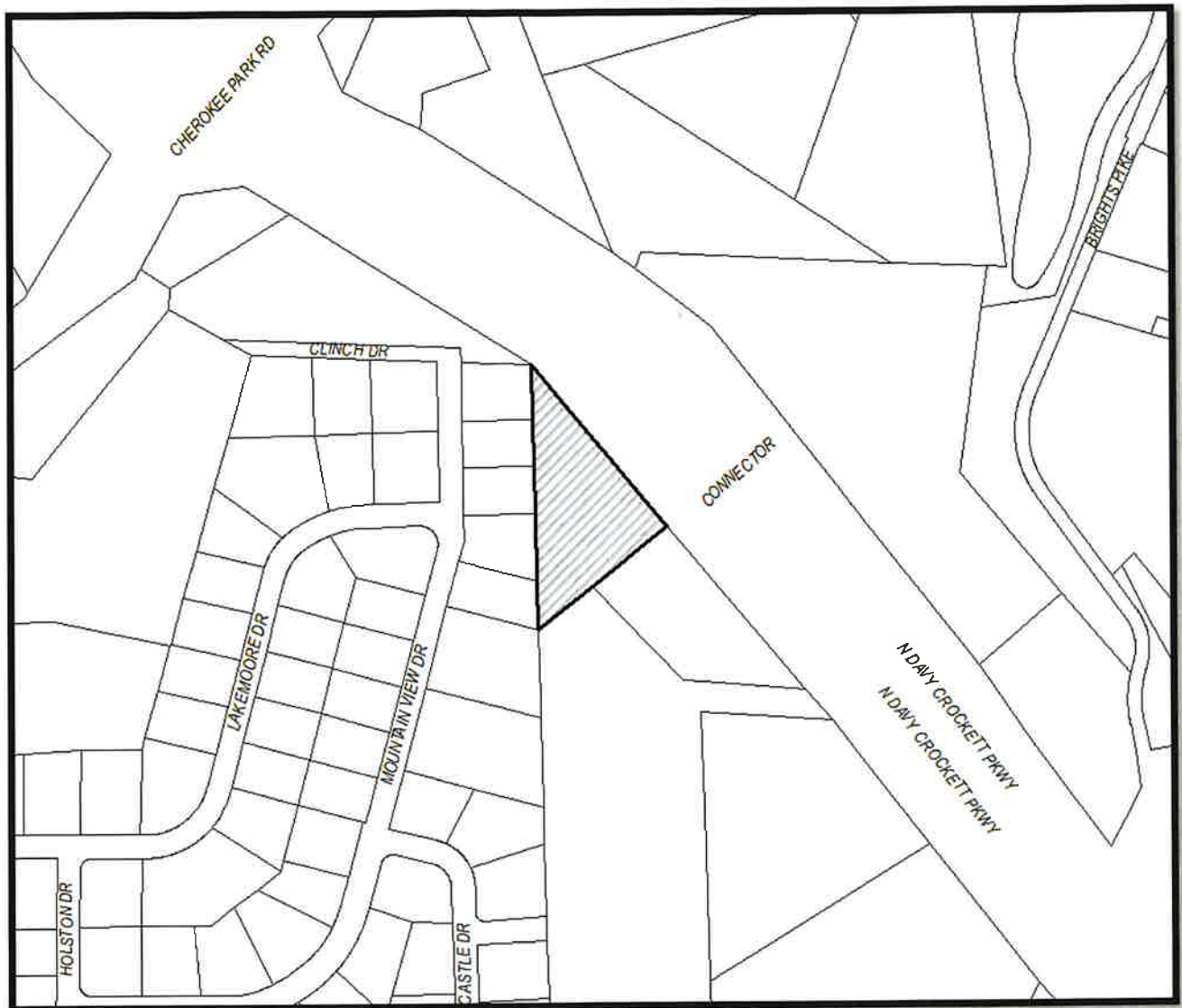
Passed on second and final reading the 2nd day of January 2024

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

Exhibit A:





# The City of Morristown

## Community Development & Planning



TO: City Council  
FROM: Lori Matthews, Senior Planner  
DATE: December 19, 2023  
REQUEST: Annexation Request

### **SUBMITTAL:**

Randy Corlew, representing property owner(s) Wesley and Becky Sisk is seeking to annex Hamblen County Tax Parcel ID # 051 087.08, located at the intersection of McClister Road with Enka Highway. The subject property is within the City's Urban Growth Boundary and is contiguous to the current City limits. The owners wish to develop the 2-lot, 27-acre property into an RV campground. Per the City's Zoning Ordinance, campgrounds are only allowed within RP-1 (Planned Residential) District zones. Approval within planned zoning districts require renderings and concept plans of the project which the applicant does not yet have finished. Therefore, this annexation, if approved, will need to come into the City with an R-1 (Single Family Residential) designation and be rezoned at a later date.

Morristown Utilities will be the sanitary sewer and water service provider for the development.

### **RECOMMENDATION:**

The Planning Commission at their November 2023 meeting voted to forward both the request and plan of services to City Council for approval.



**ORDINANCE NO. \_\_\_\_\_**

**ENTITLED AN ORDINANCE TO ANNEX CERTAIN TERRITORY AND TO INCORPORATE SAME WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF MORRISTOWN TENNESSEE;**

*Annexation of approximately 26.41 acres, being Lots 10 and 11 of the Helm McClister Estate survey, as recorded in the Hamblen County courthouse on Aplat, Page 104, and shown as Exhibit A below;*

**Section 1.**     **WHEREAS**, it now appears that the prosperity of the City and of the territory herein described shall be materially retarded and the safety and welfare of inhabitants and property owners thereof endangered if such territory is not annexed; and

**Section II.**     **WHEREAS**, the annexation of such territory is deemed necessary for the welfare of the residents and property owners thereof and the City as a whole;

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN;**

1. **PURSUANT** to authority conferred by Section 6-15:102 of the Tennessee Code Annotated, there is hereby annexed to the City of Morristown Tennessee and incorporated within the corporate boundaries thereof, the following described territory:
2. Single-Family Residential zoning (R-1) shall be applied upon adoption of the annexation area.
3. This Ordinance shall become effective from and after its passage, the public welfare requiring it.

**PASSED ON FIRST READING THIS 19th DAY OF DECEMBER 2023.**

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY ADMINISTRATOR

**PASSED ON SECOND READING THIS 2nd DAY OF JANUARY 2024.**

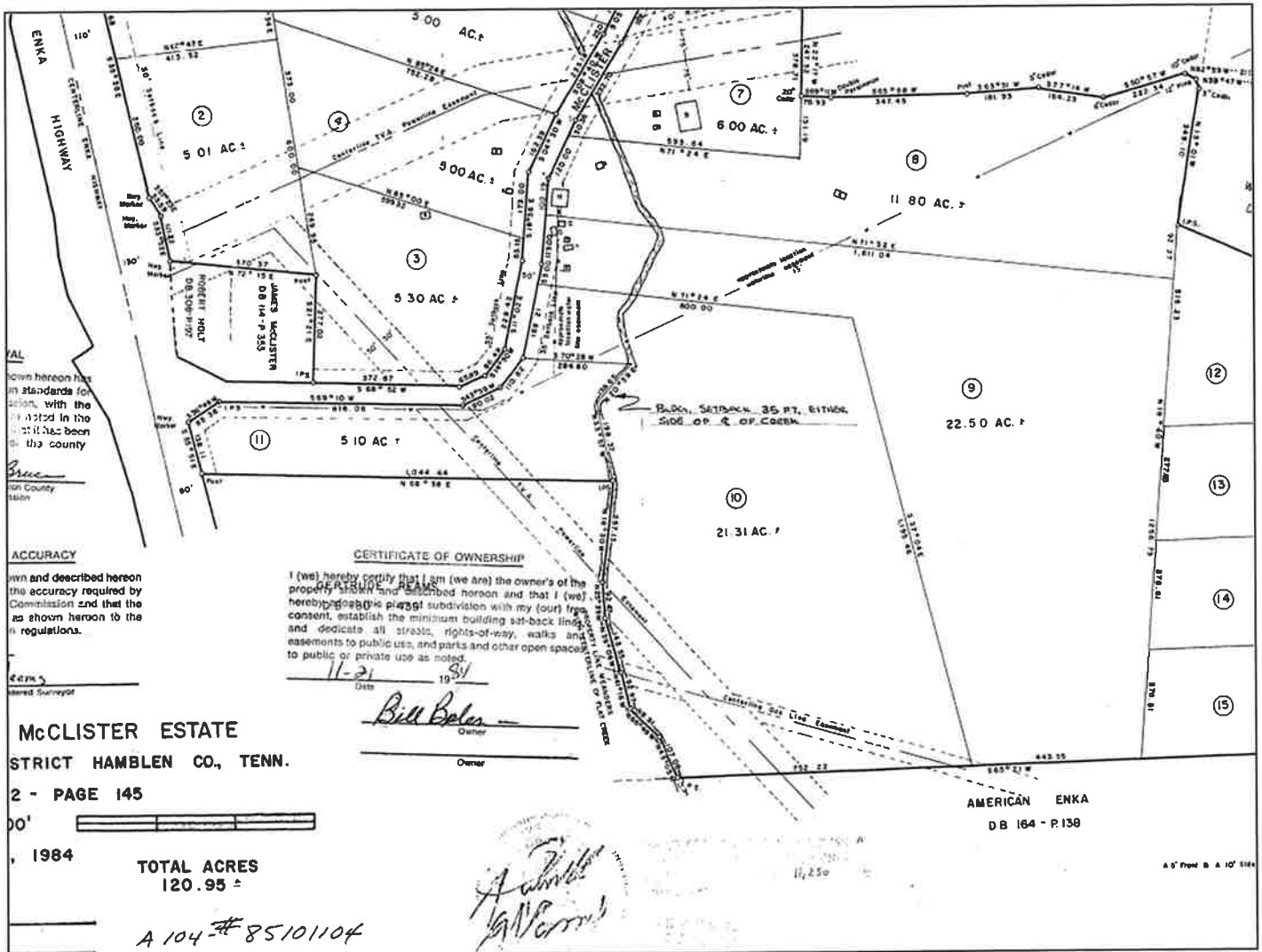
\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY ADMINISTRATOR



# EXHIBIT A:



## **PLAN OF SERVICES**

### **RESOLUTION NO. 2023-24**

#### **RESOLUTION ADOPTING A PLAN OF SERVICES FOR THE ANNEXATION OF HAMBLLEN COUNTY TAX PARCEL ID # 051 08708 000 LOCATED OFF OF McCLISTER ROAD;**

WHEREAS, TENNESSEE CODE ANNOTATED, TITLE 6, CHAPTER 51, AS AMENDED REQUIRES THAT A PLAN OF SERVICES BE ADOPTED BY THE GOVERNING BODY.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND COUNCIL OF THE CITY OF MORRISTOWN, TENNESSEE:

*Being Lots 10 and 11 of the Helm McClister Estate survey as recorded on Aplat, Page 104 in the Hamblen County Courthouse and shown below as Exhibit A;*

**Section I.** Pursuant to the provisions of Title 6, Chapter 51, Tennessee Code Annotated, there is hereby adopted, for the area bounded as described above, the following plan of services;

#### **Police Protection**

Patrolling, radio responses to calls, and other routine police services using present personnel and equipment will be provided upon the effective date of annexation.

#### **Fire Protection**

Fire protection by the present personnel and the equipment of the fire fighting force, within the limitations of available water and distances from fire stations, will be provided upon the effective date of annexation. Water for fire protection to serve the substantially developed annexed area(s) will be provided in accordance with current policies of Morristown Utilities unless authorized by franchise agreement with another utility district which has made service available with capabilities to meet City of Morristown Fire Protection Standards. Any extension of water system infrastructure beyond that of Morristown Utility policies shall be at the expense of the property owner or developer.

#### **Water Service**

Morristown Utilities will extend service to properties within its jurisdiction in accordance with the regulations and extension policies of Morristown Utilities.

#### **Sanitary Sewer Service**

Morristown Utilities will extend service to properties within its jurisdiction in accordance with the regulations and extension policies of Morristown Utilities Commission.

#### **Electrical Service**

Electrical service for domestic, commercial and industrial use will be provided at city rates for new lines as extended in accordance with current policies of Morristown Utility Commission. In those parts of the annexed area presently served by another utility cooperative, the above

conditions or terms will begin with the acquisition by the city of such cooperatives or parts thereof, which may be delayed by negotiations and/or litigation.

**Refuse Collection**

The same regular refuse collection service now provided within the City will be extended to the annexed area sixty days following the effective date of annexation.

**Streets**

Reconstruction and resurfacing of streets, installation of storm drainage facilities, construction of curbs and gutters, and other such major improvements, as the need therefore is determined by the governing body, will be accomplished under current policies of the city. Traffic signals, traffic signs, street markings and other traffic control devices will be installed as the need therefore is established by appropriate study and traffic standards. Street name signs where needed will be installed as new street construction requires.

**Inspection Services**

Any inspection services now provided by the City (building, electrical, plumbing, gas, housing, sanitation, etc.) will begin upon the effective date of annexation.

**Planning and Zoning**

The planning and zoning jurisdiction of the city will apply to the annexed area in conjunction with the effective date of annexation.

**Street Lighting**

Street lights will be installed in accordance to City policies.

**Recreation**

Residents of the annexed area may use all existing recreational facilities, parks, etc., on the effective date of annexation. The same standards and policies now used in the present city will be followed in expanding the recreational program and facilities in the enlarged city.

**Section II.** This Resolution shall become effective from and after its adoption.

Passed on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Mayor

ATTEST:

\_\_\_\_\_

\_\_\_\_\_  
City Administrator

# The City of Morristown

## Community Development & Planning



TO: Morristown City Council  
FROM: Steve Neilson, Development Director  
DATE: December 19<sup>th</sup>, 2023  
SUBJECT: Right-of-Way Abandonment Request

### **BACKGROUND:**

Staff has received a request from the Industrial Development Board to abandon a portion of Howell Road right-of-way located near the intersection of Centennial Court (entrance to the Colgate Palmolive facility). All adjoining land owners have been notified and none have expressed any concerns.

Public Works and Morristown Utilities have also been contacted and neither agency has any concerns regarding the City abandoning this old right-of-way.



### **RECOMMENDATION:**

On December 12<sup>th</sup> the Planning Commission voted unanimously to forward this request on to the City Council for their approval.



ORDINANCE NO. \_\_\_\_\_

ENTITLED AN ORDINANCE TO CLOSE AND VACATE CERTAIN RIGHTS-OF-WAYS WITHIN THE CITY OF MORRISTOWN

*{Portion of Howell Road public right-of-way near the intersection of Centennial Court, the general location being shown on the attached Exhibit A.}*

Section I. WHEREAS, the City Council of the City of Morristown has the power to, when expedient, close, vacate and abandon rights-of-way within the municipality; and

WHEREAS, the following action is deemed to be in the best interest of the municipality;

NOW THEREFORE:

Section II. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN that the following right-of-way is hereby closed, vacated and abandoned:

BEGINNING at a point, said point being the intersection of the southern right of way of Howell Road and western right of way of Centennial Court; Thence with the southern right of way of Howell Road and with the line of Tax Map 48, Parcel 38.02, Warranty Deed 1984, Page 799, in a westerly direction, to a point, said point being the common corner of Tax Map 48, Parcel 38.02 and Tax Map 48, Parcel 38.03, Warranty Deed 1716, Page 483; Thence continuing with the southern right of way of Howell Road and the line of Tax Map 48, Parcel 38.03, Warranty Deed 1716, Page 483, in a westerly direction, to a point, said point being the common corner of Tax Map 48, Parcel 38.03, Warranty Deed 1716, Page 483 and Tax Map 48, Parcel 50.00, Warranty Deed 1984, Page 799; Thence crossing the right of way of Howell Road, in a northerly direction, to a point, said point being in the northern right of way of Howell Road and in the line of Lot 3, Plat Book I, Slide 390, Tax Map 48, Parcel 51.00; Thence, with the northern right of way of Howell Road and the line of Lot 3, Plat Book I, Slide 390, Tax Map 48, Parcel 51.00 in an easterly direction to a point, said point being the intersection of the northern right of way line of Howell Road and the western right of way line for Centennial Court; Thence with the western right of way Centennial Court, in a southerly direction to the Point of Beginning.

Section III. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict herewith be, and the same are, hereby repealed.

Section IV. BE IT FURTHER ORDAINED that this ordinance takes effect from and after its passage, the public welfare requiring it.

Passed on first reading the 19<sup>th</sup> day of December 2023.

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Mayor

ATTEST:

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City Administrator

Passed on second and final reading this the 2<sup>nd</sup> day of January 2024.

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Mayor

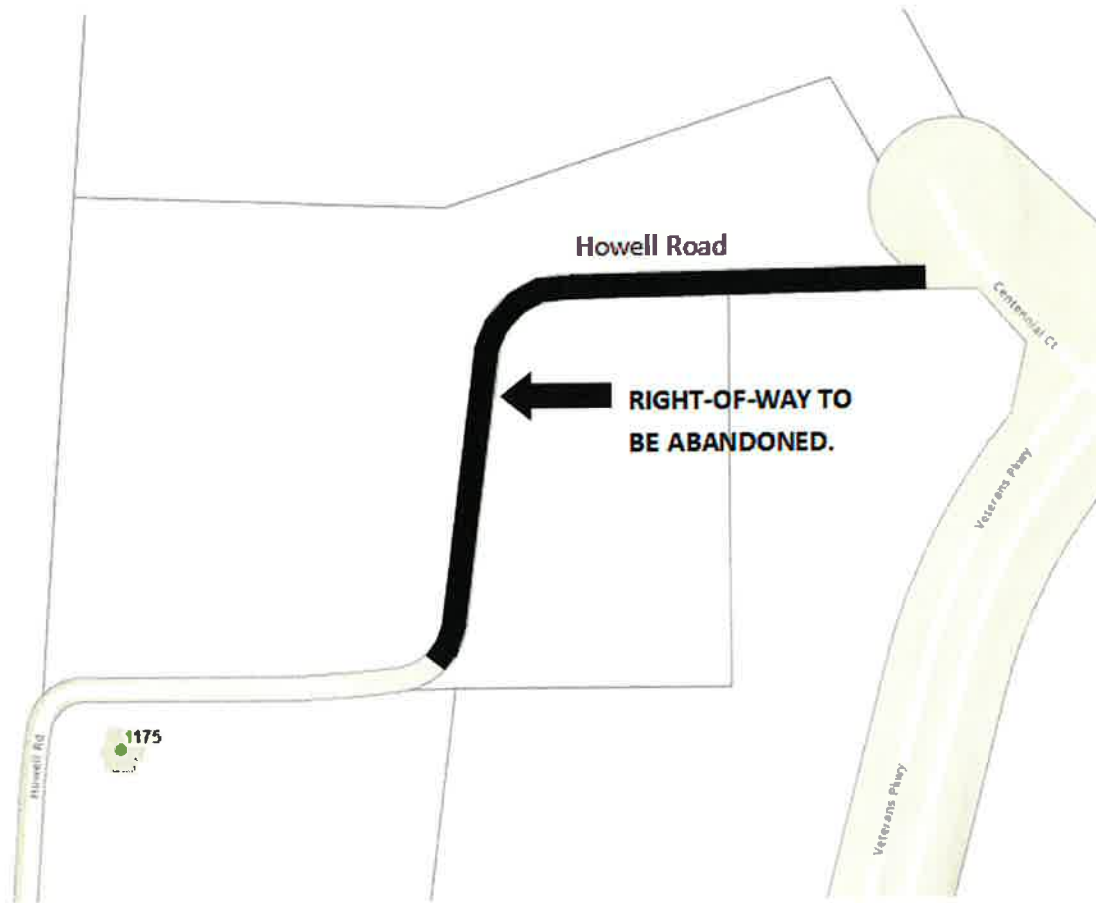
ATTEST:

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City Administrator



Exhibit A:





## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Acknowledge receipt of bids for Pipe and Drape Package, accept the bid from A2Z Recognition Products, Inc. as the best bid, and authorize to purchase the Pipe and Drape Package for a total of \$11,946.16 including shipping charge.

**Prepared By:** Jeanna Vanek

**Subject:** Pipe and Drape Package

**Background:** Awarding this bid will allow the Morristown Landing to have 44 booths to exhibit at fair events.

**Findings/Current Activity:**

An invitation to bid was advertised twice in the Citizen Tribune, on the city's website and on Vendor Registry. We received two (2) total responses to the bid.

**Financial Impact:**

Financed bond proceeds from construction of the Landing will cover this purchase.

Total Cost : \$11,946.16

**Action options/Recommendations:**

Acknowledge bids, accept the bid from A2Z Recognition Products, and authorize the Pipe and Drape Package purchase.

**Attachment:** Bid tabulation

**Pipe and Drape Package  
BID TAB  
December 5, 2023**

| <b>Vendor</b>                  | <b>Package Price</b> |
|--------------------------------|----------------------|
| A2Z Recognition Products, Inc* | \$11,946.16          |
| Online EEI*                    | \$15,029.73          |

While both bids included minor submission errors (certain pages were not initialed), we do not find these issues substantial enough to disqualify the bids.



## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Acknowledge receipt of bids for a Portable Stage, accept the bid from Schools In, LLC as the best bid, and authorize to purchase the Portable Stage for a total of \$13,967.43 including shipping charge.

**Prepared By:** Jeanna Vanek

**Subject:** Portable Stage

**Background:** Awarding this bid will allow the Morristown Landing to improve the quality of their events.

**Findings/Current Activity:**

An invitation to bid was advertised twice in the Citizen Tribune, on the city's website and on Vendor Registry. We received two (2) total responses to the bid.

**Financial Impact:**

Financed bond proceeds from construction of the Landing will cover this purchase.

Total Cost : \$13,967.43

**Action options/Recommendations:**

Acknowledge bids, accept the bid from Schools In, LLC, and authorize the Portable Stage purchase.

**Attachment:** Bid tabulation

**Portable Stage  
BID TAB  
December 5, 2023**

| <b>Vendor</b>            | <b>Package Price</b> |
|--------------------------|----------------------|
| Schools In, LLC          | \$13,967.43          |
| Strategic Equipment, LLC | \$60,379.19          |



## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Acknowledge receipt of bids for Police & Fire Uniforms. Accept the bid from CMS for the Police Department, and the bid from Summit for the Fire Department.

**Prepared By:** Jeanna Vanek

**Subject:** Police & Fire Uniforms

**Background:** The City of Morristown provides uniforms for the Police & Fire Departments. The uniforms are purchased on an as-needed basis with Police officers and Firefighters receiving uniforms on an annual basis. This bid is for two years, and the price may extend for up to two additional years if the pricing remains unchanged.

### Findings/Current Activity:

An invitation to bid was advertised twice in the Citizen Tribune, on the city's website and on Vendor Registry. We received two (2) total responses to the bid.

The Police Department has recommended awarding a contract to CMS for all of its uniform needs as all the majority of items on the list were quoted at a lesser cost by CMS, there is a high likelihood that their overall purchases over the life of the contract at these prices will be less costly with CMS, and the Department has a good prior experience with CMS.

The Fire Department has recommended awarding a contract to Summit for all of its uniform needs. While item-for-item, the bids are very similar, based on quantities of product sourced more often, a contract with Summit is the most likely to result in the lower total cost. There is one jacket item that CMS did not bid on, which is a required part of the department's uniform. Additionally, the Department has good prior experience with Summit.

**Financial Impact:** Funds have been appropriated in the budget for uniforms for Police & Fire.

**Action options :** Acknowledge bids, accept the bid from CMS for Police and Summit for Fire.

**Attachment:** Bid tabulation

CITY OF MORRISTOWN  
POLICE UNIFORM BID  
12/5/2023

| ITEM | DESCRIPTION  | Bidders   |           |
|------|--|-----------|-----------|
|      |  | CMS       | Summit    |
| 1    | <b>Police Uniform - Class A Style Trousers</b>                         |           |           |
|      | Blauer #8650T (4 pkt)  | \$ 51.35  |           |
|      | Blauer #8657 (6 pkt)   | \$ 63.40  |           |
|      | Blauer \$8657T   |           | \$ 73.25  |
| 2    | <b>Police Uniform - Class A Style Shirts (long &amp; short sleeve)</b> |           |           |
|      | <b>a. Short Sleeve:</b>  |           |           |
|      | Blauer #8610Z  | \$ 44.45  | \$ 55.90  |
|      | Blauer #8675   | \$ 56.20  |           |
|      | Blauer #8676   | \$ 59.05  |           |
|      | <b>b. Long Sleeve</b>  |           |           |
|      | Blauer #8600Z  | \$ 48.75  | \$ 55.90  |
|      | Blauer #8670   | \$ 59.35  |           |
|      | Blauer #8671   | \$ 62.80  |           |
| 3    | <b>Police Uniform - Class A Style Shirts for Outer Carrier Vests</b>   |           |           |
|      | <b>a. Short Sleeve</b>   |           |           |
|      | Blauer #8372   | \$ 41.30  | \$ 47.79  |
|      | Blauer #8362   | \$ 48.45  |           |
|      | <b>b. Long Sleeve</b>  |           |           |
|      | Blauer #8371   | \$ 45.90  | \$ 52.78  |
|      | Blauer #8361   | \$ 54.20  |           |
|      | Blauer #8373   | \$ 58.20  |           |
| 4    | <b>Police Uniform - Class B Style Trouser for K9 and Litter Crew</b>   |           |           |
|      | Propper F5252-50   | \$ 31.60  | \$ 39.01  |
| 5    | <b>Police Uniform - Class B Style Shirt for K9 and Litter Crew</b>     |           |           |
|      | <b>a. Short Sleeve</b>   |           |           |
|      | Propper F5311  |           | \$ 43.36  |
|      | Propper F5311-50   | \$ 38.50  |           |
|      | <b>b. Long Sleeve</b>  |           |           |
|      | Propper F5312  |           | \$ 46.26  |
|      | Propper F5312-50   | \$ 41.50  |           |
| 6    | <b>Jackets</b>   |           |           |
|      | Blauer B-Dry Cruiser Jacket 9810Z                                      |           | \$ 193.55 |
|      | Blauer #9820-60  | \$ 355.00 |           |
| 7    | <b>Polo Shirts - Special Teams</b>                                     |           |           |
|      | Cornerstone C5410  | \$ 32.00  | \$ 37.69  |
|      | 5.11 71049   | \$ 39.50  |           |

| ITEM | DESCRIPTION  | Bidders   |           |
|------|--|-----------|-----------|
|      |  | CMS       | Summit    |
|      |  |           |           |
| 8    | <b>Ballcaps</b>  |           |           |
|      | Blauer #197  | \$ 19.75  |           |
|      | Blauer #182  |           | \$ 19.43  |
|      |  |           |           |
|      | <b>Additional Uniform Items</b>  |           |           |
| 9    | <b>Blackinton B720 RHO GLO hat badge with screw back and full color state seal</b>               | \$ 106.50 | \$ 137.90 |
| 10   | <b>Blackinton B720 HI GLO hat badge with screw back and full color state seal</b>                | \$ 106.50 | \$ 137.90 |
| 11   | <b>Blackinton B899 RHO GLO breast badge with saftey catch and full color state seal</b>          | \$ 125.00 | \$ 159.50 |
| 12   | <b>Blackinton B899 RHO GLO breast badge with wallet clip and full color state seal</b>           | \$ 125.00 | \$ 159.50 |
| 13   | <b>Blackinton B899 HI GLO breast badge with safety catch and full color state seal</b>           | \$ 125.00 | \$ 159.50 |
| 14   | <b>Blackinton B899 HI GLO breast badge with wallet clip and full color state seal</b>            | \$ 125.00 | \$ 159.50 |
| 15   | <b>Morristown Police Department collar bras - 3/8" silver</b>                                    | \$ 12.50  | \$ 12.04  |
| 16   | <b>Morristown Police Department collar brass-3/8" gold</b>                                       | \$ 12.50  | \$ 12.04  |
| 17   | <b>1/2" brushed silver with black lettering nameplate with serving since bar (2pc) pin back</b>  | \$ 23.75  | \$ 18.13  |
| 18   | <b>1/2" brushed gold with black lettering nameplate with serving since bar (2pc) pin back</b>    | \$ 23.75  | \$ 18.13  |
| 19   | <b>1/2" brushed silver with black lettering nameplate with serving since bar (1 pc) pin back</b> | \$ 23.75  | \$ 18.13  |
| 20   | <b>Small Rank Collar Brass - Cpl, Sgt, Lt, Capt, Deputy Chief &amp; Chief - Silver and Gold</b>  |           | \$ 12.04  |
|      | Cpl #P302; Sgt. #P304; Lt.#P1300, Capt.#P1302  | \$ 5.25   |           |
|      | Deputy Chief #P1602; Chief #P1604  | \$ 9.50   |           |
| 21   | <b>Larg Rank collar Bras - Cpl. Sgt, Lt, Capt, Deputy Chief &amp; Chief - Silver &amp; Gold</b>  |           | \$ 12.04  |
|      | Cpl.#P402; Sgt.#P404;Lt. #P900; Capt. #P902  | \$ 5.25   |           |
|      | Deputy Chief #P1602; Chief #P1604  | \$ 9.50   |           |
| 22   | <b>Polo Shirts with Embroidered Badge and/or Special Assignment</b>                              |           |           |
|      | <b>Cornerstone C5410</b>   | \$ 32.00  | \$ 36.09  |
|      |  |           |           |
| 23   | <b>Dress Uniform Single Breast Coat</b>  |           |           |
|      | Fechheimer #38800  | \$ 171.00 |           |
|      | Flying Cross Style F1 38800  |           | \$ 202.39 |
|      |  |           |           |
| 24   | <b>Long Sleeve White Dress Shirt for Dress Uniform</b>   |           |           |
|      | Fechheimer #35W5400  | \$ 41.65  |           |
|      | Flying Cross Style F1 35W54-00   |           | \$ 59.51  |



| ITEM | DESCRIPTION                              | Bidders  |          |
|------|--|----------|----------|
|      |  | CMS      | Summit   |
|      |  |          |          |
| 25   | <b>Dress Uniform Trousers</b>            |          |          |
|      | Fechheimer #47280                        | \$ 71.00 |          |
|      | Fechheimer #38200                        | \$ 42.95 | \$ 71.21 |
|      | Feccheimer Stripe                        | \$ 7.50  |          |
|      |  |          |          |
| 26   | <b>Honor Guard Class A Uniform Shirt</b> |          |          |
|      | Flying Cross F1 35w54                    |          | \$ 49.36 |
|      | Fechheimer #07W84862                     | \$ 68.00 |          |



## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Approve purchase of one (1) Dodge Charger Police Interceptor vehicles under state contract #209 totaling \$36,493.

**Prepared By:** Jeanna Vanek

**Subject:** Police Department Vehicle Purchase – FY 2024

**Background:** This is replacing the Police Interceptor that was totaled in a vehicle accident in December 2023.

**Findings/Current Activity:**

Chrysler Dodge Jeep RAM Fiat of Columbia has provided the attached quote. Pricing for the police interceptor has been approved under statewide contract #209. Upfitting, striping, and equipping will be procured separately.

**Financial Impact:**

This is not an originally budgeted item and is the result of a traffic accident. The City's insurance provider is pursuing recovery of costs, and the purchase will be presented as a budget amendment at a later date.

**Action options/Recommendations:**

Authorize staff to make a one-time purchase of (1) Dodge Charger Police Interceptor Vehicles from Chrysler Dodge Jeep RAM Fiat of Columbia totaling \$36,493.

**Attachment:** Chrysler Dodge Jeep RAM Fiat of Columbia Quote & SWC 209

Chrysler Dodge Jeep RAM Fiat of Columbia  
106 S. James Campbell Boulevard  
Columbia, TN 38401



**QUOTE**  
**RAMQ5257**  
**Dec 15, 2023**

Tennessee State Wide Contract # 209

**Quoted To:**

Diana Morgan  
Morristown Police Department  
4360 Durham Landing  
Morristown, TN 37813

**Prepared By:**

Russell Alan Moles  
Regional Fleet Sales Manager

**Phone:** (423)317-1676  
**Fax:**

**Phone:** 865-719-0014  
**Email:** rmoles@cdjrcolumbia.com

**PO Number:**                      **Valid Through: Jan 31, 2024**                      **Payment Terms: NET 15**

**(1) LDEE48 - CHARGER POLICE RWD**

|   | Unit Price  | Qty | Ext. Price  |
|---|-------------|-----|-------------|
| 26A - BASE VEHICLE & STANDARD EQUIPMENT | \$35,273.00 | 1   | \$35,273.00 |
| 5.7L V8 HEMI MDS VVT ENGINE             | \$0.00      | 1   | \$0.00      |
| 8-SPD AUTO 8HP70 TRANSMISSION           | \$0.00      | 1   | \$0.00      |

**Factory Installed Equipment & Charges**

|   | Unit Price | Qty | Ext. Price |
|---|------------|-----|------------|
| *X5HD CLOTH BUCKET SEATS W/VINYL REAR   | \$135.00   | 1   | \$135.00   |
| PW7 - WHITE KNUCKLE                     | \$0.00     | 1   | \$0.00     |
| CW6 DEACTIVATE REAR DOORS/WINDOWS       | \$85.00    | 1   | \$85.00    |
| GXQ ADDITIONAL NON-KEY ALIKE FOBS       | \$175.00   | 1   | \$175.00   |
| LNF BLACK LEFT SPOT LAMP                | \$235.00   | 1   | \$235.00   |
| LNX LED SPOT LAMPS                      | \$195.00   | 1   | \$195.00   |
| AWC FLEET SAFETY GROUP                  | \$395.00   | 1   | \$395.00   |
| GPB BLIND SPOT PWR FOLD PURSUIT MRRS    |            |     |            |
| NHJ EXTERIOR MIRRORS W/HEATING ELEMENT  |            |     |            |
| XAN BLIND SPOT AND CROSS PATH DETECTION |            |     |            |

| Dealer Installed Options & Charges | Unit Price | Qty | Ext. Price |
|------------------------------------|------------|-----|------------|
| PACK - FIXED COST & OVERHEAD       | \$0.00     | 1   | \$0.00     |
| DRIVER DELIVERY TO CUSTOMER        | \$0.00     | 1   | \$0.00     |

| Totals      |  |  |             |
|-------------|--|--|-------------|
| Subtotal    |  |  | \$36,493.00 |
| Tax         |  |  | \$0.00      |
| Shipping    |  |  | \$0.00      |
| Grand Total |  |  | \$36,493.00 |

Units Quoted from Ground Stock or In-Bound Inventory Are Subject to Prior Sale  
Pricing Good For Current Date & Model Year Only Subsequent Model & Option Pricing May Vary  
Vehicles Subject to Production by Stellantis (formerly Fiat-Chrysler Automobiles)  
Production Lead Times Vary by Model & Options are controlled by FCA Group  
Standard Color is White Unless Noted Otherwise



**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: 0000000000000000000076189**

Title: SWC209 Vehicles

Start Date : October 01, 2022 End Date: December 31, 2023

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: 1000187716  
*Police Vehicles, CDJR, Generic SWC209 Asset 2023 Models*  
Unit of Measure: EA

**Line 2**

Item ID: 1000187717  
*Sedans, CDJR, Generic SWC209 Asset 2023 Models*  
Unit of Measure: EA

**Line 3**

Item ID: 1000187718  
*Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset 2023 Models*  
Unit of Measure: EA

**Line 4**

Item ID: 1000187719  
*Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset 2023 Models*  
Unit of Measure: EA

**Line 5**

Item ID: 1000187720  
*Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset 2023 Models*  
Unit of Measure: EA

**Line 6**

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

APPROVED:   
CHIEF PROCUREMENT OFFICER

Digitally signed by Michael F. Perry  
DN: cn=Michael F. Perry, o=State of  
Tennessee, ou=Central Procurement  
Office, email=mike.perry@tn.gov, c=US  
Date: 2022.09.12 06:57:05 -05'00'

BY: **Mike Neely**  
PURCHASING AGENT

Digitally signed by  
Mike Neely  
Date: 2022.09.09  
07:29:01 -05'00'

DATE

## State of Tennessee (State)

## CDJR- 2023 Model Year Fleet (1 Year Fixed) Pricing

| Dealer Name:            |              |                                      | Required Entry for MSRP | Required Entry                                      |
|-------------------------|--------------|--------------------------------------|-------------------------|---|
| Model                   | Model Number | Description                          | MSRP                    | State Government Fleet Price (1 Year Fixed Pricing) |
| EXAMPLE ONLY:           |              |                                      | \$31,000.00             | \$25,750.00   |
| POLICE PURSUIT SEDAN    |              |                                      |                         |   |
|                         | LDDE48       | Charger Police RWD V8 (Police Spec)  | \$ 45,400.00            | \$35,273.00   |
|                         | LDDE48       | Charger Police RWD V8 (Admin Spec)   | \$ 45,100.00            | \$34,909.00   |
|                         | LDEE48       | Charger Police AWD V6 (Police Spec)  | \$ 44,950.00            | \$34,717.00   |
|                         | LDEE48       | Charger Police AWD V6 (Admin Spec)   | \$ 44,650.00            | \$34,357.00   |
| POLICE PURSUIT SUV      |              |                                      |                         |   |
|                         | WDEE75       | DURANGO PPV - AWD - 3.6L V6          | \$ 44,170.00            | \$38,762.00   |
|                         | WDEE75       | DURANGO PPV - AWD - 5.7L V8 HEMI     | \$ 47,165.00            | \$41,353.00   |
| SPECIAL SERVICE VEHICLE |              |                                      |                         |   |
|                         | DS6T98       | RAM 1500 CREW 4X4 SSV - V8           | \$ 50,630.00            | \$37,023.00   |
|                         |              |                                      |                         |   |
|                         | DJ7L91       | RAM 2500 CREW 4X4 SSV - SWB - GAS    | \$ 52,920.00            | \$48,828.00   |
|                         | DJ7L91       | RAM 2500 CREW 4X4 SSV - SWB - DIESEL | \$ 62,515.00            | \$57,288.00   |
|                         | DJ7L92       | RAM 2500 CREW 4X4 SSV - LWB - GAS    | \$ 53,120.00            | \$48,985.00   |
|                         | DJ7L92       | RAM 2500 CREW 4X4 SSV - LWB - DIESEL | \$ 62,715.00            | \$57,439.00   |
|                         |              |                                      |                         |   |
|                         | D28L91       | RAM 3500 CREW 4X4 SSV - SWB - GAS    | \$ 54,050.00            | \$49,910.00   |
|                         | D28L91       | RAM 3500 CREW 4X4 SSV - LWB - DIESEL | \$ 63,645.00            | \$58,362.00   |
|                         | D28L92       | RAM 3500 CREW 4X4 SSV - SWB - GAS    | \$ 54,250.00            | \$50,082.00   |
|                         | D28L92       | RAM 3500 CREW 4X4 SSV - LWB - DIESEL | \$ 63,845.00            | \$58,495.00   |
| CHRYSLER 300            |              |                                      |                         |   |
|                         | LXCH48       | 300 Touring RWD                      | \$ 35,140.00            | \$33,123.00   |
|                         | LXCT48       | 300 Touring L RWD                    | \$ 38,340.00            | \$35,717.00   |
|                         | LXFH48       | 300 Touring AWD                      | \$ 37,890.00            | \$35,641.00   |
|                         | LXFT48       | 300 Touring L AWD                    | \$ 40,590.00            | \$37,752.00   |
| CHRYSLER PACIFICA       |              |                                      |                         |   |
|                         | RUCR53       | PACIFICA TOURING                     | \$ 38,615.00            | \$37,730.00   |
|                         | RUCH53       | PACIFICA TOURING L                   | \$ 42,230.00            | \$40,270.00   |
|                         | RUFH53       | PACIFICA TOURING L AWD               | \$ 45,225.00            | \$42,839.00   |
|                         | RUFT53       | PACIFICA LIMITED AWD                 | \$ 52,245.00            | \$49,262.00   |
|                         | RUEH53       | PACIFICA TOURING L HYBRID            | \$ 51,590.00            | \$49,861.00   |
|                         | RUET53       | PACIFICA LIMITED HYBRID              | \$ 55,090.00            | \$52,470.00   |
| JEEP GLADIATOR          |              |                                      |                         |   |
|                         | JTJL98       | GLADIATOR SPORT 4X4                  | \$ 40,360.00            | \$39,051.00   |
|                         | JTJP98       | GLADIATOR OVERLAND 4X4               | \$ 49,690.00            | \$46,284.00   |
| JEEP GRAND CHEROKEE     |              |                                      |                         |   |
|                         | WLTH74       | GRAND CHEROKEE (2-ROW) LAREDO 4X2    | \$ 40,795.00            | \$39,502.00   |



|                               |        |   |              |             |
|-------------------------------|--------|---|--------------|-------------|
|                               | WLJH74 | GRAND CHEROKEE (2-ROW) LAREDO 4X4           | \$ 43,490.00 | \$42,045.00 |
|                               | WLTP74 | GRAND CHEROKEE (2-ROW) LIMITED 4X2          | \$ 47,615.00 | \$44,975.00 |
|                               | WLJP74 | GRAND CHEROKEE (2-ROW) LIMITED 4X4          | \$ 50,310.00 | \$47,448.00 |
|                               |        |   |              |             |
|                               | WLTH75 | GRAND CHEROKEE L (3-ROW) LIMITED 4X2        | \$ 42,795.00 | \$41,349.00 |
|                               | WLJH75 | GRAND CHEROKEE L (3-ROW) LAREDO 4X4         | \$ 45,490.00 | \$44,105.00 |
|                               | WLTP75 | GRAND CHEROKEE L (3-ROW) LIMITED 4X2        | \$ 49,615.00 | \$47,028.00 |
|                               | WLJP75 | GRAND CHEROKEE L (3-ROW) LIMITED 4X4        | \$ 52,310.00 | \$49,768.00 |
| JEEP WRANGLER                 |        |   |              |             |
|                               | JLJL72 | WRANGLER SPORT 2-DOOR                       | \$ 33,580.00 | \$32,192.00 |
|                               | JLJS72 | WRANGLER RUBICON 2-DOOR                     | \$ 44,690.00 | \$41,554.00 |
|                               | JLJL74 | WRANGLER UNLIMITED SPORT 4-DOOR             | \$ 37,450.00 | \$36,061.00 |
|                               | JLJP74 | WRANGLER UNLIMITED SAHARA 4-DOOR            | \$ 45,700.00 | \$42,505.00 |
|                               | JLXP74 | WRANGLER UNLIMITED SAHARA 4XE (ELECTRIC)    | \$ 58,145.00 | \$58,300.00 |
|                               | JLUL74 | WRANGLER UNLIMITED SPORT (RIGHT-HAND-DRIVE) | \$ 47,190.00 | \$46,261.00 |
| CLASSIC RAM 1500 REG CAB 4X2  |        |   |              |             |
|                               | DS1L62 | 1500 REG 4X2 TRADESMAN - LWB - V6           | \$ 33,135.00 | \$29,553.00 |
|                               | DS1L62 | 1500 REG 4X2 TRADESMAN - LWB - V8           | \$ 36,130.00 | \$32,251.00 |
|                               | DS1H62 | 1500 REG 4X2 SLT - LWB - V6                 | \$ 38,675.00 | \$33,564.00 |
|                               | DS1H62 | 1500 REG 4X2 SLT - LWB - V8                 | \$ 41,670.00 | \$36,225.00 |
| CLASSIC RAM 1500 REG CAB 4X4  |        |   |              |             |
|                               | DS6L62 | 1500 REG 4X4 TRADESMAN - LWB - V6           | \$ 40,735.00 | \$36,285.00 |
|                               | DS6L62 | 1500 REG 4X4 TRADESMAN - LWB - V8           | \$ 43,730.00 | \$38,983.00 |
|                               | DS6H62 | 1500 REG 4X4 SLT - LWB - V6                 | \$ 43,890.00 | \$38,275.00 |
|                               | DS6H62 | 1500 REG 4X4 SLT - LWB - V8                 | \$ 46,885.00 | \$40,943.00 |
| CLASSIC RAM 1500 QUAD CAB 4X2 |        |   |              |             |
|                               | DS1L41 | 1500 QUAD 4X2 TRADESMAN - V6                | \$ 38,760.00 | \$33,676.00 |
|                               | DS1L41 | 1500 QUAD 4X2 TRADESMAN - V8                | \$ 41,755.00 | \$36,317.00 |
|                               | DS1H41 | 1500 QUAD 4X2 SLT - V6                      | \$ 43,490.00 | \$36,918.00 |
|                               | DS1H41 | 1500 QUAD 4X2 SLT - V8                      | \$ 46,485.00 | \$39,580.00 |
| CLASSIC RAM 1500 QUAD CAB 4X4 |        |   |              |             |
|                               | DS6L41 | 1500 QUAD 4X4 TRADESMAN - V6                | \$ 43,000.00 | \$37,393.00 |
|                               | DS6L41 | 1500 QUAD 4X4 TRADESMAN - V8                | \$ 45,995.00 | \$40,009.00 |
|                               | DS6H41 | 1500 QUAD 4X4 SLT - V6                      | \$ 47,730.00 | \$40,671.00 |
|                               | DS6H41 | 1500 QUAD 4X4 SLT - V8                      | \$ 50,725.00 | \$43,318.00 |
| CLASSIC RAM 1500 CREW CAB 4X2 |        |   |              |             |
|                               | DS1L98 | 1500 CREW 4X2 TRADESMAN - SWB - V6          | \$ 41,460.00 | \$36,022.00 |
|                               | DS1L98 | 1500 CREW 4X2 TRADESMAN - SWB - V8          | \$ 44,455.00 | \$38,723.00 |
|                               | DS1L91 | 1500 CREW 4X2 TRADESMAN - LWB - V8          | \$ 41,760.00 | \$36,351.00 |
|                               | DS1H98 | 1500 CREW 4X2 SLT - SWB - V6                | \$ 46,190.00 | \$39,288.00 |
|                               | DS1H98 | 1500 CREW 4X2 SLT - SWB - V8                | \$ 49,185.00 | \$41,980.00 |
|                               | DS1H91 | 1500 CREW 4X2 SLT - LWB - V8                | \$ 46,490.00 | \$39,649.00 |
| CLASSIC RAM 1500 CREW CAB 4X4 |        |   |              |             |
|                               | DS6L98 | 1500 CREW 4X4 TRADESMAN - SWB - V6          | \$ 45,700.00 | \$39,859.00 |
|                               | DS6L98 | 1500 CREW 4X4 TRADESMAN - SWB - V8          | \$ 48,695.00 | \$42,574.00 |
|                               | DS6L91 | 1500 CREW 4X4 TRADESMAN - LWB - V8          | \$ 46,000.00 | \$40,175.00 |
|                               | DS6H98 | 1500 CREW 4X4 SLT - SWB - V6                | \$ 50,430.00 | \$43,009.00 |
|                               | DS6H98 | 1500 CREW 4X4 SLT - SWB - V8                | \$ 53,425.00 | \$45,691.00 |
|                               | DS6H91 | 1500 CREW 4X4 SLT - LWB - V8                | \$ 50,730.00 | \$43,472.00 |
| ALL NEW RAM 1500 QUAD 4X2     |        |   |              |             |



|                           |        |   |              |             |
|---------------------------|--------|---|--------------|-------------|
|                           | DT1L41 | ALL NEW 1500 QUAD 4X2 TRADESMAN - V6            | \$ 39,110.00 | \$34,755.00 |
|                           | DT1L41 | ALL NEW 1500 QUAD 4X2 TRADESMAN - V8            | \$ 42,105.00 | \$37,404.00 |
|                           | DTIH41 | ALL NEW 1500 QUAD 4X2 BIG HORN - V6             | \$ 44,325.00 | \$39,196.00 |
|                           | DTIH41 | ALL NEW 1500 QUAD 4X2 BIG HORN - V8             | \$ 47,320.00 | \$41,821.00 |
| ALL NEW RAM 1500 QUAD 4X4 |        |   |              |             |
|                           | DT6L41 | ALL NEW 1500 QUAD 4X4 TRADESMAN - V6            | \$ 43,450.00 | \$38,644.00 |
|                           | DT6L41 | ALL NEW 1500 QUAD 4X4 TRADESMAN - V8            | \$ 46,445.00 | \$41,288.00 |
|                           | DT6H41 | ALL NEW 1500 QUAD 4X4 BIG HORN - V6             | \$ 48,665.00 | \$43,118.00 |
|                           | DT6H41 | ALL NEW 1500 QUAD 4X4 BIG HORN - V8             | \$ 51,660.00 | \$45,729.00 |
| ALL NEW RAM 1500 CREW 4X2 |        |   |              |             |
|                           | DT1L98 | ALL NEW 1500 CREW 4X2 TRADESMAN - SWB - V6      | \$ 41,810.00 | \$37,235.00 |
|                           | DT1L98 | ALL NEW 1500 CREW 4X2 TRADESMAN - SWB - V8      | \$ 44,805.00 | \$39,880.00 |
|                           | DT1L91 | ALL NEW 1500 CREW 4X2 TRADESMAN - LWB - V8      | \$ 45,105.00 | \$40,198.00 |
|                           | DTIH98 | ALL NEW 1500 CREW 4X2 BIG HORN - SWB - V6       | \$ 47,025.00 | \$41,628.00 |
|                           | DTIH98 | ALL NEW 1500 CREW 4X2 BIG HORN - SWB - V8       | \$ 50,020.00 | \$44,337.00 |
|                           | DTIH91 | ALL NEW 1500 CREW 4X2 BIG HORN - LWB - V8       | \$ 50,320.00 | \$44,635.00 |
| ALL NEW RAM 1500 CREW 4X4 |        |   |              |             |
|                           | DT6L98 | ALL NEW 1500 CREW 4X4 TRADESMAN - SWB - V6      | \$ 46,150.00 | \$41,202.00 |
|                           | DT6L98 | ALL NEW 1500 CREW 4X4 TRADESMAN - SWB - V8      | \$ 49,145.00 | \$43,873.00 |
|                           | DT6L91 | ALL NEW 1500 CREW 4X4 TRADESMAN - LWB - V8      | \$ 49,445.00 | \$44,154.00 |
|                           | DT6H98 | ALL NEW 1500 CREW 4X4 BIG HORN - SWB - V6       | \$ 51,265.00 | \$45,516.00 |
|                           | DT6H98 | ALL NEW 1500 CREW 4X4 BIG HORN - SWB - V8       | \$ 54,260.00 | \$48,224.00 |
|                           | DT6H91 | ALL NEW 1500 CREW 4X4 BIG HORN - LWB - V8       | \$ 54,560.00 | \$48,504.00 |
| RAM 2500 REG 4X2          |        |   |              |             |
|                           | DJ2L62 | 2500 REG 4X2 TRADESMAN - STD. OEM GAS           | \$ 47,065.00 | \$43,236.00 |
|                           | DJ2L62 | 2500 REG 4X2 TRADESMAN - STD. OEM DIESEL        | \$ 56,660.00 | \$51,789.00 |
|                           | DJ2H62 | 2500 REG 4X2 BIG HORN - STD. OEM GAS            | \$ 52,030.00 | \$47,520.00 |
|                           | DJ2H62 | 2500 REG 4X2 BIG HORN - STD. OEM DIESEL         | \$ 61,625.00 | \$56,028.00 |
| RAM 2500 REG 4X4          |        |   |              |             |
|                           | DJ7L62 | 2500 REG 4X4 TRADESMAN - STD. OEM GAS           | \$ 50,140.00 | \$45,931.00 |
|                           | DJ7L62 | 2500 REG 4X4 TRADESMAN - STD. OEM DIESEL        | \$ 59,735.00 | \$54,468.00 |
|                           | DJ7H62 | 2500 REG 4X4 BIG HORN - STD. OEM GAS            | \$ 53,140.00 | \$48,445.00 |
|                           | DJ7H62 | 2500 REG 4X4 BIG HORN - STD. OEM DIESEL         | \$ 62,735.00 | \$56,988.00 |
| RAM 2500 CREW 4X2         |        |   |              |             |
|                           | DJ2L91 | 2500 CREW 4X2 TRADESMAN - SWB - STD. OEM GAS    | \$ 49,155.00 | \$45,461.00 |
|                           | DJ2L91 | 2500 CREW 4X2 TRADESMAN - SWB - STD. OEM DIESEL | \$ 58,750.00 | \$53,983.00 |
|                           | DJ2L92 | 2500 CREW 4X2 TRADESMAN - LWB - STD. OEM GAS    | \$ 49,355.00 | \$45,635.00 |
|                           | DJ2L92 | 2500 CREW 4X2 TRADESMAN - LWB - STD. OEM DIESEL | \$ 58,950.00 | \$54,171.00 |
|                           |        |   |              |             |
|                           | DJ2H91 | 2500 CREW 4X2 BIG HORN - SWB - STD. OEM GAS     | \$ 54,595.00 | \$49,950.00 |
|                           | DJ2H91 | 2500 CREW 4X2 BIG HORN - SWB - STD. OEM DIESEL  | \$ 64,190.00 | \$58,477.00 |
|                           | DJ2H92 | 2500 CREW 4X2 BIG HORN - LWB - STD. OEM GAS     | \$ 54,795.00 | \$50,123.00 |
|                           | DJ2H92 | 2500 CREW 4X2 BIG HORN - LWB - STD. OEM DIESEL  | \$ 64,390.00 | \$58,647.00 |
| RAM 2500 CREW 4X4         |        |   |              |             |
|                           | DJ7L91 | 2500 CREW 4X4 TRADESMAN - SWB - STD. OEM GAS    | \$ 52,230.00 | \$48,039.00 |
|                           | DJ7L91 | 2500 CREW 4X4 TRADESMAN - SWB - STD. OEM DIESEL | \$ 61,825.00 | \$56,601.00 |
|                           | DJ7L92 | 2500 CREW 4X4 TRADESMAN - LWB - STD. OEM GAS    | \$ 52,430.00 | \$48,172.00 |
|                           | DJ7L92 | 2500 CREW 4X4 TRADESMAN - LWB - STD. OEM DIESEL | \$ 62,025.00 | \$56,771.00 |
|                           |        |   |              |             |
|                           | DJ7H91 | 2500 CREW 4X4 BIG HORN - SWB - STD. OEM GAS     | \$ 57,670.00 | \$52,633.00 |

|                                      |        |   |              |             |
|--------------------------------------|--------|---|--------------|-------------|
|                                      | DJ7H91 | 2500 CREW 4X4 BIG HORN - SWB - STD. OEM DIESEL                              | \$ 67,265.00 | \$61,153.00 |
|                                      | DJ7H92 | 2500 CREW 4X4 BIG HORN - LWB - STD. OEM GAS                                 | \$ 57,870.00 | \$52,801.00 |
|                                      | DJ7H92 | 2500 CREW 4X4 BIG HORN - LWB - STD. OEM DIESEL                              | \$ 67,465.00 | \$61,357.00 |
| RAM 2500 MEGA 4X4                    |        |   |              |             |
|                                      | DJ7H81 | 2500 MEGA 4X4 BIG HORN - STD. OEM GAS                                       | \$ 59,185.00 | \$54,031.00 |
|                                      | DJ7H81 | 2500 MEGA 4X4 BIG HORN - STD. OEM DIESEL                                    | \$ 68,780.00 | \$62,611.00 |
|                                      |        |   |              |             |
|                                      | DJ7P81 | 2500 MEGA 4X4 LARAMIE - STD. OEM GAS  | \$ 67,450.00 | \$61,194.00 |
|                                      | DJ7P81 | 2500 MEGA 4X4 LARAMIE - STD. OEM DIESEL                                     | \$ 77,045.00 | \$69,713.00 |
| RAM 3500 REG 4X2                     |        |   |              |             |
|                                      | D23L62 | 3500 REG 4X2 TRADESMAN - STD. OEM GAS                                       | \$ 48,315.00 | \$44,433.00 |
|                                      | D23L62 | 3500 REG 4X2 TRADESMAN - STD. OEM DIESEL                                    | \$ 57,910.00 | \$52,965.00 |
|                                      | D23H62 | 3500 REG 4X2 BIG HORN - STD. OEM GAS  | \$ 51,315.00 | \$46,766.00 |
|                                      | D23H62 | 3500 REG 4X2 BIG HORN - STD. OEM DIESEL                                     | \$ 60,910.00 | \$55,313.00 |
| RAM 3500 REG 4X4                     |        |   |              |             |
|                                      | D28L62 | 3500 REG 4X4 TRADESMAN - STD. OEM GAS                                       | \$ 51,235.00 | \$47,005.00 |
|                                      | D28L62 | 3500 REG 4X4 TRADESMAN - STD. OEM DIESEL                                    | \$ 60,830.00 | \$55,540.00 |
|                                      | D28H62 | 3500 REG 4X4 BIG HORN - STD. OEM GAS  | \$ 54,235.00 | \$49,346.00 |
|                                      | D28H62 | 3500 REG 4X4 BIG HORN - STD. OEM DIESEL                                     | \$ 63,830.00 | \$57,881.00 |
| RAM 3500 CREW 4X2                    |        |   |              |             |
|                                      | D23L91 | 3500 CREW 4X2 TRADESMAN - SWB - STD. OEM GAS                                | \$ 50,325.00 | \$46,545.00 |
|                                      | D23L91 | 3500 CREW 4X2 TRADESMAN - SWB - STD. OEM DIESEL                             | \$ 59,920.00 | \$55,088.00 |
|                                      | D23L92 | 3500 CREW 4X2 TRADESMAN - LWB - STD. OEM GAS                                | \$ 50,525.00 | \$46,481.00 |
|                                      | D23L92 | 3500 CREW 4X2 TRADESMAN - LWB - STD. OEM DIESEL                             | \$ 60,120.00 | \$55,007.00 |
|                                      |        |   |              |             |
|                                      | D23H91 | 3500 CREW 4X2 BIG HORN - SWB - STD. OEM GAS                                 | \$ 55,765.00 | \$51,318.00 |
|                                      | D23H91 | 3500 CREW 4X2 BIG HORN - SWB - STD. OEM DIESEL                              | \$ 65,360.00 | \$59,844.00 |
|                                      | D23H92 | 3500 CREW 4X2 BIG HORN - LWB - STD. OEM GAS                                 | \$ 55,965.00 | \$51,193.00 |
|                                      | D23H92 | 3500 CREW 4X2 BIG HORN - LWB - STD. OEM DIESEL                              | \$ 65,560.00 | \$59,718.00 |
| RAM 3500 CREW 4X4                    |        |   |              |             |
|                                      | D28L91 | 3500 CREW 4X4 TRADESMAN - SWB - STD. OEM GAS                                | \$ 53,350.00 | \$49,231.00 |
|                                      | D28L91 | 3500 CREW 4X4 TRADESMAN - SWB - STD. OEM DIESEL                             | \$ 62,945.00 | \$57,776.00 |
|                                      | D28L92 | 3500 CREW 4X4 TRADESMAN - LWB - STD. OEM GAS                                | \$ 53,550.00 | \$49,089.00 |
|                                      | D28L92 | 3500 CREW 4X4 TRADESMAN - LWB - STD. OEM DIESEL                             | \$ 63,145.00 | \$57,646.00 |
|                                      |        |   |              |             |
|                                      | D28H91 | 3500 CREW 4X4 BIG HORN - SWB - STD. OEM GAS                                 | \$ 58,785.00 | \$53,958.00 |
|                                      | D28H91 | 3500 CREW 4X4 BIG HORN - SWB - STD. OEM DIESEL                              | \$ 68,380.00 | \$62,493.00 |
|                                      | D28H92 | 3500 CREW 4X4 BIG HORN - LWB - STD. OEM GAS                                 | \$ 58,990.00 | \$53,867.00 |
|                                      | D28H92 | 3500 CREW 4X4 BIG HORN - LWB - STD. OEM DIESEL                              | \$ 68,585.00 | \$62,411.00 |
| RAM 3500 MEGA 4X4                    |        |   |              |             |
|                                      | D28H81 | 3500 MEGA 4X4 BIG HORN - STD. OEM GAS                                       | \$ 60,300.00 | \$55,225.00 |
|                                      | D28H81 | 3500 MEGA 4X4 BIG HORN - STD. OEM DIESEL                                    | \$ 69,895.00 | \$63,827.00 |
|                                      |        |   |              |             |
|                                      | D28P81 | 3500 MEGA 4X4 LARAMIE - STD. OEM GAS  | \$ 68,570.00 | \$62,316.00 |
|                                      | D28P81 | 3500 MEGA 4X4 LARAMIE - STD. OEM DIESEL                                     | \$ 78,165.00 | \$70,862.00 |
| RAM 3500 REG / CREW CHASSIS 10K GVWR |        |   |              |             |
|                                      | DF3L63 | 3500 REG CAB CHASSIS 4X2, TRADESMAN - 60" CA - STD. OEM GAS, SRW, 10K GVWR  | \$ 46,950.00 | \$42,058.00 |
|                                      | DF3L93 | 3500 CREW CAB CHASSIS 4X2, TRADESMAN - 60" CA - STD. OEM GAS, SRW, 10K GVWR | \$ 48,155.00 | \$43,215.00 |
|                                      | DF8L63 | 3500 REG CAB CHASSIS 4X4, TRADESMAN - 60" CA - STD. OEM GAS, SRW, 10K GVWR  | \$ 50,155.00 | \$45,056.00 |
|                                      | DF8L93 | 3500 CREW CAB CHASSIS 4X4, TRADESMAN - 60" CA - STD. OEM GAS, SRW, 10K GVWR | \$ 53,800.00 | \$48,242.00 |

|                              |        |   |              |             |
|------------------------------|--------|---|--------------|-------------|
|                              | DF3L63 | 3500 REG CAB CHASSIS 4X2, SLT - 60" CA - STD. OEM GAS, SRW, 10K GVWR  | \$ 49,190.00 | \$43,925.00 |
|                              | DF3L93 | 3500 CREW CAB CHASSIS 4X2, SLT - 60" CA - STD. OEM GAS, SRW, 10K GVWR | \$ 52,825.00 | \$46,988.00 |
|                              | DF8L63 | 3500 REG CAB CHASSIS 4X4, SLT - 60" CA - STD. OEM GAS, SRW, 10K GVWR  | \$ 52,395.00 | \$46,646.00 |
|                              | DF8L93 | 3500 CREW CAB CHASSIS 4X4, SLT - 60" CA - STD. OEM GAS, SRW, 10K GVWR | \$ 56,940.00 | \$50,664.00 |
| RAM 3500 REG CAB CHASSIS     |        |   |              |             |
|                              | DD3L63 | 3500 REG CAB CHASSIS 4X2, TRADESMAN - 60" CA - STD. OEM GAS           | \$ 46,595.00 | \$41,873.00 |
|                              | DD3L63 | 3500 REG CAB CHASSIS 4X2, TRADESMAN - 60" CA - STD. OEM DIESEL        | \$ 56,690.00 | \$51,102.00 |
|                              | DD3L64 | 3500 REG CAB CHASSIS 4X2 - TRADESMAN - 84" CA - STD. OEM GAS          | \$ 47,550.00 | \$42,713.00 |
|                              | DD3L64 | 3500 REG CAB CHASSIS 4X2 - TRADESMAN - 84" CA - STD. OEM DIESEL       | \$ 57,645.00 | \$51,959.00 |
|                              | DD8L63 | 3500 REG CAB CHASSIS 4X4 - TRADESMAN - 60" CA - STD. OEM GAS          | \$ 50,015.00 | \$44,813.00 |
|                              | DD8L63 | 3500 REG CAB CHASSIS 4X4 - TRADESMAN - 60" CA - STD. OEM DIESEL       | \$ 60,110.00 | \$54,017.00 |
|                              | DD8L64 | 3500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM GAS          | \$ 51,525.00 | \$46,133.00 |
|                              | DD8L64 | 3500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM DIESEL       | \$ 61,620.00 | \$55,356.00 |
|                              | DD3L63 | 3500 REG CAB CHASSIS 4X2 - SLT - 60" CA - STD. OEM GAS                | \$ 48,835.00 | \$43,531.00 |
|                              | DD3L63 | 3500 REG CAB CHASSIS 4X2 - SLT - 60" CA - STD. OEM DIESEL             | \$ 58,930.00 | \$52,584.00 |
|                              | DD3L64 | 3500 REG CAB CHASSIS 4X2 - SLT - 84" CA - STD. OEM GAS                | \$ 49,790.00 | \$44,387.00 |
|                              | DD3L64 | 3500 REG CAB CHASSIS 4X2 - SLT - 84" CA - STD. OEM DIESEL             | \$ 59,885.00 | \$53,414.00 |
|                              | DD8L63 | 3500 REG CAB CHASSIS 4X4 - SLT - 60" CA - STD. OEM GAS                | \$ 52,255.00 | \$46,467.00 |
|                              | DD8L63 | 3500 REG CAB CHASSIS 4X4 - SLT - 60" CA - STD. OEM DIESEL             | \$ 62,350.00 | \$55,497.00 |
|                              | DD8L64 | 3500 REG CAB CHASSIS 4X4 - SLT - 84" CA - STD. OEM GAS                | \$ 53,765.00 | \$47,791.00 |
|                              | DD8L64 | 3500 REG CAB CHASSIS 4X4 - SLT - 84" CA - STD. OEM DIESEL             | \$ 62,860.00 | \$56,850.00 |
| RAM 3500 CREW CAB CHASSIS    |        |   |              |             |
|                              | DD3L93 | 3500 CREW CAB CHASSIS 4X2 - TRADESMAN - 60"CA - STD. OEM GAS          | \$ 48,155.00 | \$43,236.00 |
|                              | DD3L93 | 3500 CREW CAB CHASSIS 4X2 - TRADESMAN - 60"CA - STD. OEM DIESEL       | \$ 58,250.00 | \$52,447.00 |
|                              | DD8L93 | 3500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM GAS          | \$ 52,130.00 | \$46,692.00 |
|                              | DD8L93 | 3500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM DIESEL       | \$ 62,225.00 | \$55,934.00 |
|                              | DD3L93 | 3500 CREW CAB CHASSIS 4X2 - SLT - 60"CA - STD. OEM GAS                | \$ 52,825.00 | \$47,056.00 |
|                              | DD3L93 | 3500 CREW CAB CHASSIS 4X2 - SLT - 60"CA - STD. OEM DIESEL             | \$ 62,920.00 | \$56,082.00 |
|                              | DD8L93 | 3500 CREW CAB CHASSIS 4X4 - SLT - 60"CA - STD. OEM GAS                | \$ 56,800.00 | \$50,500.00 |
|                              | DD8L93 | 3500 CREW CAB CHASSIS 4X4 - SLT - 60"CA - STD. OEM DIESEL             | \$ 66,895.00 | \$59,531.00 |
| RAM 4500 REG CAB CHASSIS 4X2 |        |   |              |             |
|                              | DP4L63 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 60" CA - STD. OEM GAS          | \$ 51,010.00 | \$45,712.00 |
|                              | DP4L63 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 60" CA - STD. OEM DIESEL       | \$ 61,105.00 | \$54,937.00 |
|                              | DP4L64 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 84" CA - STD. OEM GAS          | \$ 51,215.00 | \$45,897.00 |
|                              | DP4L64 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 84" CA - STD. OEM DIESEL       | \$ 60,310.00 | \$55,127.00 |
|                              | DP4L65 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 108" CA - STD. OEM GAS         | \$ 51,415.00 | \$46,078.00 |
|                              | DP4L65 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 108" CA - STD. OEM DIESEL      | \$ 61,510.00 | \$55,294.00 |
|                              | DP4L66 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 120" CA - STD. OEM GAS         | \$ 51,615.00 | \$46,242.00 |
|                              | DP4L66 | 4500 REG CAB CHASSIS 4X2 - TRADESMAN - 120" CA - STD. OEM DIESEL      | \$ 61,710.00 | \$55,463.00 |
|                              | DP4L63 | 4500 REG CAB CHASSIS 4X2 - SLT - 60" CA - STD. OEM GAS                | \$ 53,250.00 | \$47,400.00 |
|                              | DP4L63 | 4500 REG CAB CHASSIS 4X2 - SLT - 60" CA - STD. OEM DIESEL             | \$ 63,345.00 | \$56,393.00 |
|                              | DP4L64 | 4500 REG CAB CHASSIS 4X2 - SLT - 84" CA - STD. OEM GAS                | \$ 53,455.00 | \$47,558.00 |
|                              | DP4L64 | 4500 REG CAB CHASSIS 4X2 - SLT - 84" CA - STD. OEM DIESEL             | \$ 63,550.00 | \$56,601.00 |
|                              | DP4L65 | 4500 REG CAB CHASSIS 4X2 - SLT - 108" CA - STD. OEM GAS               | \$ 53,655.00 | \$47,725.00 |
|                              | DP4L65 | 4500 REG CAB CHASSIS 4X2 - SLT - 108" CA - STD. OEM DIESEL            | \$ 63,750.00 | \$56,769.00 |
|                              | DP4L66 | 4500 REG CAB CHASSIS 4X2 - SLT - 120" CA - STD. OEM GAS               | \$ 53,855.00 | \$47,892.00 |



|                               |        |  |              |             |
|-------------------------------|--------|--|--------------|-------------|
|                               | DP4L66 | 4500 REG CAB CHASSIS 4X2 - SLT - 120" CA - STD. OEM DIESEL       | \$ 63,950.00 | \$56,958.00 |
| RAM 4500 REG CAB CHASSIS 4X4  |        |  |              |             |
|                               | DP9L63 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 60" CA - STD. OEM GAS     | \$ 54,985.00 | \$49,176.00 |
|                               | DP9L63 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 60" CA - STD. OEM DIESEL  | \$ 65,080.00 | \$58,606.00 |
|                               | DP9L64 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM GAS     | \$ 55,190.00 | \$49,377.00 |
|                               | DP9L64 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM DIESEL  | \$ 65,285.00 | \$58,545.00 |
|                               | DP9L65 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 108" CA - STD. OEM GAS    | \$ 55,390.00 | \$49,529.00 |
|                               | DP9L65 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 108" CA - STD. OEM DIESEL | \$ 65,485.00 | \$58,778.00 |
|                               | DP9L66 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 120" CA - STD. OEM GAS    | \$ 55,590.00 | \$49,724.00 |
|                               | DP9L66 | 4500 REG CAB CHASSIS 4X4 - TRADESMAN - 120" CA - STD. OEM DIESEL | \$ 65,685.00 | \$58,939.00 |
|                               |        |  |              |             |
|                               | DP9L63 | 4500 REG CAB CHASSIS 4X4 - SLT - 60" CA - STD. OEM GAS           | \$ 57,225.00 | \$50,831.00 |
|                               | DP9L63 | 4500 REG CAB CHASSIS 4X4 - SLT - 60" CA - STD. OEM DIESEL        | \$ 67,320.00 | \$59,883.00 |
|                               | DP9L64 | 4500 REG CAB CHASSIS 4X4 - SLT - 84" CA - STD. OEM GAS           | \$ 57,430.00 | \$51,018.00 |
|                               | DP9L64 | 4500 REG CAB CHASSIS 4X4 - SLT - 84" CA - STD. OEM DIESEL        | \$ 67,525.00 | \$60,068.00 |
|                               | DP9L65 | 4500 REG CAB CHASSIS 4X4 - SLT - 108" CA - STD. OEM GAS          | \$ 57,630.00 | \$51,191.00 |
|                               | DP9L65 | 4500 REG CAB CHASSIS 4X4 - SLT - 108" CA - STD. OEM DIESEL       | \$ 67,725.00 | \$60,253.00 |
|                               | DP9L66 | 4500 REG CAB CHASSIS 4X4 - SLT - 120" CA - STD. OEM GAS          | \$ 57,830.00 | \$51,370.00 |
|                               | DP9L66 | 4500 REG CAB CHASSIS 4X4 - SLT - 120" CA - STD. OEM DIESEL       | \$ 67,925.00 | \$60,415.00 |
| RAM 4500 CREW CAB CHASSIS 4X2 |        |  |              |             |
|                               | DP4L93 | 4500 CREW CAB CHASSIS 4X2 - TRADESMAN - 60"CA - STD. OEM GAS     | \$ 53,030.00 | \$47,447.00 |
|                               | DP4L93 | 4500 CREW CAB CHASSIS 4X2 - TRADESMAN - 60"CA - STD. OEM DIESEL  | \$ 63,125.00 | \$56,672.00 |
|                               | DP4L94 | 4500 CREW CAB CHASSIS 4X2 - TRADESMAN - 84"CA - STD. OEM GAS     | \$ 53,230.00 | \$47,597.00 |
|                               | DP4L94 | 4500 CREW CAB CHASSIS 4X2 - TRADESMAN - 84"CA - STD. OEM DIESEL  | \$ 63,325.00 | \$56,858.00 |
|                               |        |  |              |             |
|                               | DP4L93 | 4500 CREW CAB CHASSIS 4X2 - SLT - 60"CA - STD. OEM GAS           | \$ 57,700.00 | \$51,232.00 |
|                               | DP4L93 | 4500 CREW CAB CHASSIS 4X2 - SLT - 60"CA - STD. OEM DIESEL        | \$ 67,795.00 | \$60,283.00 |
|                               | DP4L94 | 4500 CREW CAB CHASSIS 4X2 - SLT - 84"CA - STD. OEM GAS           | \$ 57,900.00 | \$51,438.00 |
|                               | DP4L94 | 4500 CREW CAB CHASSIS 4X2 - SLT - 84"CA - STD. OEM DIESEL        | \$ 67,995.00 | \$60,410.00 |
| RAM 4500 CREW CAB CHASSIS 4X4 |        |  |              |             |
|                               | DP9L93 | 4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM GAS     | \$ 57,005.00 | \$50,938.00 |
|                               | DP9L93 | 4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM DIESEL  | \$ 67,100.00 | \$60,157.00 |
|                               | DP9L94 | 4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 84"CA - STD. OEM GAS     | \$ 57,205.00 | \$51,096.00 |
|                               | DP9L94 | 4500 CREW CAB CHASSIS 4X4 - TRADESMAN - 84"CA - STD. OEM DIESEL  | \$ 67,300.00 | \$60,322.00 |
|                               |        |  |              |             |
|                               | DP9L93 | 4500 CREW CAB CHASSIS 4X4 - SLT - 60"CA - STD. OEM GAS           | \$ 61,675.00 | \$54,715.00 |
|                               | DP9L93 | 4500 CREW CAB CHASSIS 4X4 - SLT - 60"CA - STD. OEM DIESEL        | \$ 71,770.00 | \$63,759.00 |
|                               | DP9L94 | 4500 CREW CAB CHASSIS 4X4 - SLT - 84"CA - STD. OEM GAS           | \$ 61,875.00 | \$54,884.00 |
|                               | DP9L94 | 4500 CREW CAB CHASSIS 4X4 - SLT - 84"CA - STD. OEM DIESEL        | \$ 71,970.00 | \$63,930.00 |
| RAM 5500 REG CAB CHASSIS 4X2  |        |  |              |             |
|                               | DP5L63 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 60" CA - STD. OEM GAS     | \$ 52,120.00 | \$46,700.00 |
|                               | DP5L63 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 60" CA - STD. OEM DIESEL  | \$ 62,215.00 | \$55,937.00 |
|                               | DP5L64 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 84" CA - STD. OEM GAS     | \$ 52,325.00 | \$46,868.00 |
|                               | DP5L64 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 84" CA - STD. OEM DIESEL  | \$ 62,420.00 | \$56,089.00 |
|                               | DP5L65 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 108" CA - STD. OEM GAS    | \$ 52,525.00 | \$47,079.00 |
|                               | DP5L65 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 108" CA - STD. OEM DIESEL | \$ 62,620.00 | \$56,273.00 |
|                               | DP5L66 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 120" CA - STD. OEM GAS    | \$ 52,730.00 | \$47,217.00 |
|                               | DP5L66 | 5500 REG CAB CHASSIS 4X2 - TRADESMAN - 120" CA - STD. OEM DIESEL | \$ 62,825.00 | \$56,438.00 |
|                               |        |  |              |             |
|                               | DP5L63 | 5500 REG CAB CHASSIS 4X2 - SLT - 60" CA - STD. OEM GAS           | \$ 54,360.00 | \$48,354.00 |

|                               |        |  |              |             |
|-------------------------------|--------|--|--------------|-------------|
|                               | DP5L63 | 5500 REG CAB CHASSIS 4X2 - SLT - 60" CA - STD. OEM DIESEL        | \$ 64,455.00 | \$57,392.00 |
|                               | DP5L64 | 5500 REG CAB CHASSIS 4X2 - SLT - 84" CA - STD. OEM GAS           | \$ 54,565.00 | \$48,517.00 |
|                               | DP5L64 | 5500 REG CAB CHASSIS 4X2 - SLT - 84" CA - STD. OEM DIESEL        | \$ 64,660.00 | \$57,587.00 |
|                               | DP5L65 | 5500 REG CAB CHASSIS 4X2 - SLT - 108" CA - STD. OEM GAS          | \$ 54,765.00 | \$48,726.00 |
|                               | DP5L65 | 5500 REG CAB CHASSIS 4X2 - SLT - 108" CA - STD. OEM DIESEL       | \$ 64,860.00 | \$57,759.00 |
|                               | DP5L66 | 5500 REG CAB CHASSIS 4X2 - SLT - 120" CA - STD. OEM GAS          | \$ 54,970.00 | \$48,890.00 |
|                               | DP5L66 | 5500 REG CAB CHASSIS 4X2 - SLT - 120" CA - STD. OEM DIESEL       | \$ 65,065.00 | \$57,954.00 |
| RAM 5500 REG CAB CHASSIS 4X4  |        |  |              |             |
|                               | DP0L63 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 60" CA - STD. OEM GAS     | \$ 56,095.00 | \$50,170.00 |
|                               | DP0L63 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 60" CA - STD. OEM DIESEL  | \$ 66,190.00 | \$59,354.00 |
|                               | DP0L64 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM GAS     | \$ 56,300.00 | \$50,337.00 |
|                               | DP0L64 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 84" CA - STD. OEM DIESEL  | \$ 66,395.00 | \$59,527.00 |
|                               | DP0L65 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 108" CA - STD. OEM GAS    | \$ 56,500.00 | \$50,476.00 |
|                               | DP0L65 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 108" CA - STD. OEM DIESEL | \$ 66,595.00 | \$59,690.00 |
|                               | DP0L66 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 120" CA - STD. OEM GAS    | \$ 56,705.00 | \$50,620.00 |
|                               | DP0L66 | 5500 REG CAB CHASSIS 4X4 - TRADESMAN - 120" CA - STD. OEM DIESEL | \$ 66,800.00 | \$59,841.00 |
|                               |        |  |              |             |
|                               | DP0L63 | 5500 REG CAB CHASSIS 4X4 - SLT - 60" CA - STD. OEM GAS           | \$ 58,335.00 | \$51,812.00 |
|                               | DP0L63 | 5500 REG CAB CHASSIS 4X4 - SLT - 60" CA - STD. OEM DIESEL        | \$ 68,430.00 | \$60,811.00 |
|                               | DP0L64 | 5500 REG CAB CHASSIS 4X4 - SLT - 84" CA - STD. OEM GAS           | \$ 58,540.00 | \$51,973.00 |
|                               | DP0L64 | 5500 REG CAB CHASSIS 4X4 - SLT - 84" CA - STD. OEM DIESEL        | \$ 68,635.00 | \$61,011.00 |
|                               | DP0L65 | 5500 REG CAB CHASSIS 4X4 - SLT - 108" CA - STD. OEM GAS          | \$ 58,740.00 | \$52,181.00 |
|                               | DP0L65 | 5500 REG CAB CHASSIS 4X4 - SLT - 108" CA - STD. OEM DIESEL       | \$ 68,835.00 | \$61,206.00 |
|                               | DP0L66 | 5500 REG CAB CHASSIS 4X4 - SLT - 120" CA - STD. OEM GAS          | \$ 58,945.00 | \$52,339.00 |
|                               | DP0L66 | 5500 REG CAB CHASSIS 4X4 - SLT - 120" CA - STD. OEM DIESEL       | \$ 69,040.00 | \$61,376.00 |
| RAM 5500 CREW CAB CHASSIS 4X2 |        |  |              |             |
|                               | DP5L93 | 5500 CREW CAB CHASSIS 4X2 - TRADESMAN - 60"CA - STD. OEM GAS     | \$ 54,140.00 | \$48,415.00 |
|                               | DP5L93 | 5500 CREW CAB CHASSIS 4X2 - TRADESMAN - 60"CA - STD. OEM DIESEL  | \$ 64,235.00 | \$57,639.00 |
|                               | DP5L94 | 5500 CREW CAB CHASSIS 4X2 - TRADESMAN - 84"CA - STD. OEM GAS     | \$ 54,340.00 | \$48,587.00 |
|                               | DP5L94 | 5500 CREW CAB CHASSIS 4X2 - TRADESMAN - 84"CA - STD. OEM DIESEL  | \$ 64,435.00 | \$57,837.00 |
|                               |        |  |              |             |
|                               | DP5L93 | 5500 CREW CAB CHASSIS 4X2 - SLT - 60"CA - STD. OEM GAS           | \$ 58,810.00 | \$52,215.00 |
|                               | DP5L93 | 5500 CREW CAB CHASSIS 4X2 - SLT - 60"CA - STD. OEM DIESEL        | \$ 68,905.00 | \$61,244.00 |
|                               | DP5L94 | 5500 CREW CAB CHASSIS 4X2 - SLT - 84"CA - STD. OEM GAS           | \$ 59,010.00 | \$52,374.00 |
|                               | DP5L94 | 5500 CREW CAB CHASSIS 4X2 - SLT - 84"CA - STD. OEM DIESEL        | \$ 69,105.00 | \$61,385.00 |
| RAM 5500 CREW CAB CHASSIS 4X4 |        |  |              |             |
|                               | DP0L93 | 5500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM GAS     | \$ 58,115.00 | \$51,881.00 |
|                               | DP0L93 | 5500 CREW CAB CHASSIS 4X4 - TRADESMAN - 60"CA - STD. OEM DIESEL  | \$ 68,210.00 | \$61,063.00 |
|                               | DP0L94 | 5500 CREW CAB CHASSIS 4X4 - TRADESMAN - 84"CA - STD. OEM GAS     | \$ 58,315.00 | \$52,075.00 |
|                               | DP0L94 | 5500 CREW CAB CHASSIS 4X4 - TRADESMAN - 84"CA - STD. OEM DIESEL  | \$ 68,410.00 | \$61,285.00 |
|                               |        |  |              |             |
|                               | DP0L93 | 5500 CREW CAB CHASSIS 4X4 - SLT - 60"CA - STD. OEM GAS           | \$ 62,785.00 | \$55,667.00 |
|                               | DP0L93 | 5500 CREW CAB CHASSIS 4X4 - SLT - 60"CA - STD. OEM DIESEL        | \$ 72,880.00 | \$64,687.00 |
|                               | DP0L94 | 5500 CREW CAB CHASSIS 4X4 - SLT - 84"CA - STD. OEM GAS           | \$ 62,985.00 | \$55,885.00 |
|                               | DP0L94 | 5500 CREW CAB CHASSIS 4X4 - SLT - 84"CA - STD. OEM DIESEL        | \$ 73,080.00 | \$64,890.00 |



## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Approve an amendment to the contract with Dana Safety Supply for upfitting of Police Department vehicles based on updated vehicle quantities and types, and to extend said contract.

**Prepared By:** Jeanna Vanek

**Subject:** Upfitting/equipping of Police vehicles

**Background:** The total contract expenditure was projected to be \$48,175. We did not take delivery of the projected eight (8) 2023 Ford Interceptors or the one (1) 2023 Ford Explorer from the 2023 budget year purchase from Lonnie Cobb Ford. This order was canceled by Ford. The Contractor is applying the quoted upfitting cost for the Ford Interceptors to eight (8) of the nine (9) Ford Interceptors purchased through Duval Ford on the Bradford County Contract in the 2024 budget year, reducing the expenditure on the separate contract.

### Findings/Current Activity:

The new total with the amendments, adding the 10 Dodge Chargers, removing the 1 Ford Explorer, and all delivery fees, will be a total of \$61,180. The cost increase is \$13,005 for this total contract.

### Original Contract:

| Qty | (10) Equipment Installation  | Price per vehicle    | Total              |
|-----|--|----------------------|--------------------|
| 8   | 2023 Ford Interceptor - Patrol Use   | \$2,995.00           | \$23,960.00        |
| 2   | 2023 Ford Interceptor – K9 Use   | \$3,295.00           | \$6,590.00         |
| 1   | 2022 Ford Expedition – Unmarked – Covert Detective Vehicle   | \$1,995.00           | \$1,995.00         |
| 2   | 2022 Ford Explorer – Unmarked Detective Vehicle  | \$1,195.00           | \$2,390.00         |
| 1   | 2023 Ford Explorer – Covert Detective Vehicle  | \$1,195.00           | \$1,195.00         |
| 1   | 2023 Hightop Ford Transit Van  | \$2,295.00           | \$2,295.00         |
| 1   | Miscellaneous parts for covert lighting mounts (if applicable)   | No Bid               |                    |
| 15  | Delivery from Lonnie Cobb Auto Group, 1619 Hwy 45 North. Hendersonville, TN 39340 to Upfitter (If necessary) | \$325.00 per vehicle | \$4,875.00         |
| 15  | Delivery from Upfitter to City of Morristown Public Works, 619 Howell Rd, Morristown, TN 37813               | \$325.00 per vehicle | \$4,875.00         |
|     | <b>Total Price</b>   |                      | <b>\$48,175.00</b> |



Proposed Amended Contract

| Qty | Equipment Installation                                       | Price per vehicle | Total              |
|-----|--|-------------------|--------------------|
| 8   | 2023 Ford Interceptor - Patrol Use                           | \$2,995.00        | \$23,960.00        |
| 10  | 2023 Dodge Charger - Patrol Use                              | \$2,395.00        | \$23,950.00        |
| 2   | 2023 Ford Interceptor – K9 Use**                             | \$3,295.00        | \$6,590.00         |
| 1   | 2022 Ford Expedition – Unmarked – Covert Detective Vehicle** | \$1,995.00        | \$1,995.00         |
| 1   | 2022 Ford Explorer – Covert Detective Vehicle**              | \$1,195.00        | \$2,390.00         |
| 1   | 2023 Hightop Ford Transit Van**                              | \$2,295.00        | \$2,295.00         |
|     |  |                   |                    |
|     | <b>Total Price</b>   |                   | <b>\$61,180.00</b> |

\*\* vehicle listed we have already taken delivery of and paid the invoices for from the 2023 budget

**Financial Impact:**

Because the FY23 purchase has to be cancelled, those previously encumbered funds revert to the fund balance. Council will see a future budget amendment to re-allocate the funding into the FY24 budget from the fund balance.

**Action options/Recommendations:**

Authorize Amendment #1 to Contract Bid Titled Police Squad Car Equipment & Graphics Installation.

**Attachment:** Amendment Contract

# The City of Morristown

Morristown Police Department



December 5, 2023

Dana Safety Supply  
1900 Southerland Dr  
Nashville, TN 37207

Re: Amendment #1 to Contract Bid Titled Police Squad Car Equipment & Graphics Installation

Dear Sir:

Enclosed are contract amendment documents for the above referenced project which should be executed by your company and returned within five (5) consecutive calendar days of receipt.

Contracts must be executed by a corporate officer or an individual with signature authority. That signature should be properly attested or witnessed. Please indicate the position held by the individual executing the contract.

Please return signed contracts to the following address;

Morristown Police Department  
Attn: Sgt. Diana Morgan  
P.O. Box 1283  
Morristown, TN 37816

You will be furnished a fully executed copy of the document after all signatures have been affixed. If you have any questions or need assistance in completing the enclosed, please contact me at (423)307-9037.

Thanks,

Sgt. Diana Morgan  
Quartermaster and Fleet Management Officer  
Morristown Police Department  
100 West 1<sup>st</sup> North St.  
Morristown, TN 37814  
Office (423)317-1676

## Amendment to Contract Police Squad Car Equipment and Graphics Installation

This Amendment to Contract is entered into this 20<sup>th</sup> day of December 2023, by and between the **City of Morristown Police Department** and **Dana Safety Supply, Inc.** hereinafter called the "Contractor".

Whereas, the City of Morristown Police Department and the Contractor entered into a certain Contract dated this 4<sup>th</sup> day of January 2023, relating to the equipment installation of public safety/emergency equipment into provided police vehicles, hereinafter called the "Contract"; and,

Whereas, the parties now desire to amend the contract as set forth in this amendment;

Now, therefore, in consideration of the following mutual covenants and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. To add the following under the Equipment Upfitting Requirements;

| <b>(10) 2023 Police Dodge Charger - Patrol Use</b> |   |
|--|---|
| 1  | SMC #10XL Horizontal Sliding Window Coated Polycarbonate  |
| 1  | SMC STEEL WINDOW BARRIER FOR 2011+ DODGE CHARGER  |
| 1  | SMC S T-RAIL MOUNT 1 UNIVERSAL HK   |
| 1  | GJ KIT, 2021+ DODGE CHARGER 10.5" CONSOLE WITH CUP HOLDER   |
|  |   |
| 1  | GJ IN-CONSOLE PRINTER MOUNT FOR BROTHER RUGGEDJET 4   |
| 1  | GJ Getac 120W Automobile Power Adapter  |
| 1  | GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE  |
| 1  | SOI: 48" nForce NXT Lightbar w directional bar  |
| 2  | SOI: mPower 4" stud mount grille lights with brackets   |
| 2  | SOI: mPower 4" Quick Mount tag area   |
| 1  | SOI: 500 Series Knob Siren  |
| 1  | SOI: Blueprint Link Mirco Kit   |
| 1  | SOI Blueprint Sync Module   |
| 1  | SOI: 100J Series composite speaker and bracket  |
| 1  | 10-8 Video System Front and Rear with AV Cord   |
| 1  | Kustom Signal Eagle 3 Head mounted in center dash - front antenna mounted A pillar drivers side - rear antenna mounted in the rear window near center |
| 1  | Lind power supply for Getac Computers   |
| 1  | Install Motorola Radio with wiring and power  |
| 1  | Master Disconnect with blueprint system for all powered accessories   |

2. To remove the following under Equipment Upfitting Requirements;

| <b>(1) 2022 Police Ford Explorer – Unmarked Detective Vehicle</b> |   |
|---|---|
| 1   | SLI Ultra Stinger LED Flashlight                                    |
| 1   | SOI Front Passenger Lightbar  |
| 1   | SOI 4" mPower single window shroud                                  |
| 1   | SOI 100J Series composite speaker                                   |
| 1   | SOI 2020 Ford PIUT speaker bumper mount bracket                     |
| 1   | SOI 100% solid state taillight flasher (12-wire)                    |
| 2   | SOI mPower fascia 4" 12-LED stud mount Red/Blue                     |
| 1   | SOI mPower grille bracket assembly                                  |
| 1   | Install wires and power for Motorola in car radio                   |
| 1   | Master Disconnect with blueprint system for all powered accessories |

3. To add the following under Compensation;

| Qty | (10) Equipment Installation | Price per vehicle | Total       |
|-----|-----------------------------|-------------------|-------------|
| 1   | Dodge Charger - Patrol Use  | \$2,395.00        | \$23,950.00 |

4. To remove the following under Compensation;

| Qty | Equipment Installation | Price per vehicle | Total     |
|-----|------------------------|-------------------|-----------|
| 1   | 2023 Ford Explorer     | \$1195.00         | \$1195.00 |

5. To remove the following under Compensation;

| Qty | Equipment Installation   | Price per vehicle | Total      |
|-----|--|-------------------|------------|
| 15  | Delivery from Lonnie Cobb Auto Group, 1619 Hwy 45 North. Hendersonville, TN 39340 to Upfitter (If necessary) | \$325.00          | \$4,875.00 |
| 15  | Delivery from Upfitter to City of Morristown Public Works, 619 Howell Rd, Morristown, TN 37813               | \$325.00          | \$4,875.00 |

- a) In the original contract the Contractor was to deliver the completed vehicles upon full upfitting the City.
6. The total increased amount is \$23,950.00 and decreased amount is \$10,945.00 for a total net increase of \$13,005.00.
7. To change the expiration date of the bid due to expire December 31, 2023, to February 28, 2023, for the listed vehicles in the original contract and this amendment only. This extension of the contract is due to the sourcing delays for the vehicles, through no fault of the Contractor or the City of Morristown Police Department
8. This agreement becomes effective December 20, 2023.
9. Except as specifically amended hereby, the terms and conditions of this Contract shall continue in force and effect.

IN WITNESS WHEREOF the City of Morristown Police Department and the Contractor have caused the Amendment to Contract to be executed by the authorized representatives effective the date and year first written above.

Attest:

City of Morristown Police Department

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Dana Safety Supply, Inc.

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Witness as to Contractor

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## POLICE CAR UPFITTING CONTRACT

This Police Car Upfitting Contract ("Contract") is entered into this 13 day of January 2023, by and between THE CITY OF MORRISTOWN, TENNESSEE ("City"), a municipal corporation, and DANA SAFETY SUPPLY, INC., a corporation authorized to do business in the State of Tennessee ("Vendor").

### WITNESSETH

Whereas, on or about December 9, 2022, the City issued its Invitation to Bid for the upfitting for City owned police squad cars, and

Whereas, on or about December 20, 2022, Vendor submitted its Bid and said Bid was approved by City Council on January 3, 2023, and

Whereas, the City and Vendor do intend to enter into this Police Car Upfitting Contract incorporating said Bid for services to commence on the date noted above.

### NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. **Scope of Services.** Vendor's Bid, including, without limitation, the Scope of Services, the detailed Equipment Installation Specifications and each of the Equipment Upfitting Requirements, therein set out, is incorporated by reference as if fully set out here. (See *Exhibit A*)
2. **Term of Agreement.** The initial term of this Agreement shall begin on the date stated above and run until December 31, 2023. The police squad cars to be upfitted are expected to be delivered to the City at various times throughout the 2023 calendar year. Vendor agrees to provide the services at the prices as stated in its Bid during the entire 2023 calendar year.
3. **Warranty.** Vendor shall warranty all work performed and materials used for at least one (1) year from installation. Any deficiencies identified during the warranty period must be repaired or replaced, including any freight costs, all at the expense of the Vendor. The detailed warranty included in the Vendor's Bid is incorporated herein.
4. **Compensation.** The compensation for all of the required equipment installation shall be as stated in the tables included with Vendor's Bid. The City shall remit payment within fifteen (15) days of receipt of the previous month's invoice for



services rendered during that month. Based on the state of the market, if there is an increase in the price of materials during the life of this Agreement, the Vendor shall have the ability to provide proof of said increase to the City and the parties shall attempt to negotiate an agreement on any requested price increase. If the parties cannot reach an agreement, either side has the ability to terminate this Agreement.

5. **Binding Effect.** This Contract and Agreement shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto. Vendor shall not be permitted to assign its rights and obligations under this Agreement without the prior written consent of the City.
6. **Disputes.** Should any disputes arise between the parties, Tennessee law shall govern and venue shall lie in Hamblen County, Tennessee.
7. **Termination.** The City reserves the right to terminate this Agreement at any time for Vendor's poor performance or failure to comply with the Scope of Services and its Bid.

Witness the day and year first above written.

**City of Morristown, Tennessee**

**Dana Safety Supply, Inc.**

By: 

By: Kyle Pippin 

Its: City Administrator

Its: 



## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Authorize a one-time purchase of ten (10) 10-8 Arsenal In-Car camera systems along with nine (10) Video AV Cords from Dana Safety Supply based on a bid awarded in December 2022.

**Prepared By:** Jeanna Vanek

**Subject:** Police Department In-Car Camera purchase

**Background:** The Police Department currently deploys 10-8 in-car camera systems in patrol vehicles. The previous vehicle order was canceled and therefore the upfitting of the vehicles needs to be amended.

**Findings/Current Activity:**

A bid was awarded to Dana Safety Supply in December 2022 by Council, and the pricing is still in effect until December 2023.

**Financial Impact:**

FY24 budget provides for the purchase of This equipment.

The attached quote is based on only nine (9) units (Arsenal In-Car Cameras \$21,591, Video AV Cords \$585, and freight \$125 for a total of \$22,301. However, due to a vehicle accident this week, a 10<sup>th</sup> vehicle will be added to the order.

**Action options/Recommendations:**

Authorize the purchase.

**Attachment:** Quote

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

**Telephone:** 800-845-0405

|                        |         |
|------------------------|---------|
| <b>Sales Quote No.</b> | 512385  |
| <b>Customer No.</b>    | MORRITN |

## Bill To

MORRISTOWN POLICE DEPT  
 100 W 1st North St  
 Morristown, TN 37814

## Ship To

MORRISTOWN POLICE DEPT  
 100 W 1st North St  
 Morristown, TN 37814

### Contact:

**Telephone:** 423-585-2710

**E-mail:** accountspayable@mymorristown.com

### Contact:

**Telephone:** 423-585-2710

**E-mail:** accountspayable@mymorristown.com

|   |                  |                 |  |                |  |                    |  |                |                |  |
|---|------------------|-----------------|--|----------------|--|--------------------|--|----------------|----------------|--|
| Quote Date  |                  | Ship Via        |  | F.O.B.         |  | Customer PO Number |  | Payment Method |                |  |
| 12/12/23  |                  | GROUND SHIPMENT |  | QUOTED FREIGHT |  |                    |  | Net 30         |                |  |
| Entered By  |                  |                 | Salesperson  |                |  | Ordered By         |  |                | Resale Number  |  |
| Dylan Chambers  |                  |                 | DYLAN  |                |  | DIANNA MORGAN      |  |                |                |  |
| Order Quantity  | Approve Quantity | Tax             | Item Number / Description                                      |                |  |                    |  | Unit Price     | Extended Price |  |
| 9   | 9                | N               | D1200-402<br>10-8 VIDEO TWO CAMERAS 900 MIC<br>Warehouse: KNOX |                |  |                    |  | 2,399.0000     | 21,591.00      |  |
| 9   | 9                | N               | 100-205<br>10-8 VIDEO AV CORD<br>Warehouse: KNOX               |                |  |                    |  | 65.0000        | 585.00         |  |
| Approved By: _____                                      |                  |                 |  |                |  |                    |  |                |                |  |
| <input type="checkbox"/> Approve All Items & Quantities |                  |                 |  |                |  |                    |  |                |                |  |
| Quote Good for 30 Days                                  |                  |                 |  |                |  |                    |  |                |                |  |

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 12/12/23    |
| <b>Print Time</b> | 02:34:53 PM |
| <b>Page No.</b>   | 1           |

|                    |           |
|--------------------|-----------|
| <b>Subtotal</b>    | 22,176.00 |
| <b>Freight</b>     | 125.00    |
| <b>Order Total</b> | 22,301.00 |

Printed By: Dylan Chambers



## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Authorize the purchase of ten (10) LED Lightbars from Dana Safety Supply via Statewide Contract #202 in addition to other equipment per the attached quote for the upfitting of certain police department vehicles.

**Prepared By:** Jeanna Vanek

**Subject:** Police Vehicle LED Lightbars

**Background:** The previous vehicle order was canceled and therefore the upfitting of the vehicles needs to be amended.

**Financial Impact:**

Note the quantities and dollar amounts of the other accessory items included in the quote do not require formal bidding but have been found by the department to be reasonable and necessary. Also note that the quantities on the quote are based on nine (9) units. However, due to a vehicle incident this week, quantities will be adjusted to account for a 10<sup>th</sup> vehicle.

**Action options/Recommendations:**

Authorize the purchase.

**Attachment:** Quote & SWC Contract # 202

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

**Telephone: 800-845-0405**

|                        |          |
|------------------------|----------|
| <b>Sales Quote No.</b> | 509319-E |
| <b>Customer No.</b>    | MORRITN  |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

MORRISTOWN POLICE DEPT  
100 W 1st North St  
Morristown, TN 37814

**Ship To**

(For Pickup)  
MORRISTOWN PD  
C/O DANA SAFETY SUPPLY  
3235 MIDDLEBROOK PIKE  
KNOXVILLE, TN 37921  
United States

**Contact:** DYLAN CHAMBERS  
**Telephone:** 615-393-4570

**E-mail:** [dchambers@danasafety.com](mailto:dchambers@danasafety.com)

**Contact:**

**Telephone:** 423-585-2710

**E-mail:** [accountspayable@mymorristown.com](mailto:accountspayable@mymorristown.com)

| Quote Date     |                  | Ship Via        |  | F.O.B.         |  | Customer PO Number |  | Payment Method |                |  |
|----------------|------------------|-----------------|--|----------------|--|--------------------|--|----------------|----------------|--|
| 11/15/23       |                  | GROUND SHIPMENT |  | QUOTED FREIGHT |  |                    |  | Net 30         |                |  |
| Entered By     |                  |                 | Salesperson  |                |  | Ordered By         |  |                | Resale Number  |  |
| Dylan Chambers |                  |                 | DYLAN  |                |  | DIANA MORGAN       |  |                |                |  |
| Order Quantity | Approve Quantity | Tax             | Item Number / Description  |                |  |                    |  | Unit Price     | Extended Price |  |
| 1              | 1                | N               | INFO<br>SWC-202<br><br>Warehouse: KNOX   |                |  |                    |  | 0.0000         | 0.00           |  |
| 9              | 9                | N               | ALL SOUNDOFF ITEMS AT LEAST 54% OFF LIST PRICE<br>MISC<br>SOI: ENNLB00XJ1-3KY<br><br>Warehouse: KNOX<br><br>QSF021600<br><br>48"/122cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY<br>/T36/T18/T18/T18/T18/T18/T18/T36/<br>/RBW/RBW/RBW/RBW/RBW/RBW/RBW/RBW/<br> T09 --GRT-- --GRT-- --GRT-- O-GRT-- T09 <br> RBW --CLR-- --CLR-- --CLR-- O-CLR-- RBW <br>/T36/T18/T18/T18/T18/T18/T18/T36/<br>\RBW\RBW\RBW\RBW\RBW\RBW\RBW\RBW/<br>Domes - Polycarb [D]12 12P <br>Accessories - PNFLBSPLT1, AUTO-DIM<br>Mount - Standard Fixed Height Mount (PNFLBK14)<br>Hook - PNFLBF37<br>Vehicle - 2023 Dodge Charger |                |  |                    |  | 1,920.0000     | 17,280.00      |  |
| 18             | 18               | N               | EMPS2STS4J<br>SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU<br><br>Warehouse: KNOX<br><br>(2) GRILLE MOUNT   |                |  |                    |  | 112.7000       | 2,028.60       |  |

|                   |             |
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-845-0405

|                        |          |
|------------------------|----------|
| <b>Sales Quote No.</b> | 509319-E |
| <b>Customer No.</b>    | MORRITN  |

## Bill To

MORRISTOWN POLICE DEPT  
 100 W 1st North St  
 Morristown, TN 37814

## Ship To

(For Pickup)  
 MORRISTOWN PD  
 C/O DANA SAFETY SUPPLY  
 3235 MIDDLEBROOK PIKE  
 KNOXVILLE, TN 37921  
 United States

**Contact:**  
**Telephone:** 423-585-2710  
**E-mail:** accountspayable@mymorristown.com

**Contact:** DYLAN CHAMBERS  
**Telephone:** 615-393-4570  
**E-mail:** dchambers@danasafetysupply.com

| Quote Date     | Ship Via         |     | F.O.B.  | Customer PO Number | Payment Method |                |
|----------------|------------------|-----|---|--------------------|----------------|----------------|
| 11/15/23       | GROUND SHIPMENT  |     | QUOTED FREIGHT  |                    | Net 30         |                |
| Entered By     |                  |     | Salesperson   | Ordered By         | Resale Number  |                |
| Dylan Chambers |                  |     | DYLAN   | DIANA MORGAN       |                |                |
| Order Quantity | Approve Quantity | Tax | Item Number / Description   |                    | Unit Price     | Extended Price |
| 18             | 18               | N   | EMPS2QMS4J<br>SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU<br>Warehouse: KNOX<br>(2) MOUNT IN TAG AREA                              |                    | 112.7000       | 2,028.60       |
| 18             | 18               | N   | PMP2BKGBPB<br>SOI GRILLE MOUNT PLATE<br>Warehouse: KNOX   |                    | 9.2000         | 165.60         |
| 9              | 9                | N   | ETSS100J<br>SOI 100J SERIES COMPOSITE SPEAKER<br>Warehouse: KNOX<br>100J series composite speaker w/ universal bail brkt-100 watt |                    | 160.0000       | 1,440.00       |
| 9              | 9                | N   | ETSS100CBKDC15<br>SOI NO-DRILL BUMPER MT SPKR BRKT FOR 2105+ CHARGE<br>Warehouse: KNOX  |                    | 72.2200        | 649.98         |
| 9              | 9                | N   | ENGSA5100RSR<br>SOI, 500 SERIES KNOB/PB 100W CNTRL, +VOICE PLBK<br>Warehouse: KNOX  |                    | 657.0000       | 5,913.00       |
| 9              | 9                | N   | ENGLMK002<br>SOI bluePRINT Link 2021-2023 Dodge Durango<br>Warehouse: KNOX  |                    | 265.0000       | 2,385.00       |
| 9              | 9                | N   | ENGSYMD01<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE<br>Warehouse: KNOX   |                    | 208.0000       | 1,872.00       |

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**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES  
CENTRAL PROCUREMENT OFFICE**

**Statewide Multi-Year Contract Issued to:**

DANA SAFETY SUPPLY INC  
4809 Koger Blvd

Greensboro, NC 27407-2669

Vendor ID: 0000046995

**Contract Number: NV0000000000000000071406**

Title: SWC 202 - Emergency Equipment

Start Date : August 01, 2019 End Date: July 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: Mike Neely  
3rd Floor, William R Snodgrass, Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243-1102  
Phone: 615-741-5971  
Fax: 615-741-0684  
Email: Michael.T.Neely@tn.gov

#### Line Information

##### Line 1

Item ID:

*APCAT-Audio/Visual Products for Emergency Vehicles and Public Works - 54% Discount From Sound Off Catalog*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

##### Line 2

Item ID:

*Quantity Breaks - 3% off any additional order of \$25,000 or more on Sound Off Catalog*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

##### Line 3

Item ID:

*APCAT-Audio/Visual Products for Emergency Vehicles and Public Works - 40% Discount From Whelen Catalog*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

##### Line 4

Item ID:

*Quantity Breaks - 25+ of the same item receives an additional 4% discount per order on Whelen Catalog*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

##### Line 5

Item ID:


*APCAT-Audio/Visual Products for Emergency Vehicles and Public Works - 43% Discount From Code 3 Catalog*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

APPROVED:   
Michael F.  
Perry by LWB  
CHIEF PROCUREMENT OFFICER

BY:

  
Mike Neely  
PURCHASING AGENT

DATE

**SWC# 202 Emergency Audio/Visual Equipment & Parts**  
**Contract Information and Usage Instructions**

**Contract Period:** Total Number of Years if all Options are Exercised: 5  
Initial three (3) Year Contract Term with two (2)- one (1) Year Options  
to Renew

Start Date: August 1, 2019  
Initial End Date: July 31, 2022  
Final End Date: July 31, 2024

**Summary/Background Information:** This contract was established through the WSCA Cooperative (lead state is Minnesota) and established to provide a reliable source for top quality audio/visual safety equipment used on emergency, law enforcement, and/or other government vehicles. This contract is available to local governments.

**State Contact Information**

**Contract Administrator:**

Kristine Mitchell  
Category Specialist  
Central Procurement Office  
(615) 770-1015  
[Kristine.Mitchell@tn.gov](mailto:Kristine.Mitchell@tn.gov)

**Backup Contract**

**Administrator:**

Michael Neely  
Category Specialist  
Central Procurement Office  
(615) 741-5971  
[Michael.t.neely@tn.gov](mailto:Michael.t.neely@tn.gov)

**Vendor Contact Information:**

Truckers Lighthouse  
Edison Contract Number: 64203  
Vendor Number: 1103  
Andy Stoll  
(615) 843-6505  
[andy@truckerlighthouse.com](mailto:andy@truckerlighthouse.com)

Whelen Engineering Company  
Edison Contract Number: 63650  
Vendor Number: 239  
Craig Szymanski  
(860) 718-2304  
[cszymanski@whelen.com](mailto:cszymanski@whelen.com)

Batteries of NC LLC  
Edison Contract Number: 64385  
Vendor Number: 206126  
Ruth Scott  
[rscott@batteriesofnc.com](mailto:rscott@batteriesofnc.com)

Dana Safety Supply  
Edison Contract Number: NV71406  
Vendor Number: 46995  
Patrick Hope  
(800) 847-8762  
[phope@danasafetysupply.com](mailto:phope@danasafetysupply.com)

Code 3  
Edison Contract Number: 63653  
Vendor Number: 46738  
Stephen Shepherd  
(208) 296-8331  
[Stephen.shepherd@eccoescg.com](mailto:Stephen.shepherd@eccoescg.com)

Sound Off  
Edison Contract Number: 63652  
Vendor Number: 23466  
Melissa Frick  
(616) 896-7100  
[GSAEmails@soundoffsignal.com](mailto:GSAEmails@soundoffsignal.com)

### **Usage Instructions:**

SWC 202 is a discount from catalog contract. To view the product catalogs, go to the CPO's Contract Usage Instructions page.

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-.html>

### **Requisition and Purchase Order Generation:**

Be sure to manually add the contract number and line information in your contract release order. For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:

<https://www.teamtn.gov/content/dam/teamtn/cpo/documents/learning-and-development/cpo-job-aid/Doc%20Type%20Job%20Aid.pdf>

### **Delivery Times and Minimum Order Quantities:**

- **Code 3, Inc**
  - Minimum Order (Exemption) – Individual orders for less than \$200 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.
  - Delivery Time (calendar days) – All items must be delivered within approximately 30 days after receipt of a purchase order (ARO).
- **Whelen Engineering Company**
  - Minimum Order – There is no minimum order for this contract.
  - Delivery Time (calendar days) – Unless otherwise mutually agreed to, in-stock items must be delivered within five (5) business days after receipt of order and non-stock items must be delivered within fifteen (15) business days after receipt of order. Delivery requirements for custom made items will be negotiated at time of order placement. Orders must be shipped according to the directions of the Customer. The Contract Vendor is responsible for

confirming delivery hours and unloading requirements with the Customer before delivery.

**Freight Terms:**

All quotations shall be F.O.B. Destination. The term F.O.B. destination shall mean delivered and unloaded onto the receiving dock of any state agency and, when applicable, any local government agency or authorized corporation within the State of Tennessee, with all charges for transportation and unlading prepaid by the vendor/contractor.





## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Authorize the purchase of one (1) Tactical Shield and one (1) Ballistic Shield Light, per the attached quote for \$11,472 including shipping from Dana Safety Supply via an open governmental agreement between Dana Safety Supply and Bradford County, Florida.

**Prepared By:** Jeanna Vanek

**Subject:** Tactical Shield

**Background:** This shield will allow quick access during active shooter incidents and provide additional protection above the issued body-worn bulletproof vests.

**Financial Impact:**

FY 24 budget provides for the purchase of both the Tactical Shield and the Ballistic Shield Light.

Total Cost: \$11,472

**Action options/Recommendations:**

Staff recommends the purchase.

**Attachment:** Quote, Contract BCSO2019-1 (Bradford County, FL)

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

**Telephone:** 800-845-0405

|                        |          |
|------------------------|----------|
| <b>Sales Quote No.</b> | 504295-G |
| <b>Customer No.</b>    | MORRITN  |

| <b>Bill To</b>   |
|--|
| MORRISTOWN POLICE DEPT<br>100 W 1st North St<br>Morristown, TN 37814 |

| <b>Ship To</b>   |
|--|
| MORRISTOWN POLICE DEPT<br>100 W 1st North St<br>Morristown, TN 37814 |

**Contact:**  
**Telephone:** 423-585-2710  
**E-mail:** accountspayable@mymorristown.com

**Contact:**  
**Telephone:** 423-585-2710  
**E-mail:** accountspayable@mymorristown.com

| Quote Date     |                  | Ship Via        |  | F.O.B.         |  | Customer PO Number |             | Payment Method |  |
|----------------|------------------|-----------------|--|----------------|--|--------------------|-------------|----------------|--|
| 10/06/23       |                  | GROUND SHIPMENT |  | QUOTED FREIGHT |  |                    |             | Net 30         |  |
| Entered By     |                  |                 | Salesperson  |                |  | Ordered By         |             | Resale Number  |  |
| Dylan Chambers |                  |                 | DYLAN  |                |  | DIANNA MORGAN      |             |                |  |
| Order Quantity | Approve Quantity | Tax             | Item Number / Description  |                |  |                    | Unit Price  | Extended Price |  |
| 0              | 0                | N               | INFO<br>BRADFORD CO. CONTRACT<br>Warehouse: KNOX<br>BCSO2019-01: AMENDMENT #2<br>SLATE SOLUTIONS AT LEAST 10% OFF MSRP           |                |  |                    | 0.0000      | 0.00           |  |
| 1              | 1                | N               | MISC<br>SLATE SOLUTIONS: 2-205-104<br>Warehouse: KNOX<br>Level III++ WMX3RF-M855 Shield, w/VENGEANCE Viewport, 20x34             |                |  |                    | 11,185.0000 | 11,185.00      |  |
| 1              | 1                | N               | *COMES WITH THE FOLLOWING*<br>- Shield Hook, Carry Strap and Shield Bag<br>MISC<br>SLATE SOLUTIONS: 2-205-326<br>Warehouse: KNOX |                |  |                    | 0.0000      | 0.00           |  |
| 1              | 1                | N               | ID PLACARD SHIELD - 4"X11"<br>*** POLICE ***<br>MISC<br>FoxFury: 480-331<br>Warehouse: KNOX<br>B30 Ballistic Shield Light        |                |  |                    | 237.0000    | 237.00         |  |

|                   |             |
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| <b>Print Date</b> | 11/22/23    |
| <b>Print Time</b> | 02:41:24 PM |
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Printed By: Dylan Chambers

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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

**Telephone:** 800-845-0405

|                        |          |
|------------------------|----------|
| <b>Sales Quote No.</b> | 504295-G |
| <b>Customer No.</b>    | MORRITN  |

| <b>Bill To</b>   |
|--|
| MORRISTOWN POLICE DEPT<br>100 W 1st North St<br>Morristown, TN 37814 |

| <b>Ship To</b>   |
|--|
| MORRISTOWN POLICE DEPT<br>100 W 1st North St<br>Morristown, TN 37814 |

**Contact:**  
**Telephone:** 423-585-2710  
**E-mail:** accountspayable@mymorristown.com

**Contact:**  
**Telephone:** 423-585-2710  
**E-mail:** accountspayable@mymorristown.com

| Quote Date     | Ship Via         | F.O.B.         | Customer PO Number  | Payment Method |                |
|----------------|------------------|----------------|---|----------------|----------------|
| 10/06/23       | GROUND SHIPMENT  | QUOTED FREIGHT |   | Net 30         |                |
| Entered By     |                  | Salesperson    | Ordered By  | Resale Number  |                |
| Dylan Chambers |                  | DYLAN          | DIANNA MORGAN   |                |                |
| Order Quantity | Approve Quantity | Tax            | Item Number / Description   | Unit Price     | Extended Price |
|                |                  |                | Approved By: _____<br><input type="checkbox"/> Approve All Items & Quantities<br><br>Quote Good for 30 Days |                |                |

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 11/22/23    |
| <b>Print Time</b> | 02:41:24 PM |
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|                    |           |
|--------------------|-----------|
| <b>Subtotal</b>    | 11,422.00 |
| <b>Freight</b>     | 50.00     |
| <b>Order Total</b> | 11,472.00 |

Printed By: Dylan Chambers



September 6, 2023


Dana Safety Supply, Inc.  
561 Stevens St  
Jacksonville, Fl. 32254

Re: Contract No. BCSO2019-01

To whom it may concern,

The Bradford County Sheriff's Office agrees to allow any local or state government entity the ability to "Piggyback" off the above stated contract. Additional information regarding this can be found in Section 10 of said contract. If you have any questions or if I can be of any assistance, please contact me directly.

Thanks,

  
Major George L. Konkel Jr.  
Chief of Operations  
Bradford County Sheriff's Office  
945-B North Temple Ave.  
Starke, Fl. 32091  
Office (904)966-6306

Closing/settlement fees.  
8. All Bids must state the net amount expected to be paid to the seller. Sealed bids will be received until 12:00pm. on Thursday, June 20<sup>th</sup>, 2019 at Starke City Hall, located at 209 North Thompson Street, in Starke, Florida.

6/6 2tchg 6/13-BCT

#### NOTICE

The Bradford County School Board will hold a Public Hearing on July 8, 2019 at 5:30 P.M. on the 2019-2020 Pupil Progression Plan Grades K-5, Grades 6-8 and Grades 9-12. The 2019-2020 Code of Conduct for Elementary and Secondary, Dropout Prevention Plan and New / Updated Board Policies #3.16 Charter Schools #4.15 District and Statewide Assessment Program #4.21 Home Education Program. The Public Hearing will be held in the Board Room at 501 West Washington Street Starke, FL 32091. Immediately following the Public Hearing will be the Regular School Board Meeting for July 8, 2019. The items listed above will be on the agenda for approval.

6/6 5tchg 7/4-BCT

#### NOTICE

The Bradford County Sheriff's Office requests proposals for installation of lighting systems, aftermarket and specialty equipment for the Fleet Management Division. For details please contact Captain George Konkel. The deadline for submissions is June 17, 2019.

6/6 1tchg-BCT

#### NOTICE OF SALE

Notice is hereby given that pursuant to the Florida Self Storage Facility Act Statutes (Section 83.801 - 83.809); Santa Fe Storage of Starke will sell for cash to the highest bidder on storageauctions.com for location at 1630 North Temple Ave, Starke, County of Bradford, FL, at 2:00 pm on Wednesday, the 19<sup>th</sup> day of June, 2019: the household goods and misc. contents of the following:

A007 MELLISA D WYNN  
C004 JAKIA D BARR  
I045 RONALD G SHETLER JR  
J078 KENDALL E HOPGOOD

6/6 2tchg 6/13-BCT

#### NOTICE OF SALE

Notice is hereby given that pursuant to the Florida Self Storage Facility Act Statutes (Section 83.801 - 83.809); Santa Fe Storage of Waldo. Will sell for CASH to the highest bidder on Storageauctions.com For location at 15540 NE HWY 301, Waldo, County of Alachua, Florida; ending at 2:00 PM on Wednesday, the 19<sup>th</sup> day of June 2019, the household goods and misc. contents of the following:

B018 SHELBY NICOLE  
B019 SHELBY NICOLE

6/6 2tchg 6/13-BCT

B-sect Legals 6.6.19

#### BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

##### NOTICE OF ADOPTION OF RESOLUTION CLOSING AND ABANDONING ROADWAY

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Bradford County, Florida, at a duly advertised public hearing held on Monday, May 6, 2019, at 9:30 A.M. and pursuant to the authority provided by Chapter 336, *Florida Statutes*, exercised its authority to close and abandon a short portion of the roadway known as S.E. 20th Avenue which runs across and through Parcels 06055-0-00100, 06055-0-00000 and 06054-0-00000 in Bradford County, Florida by the adoption of Resolution 2019-25. A copy of Resolution 2019-25 may be obtained by any member of the public at the Office of the County Clerk, located at 945 North Temple Avenue, Starke, Florida, during regular business hours (Monday through Friday, exclusive of holidays, from 8:00 A.M. to 5:00 P.M.).

6/6 1tchg-B-sect

#### BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

##### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Bradford County, Florida shall hold a public hearing on Thursday, June 20, 2019 at 6:30 P.M., or as soon thereafter as the matter may be heard, in the Board of County Commissioners Chambers at the Bradford County Courthouse, located at 945 N. Temple Avenue in Starke, Florida, to consider the exercise of its authority pursuant to Chapter 336, *Florida Statutes*, to close and abandon that certain portion of Jackson Street lying south of Canova Street (East One-Half) as per the Lakeside plat, recorded in Plat Book 2, Page 24 of the Public Records of Bradford County, Florida.

Copies of materials related to this public hearing may be obtained by any member of the public at the Office of the County Clerk, located at 945 North Temple Avenue, Starke, Florida, during regular business hours (Monday through Friday, exclusive of holidays, from 8:00 A.M. to 5:00 P.M.). On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to this matter.

The public hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the public hearing shall be announced during the public hearing and that no further notice concerning the matter will be published.

All persons are advised that, if they decide to appeal any decision made at the public hearing, they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the

proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Persons with disabilities who require assistance to participate in the meeting are requested to notify the Clerk of the Court, Bradford County Courthouse, Starke, Florida, 904-966-6280 at least two business days in advance; if you are hearing or voice impaired call 1-800-955-8771.

6/6 2tchg 6/13-B-sect

#### BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

##### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Bradford County, Florida shall hold a public hearing on Thursday, June 20, 2019 at 6:30 P.M., or as soon thereafter as the matter may be heard, in the Board of County Commissioners Chambers at the Bradford County Courthouse, located at 945 N. Temple Avenue in Starke, Florida, to consider the exercise of its authority pursuant to Chapter 336, *Florida Statutes*, to close and abandon that certain portion of Jackson Street lying south of Canova Street (West One-Half) as per the Lakeside plat, recorded in Plat Book 2, Page 24 of the Public Records of Bradford County, Florida.

Copies of materials related to this public hearing may be obtained by any member of the public at the Office of the County Clerk, located at 945 North Temple Avenue, Starke, Florida, during regular business hours (Monday through Friday, exclusive of holidays, from 8:00 A.M. to 5:00 P.M.). On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to this matter.

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6/6 2tchg 6/13-B-sect

#### BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA NOTICE OF ENACTMENT OF ORDINANCE

**REQUEST FOR PROPOSALS OF  
LIGHTING, EMERGENCY LIGHTING, SPECIALTY EQUIPMENT, PUBLIC SAFETY  
EQUIPMENT AND ACCESSORIES - PARTS SALES AND INSTALLATION SERVICE  
RFP NO. BCSO2019-01**

**Date: June 03, 2019**

The Bradford County Sheriff's Office, Bradford County, Florida requests proposals for Installation of lighting systems, aftermarket and specialty equipment for the Fleet Management Division.

**SECTION 1.0 GENERAL INFORMATION**

The Bradford County Sheriff's Office area covers 300 square miles serving a population of approximately 27,000.

**1.1 General Requirements**

- Proposer must provide current reference for manufacturer and dealer that will be servicing the Bradford County Sheriff's Office
- Proposer shall be responsible for pick-up and delivery of vehicles/equipment from and to the Bradford County Sheriff's Office's Fleet Management Department.
- Proposer must maintain a full time technical service department capable of providing on-site service and repairs as well as technical assistance via telephone.
- Proposer must be the actual installer of all equipment utilizing properly trained personnel thoroughly familiar with the equipment to be installed.
- Proposer shall provide a minimum of five references to substantiate previous satisfactory and successful completion of similar projects.
- Proposer shall be responsible for each manufacturer's standard warranty on equipment and accessories.

**1.2 Equipment**

- Proposer shall be a full line supplier of emergency lighting, general lighting systems and equipment.
- Proposer shall be a full line supplier of vehicle aftermarket accessories and public safety accessories.
- Proposer shall provide a full line of law enforcement /emergency vehicle equipment for light, medium and heavy-duty vehicles.
- Pricing shall not be limited to lighting systems, but must also be extended to all other items as well.

**1.3 Dealership**

- Proposer shall state number of years in business
- Proposer shall have an established working dealership with staffed office, parts, and service facilities.



## SECTION 2.0 STATEMENT OF WORK

### 2.1 General

It is the intention of the Bradford County Sheriff's Office to enter into contract with a single provider for purchases of various safety equipment, lighting, law enforcement/emergency equipment and installation services

A price structure is to be established for equipment installs, options, accessories and parts, which the Bradford County Sheriff's Office may purchase for five years with an option for renewal for an additional five years.

All equipment installed shall be the manufacturers' latest model. Appurtenances and/or accessories not herein mentioned shall be included, conform to best practice known in design, quality of workmanship and material, and be subject to these specifications in full. The specifications shall be construed as a minimum.

Should the manufacturer's current published data or specifications exceed these, they shall be considered minimum and be furnished.

All equipment furnished under this Contract shall be constructed with due consideration to intended use and performance characteristics, including but not limited to, such that they will operate under all conditions (weather, environmental, etc.) in conformity with Owner's specifications and all applicable federal, state, and local laws.

All warranty papers shall be delivered with each piece of equipment.

A preconstruction meeting to completely review the specifications for the installation of equipment, including an agreement that the price is consistent with the contract and approved by the Bradford County Sheriff's Office. The Bradford County Sheriff's Office will perform a final inspection and full performance test of the equipment. The seller shall provide the technical information and representative(s) to allow for a complete and thorough conformance meeting/inspection. Any and all third party certifications shall be available for review at this meeting. The equipment will not be accepted until the accessories have been tested and accepted by the Bradford County Sheriff's Office Fleet Management.

### 2.2 Contract Change Orders

The vendor shall notify the Bradford County Sheriff's Office, in writing, of all Change Orders for every piece of equipment/ installation purchased. Change Orders shall be approved by the Bradford County Sheriff's Office's Fleet Management Department.

Change Orders shall include the following as a minimum:

- A. Changes to be made (i.e., equipment, equipment components, equipment installation, accessories, accessory components).
- B. Additional time associated with any changes, (if any).
- C. Additional cost associated with any changes, (if any).

The Bradford County Sheriff's Office shall not be held liable for costs associated with Change Orders for which they are not properly notified in writing. A copy of all Change Orders shall be sent to the addresses listed below:

Attn.: Chief of Operations/Capt. G. Konkel  
Bradford County Sheriff's Office  
Fleet Management Department  
945-B North Temple Avenue  
Starke, Florida 32091  
Phone Number – (904) 964-2276  
Fax Number – (904)966-6160

**2.3 Delivery**

The vendor shall state in their proposal process used to establish delivery dates for the various vehicles. Bidder shall state delivery times, after receipt of order (ARO), for all types of vehicles offered by the bidder. Vendor shall deliver all equipment to Bradford County Sheriff's Office free of charge.

The equipment shall be installed, serviced, adjusted, and demonstrated to the satisfaction of the Bradford County Sheriff's Office that they are in perfect mechanical condition.

**2.4 Acceptance**

Equipment and accessories will be accepted only after the above requirements for delivery have been met. Delivery of equipment and accessories to the Bradford County Sheriff's Office does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the delivered equipment or accessory meet specifications and the conditions listed in the specifications have been met. Should the delivered equipment or accessory differ in any respect from specifications, payment will be withheld until such time as the vendor completes necessary corrective action.

The Fleet Management Division shall notify the equipment installer of any deviation(s) in writing within ten (10) calendar days and the contract provisions regarding delivery shall prevail. Within ten (10) calendar days following notification of non-compliance by the Fleet Management Division, the Seller shall provide to the Bradford County Sheriff's Office a detailed proposal for corrective action. If the proposed corrective action is not acceptable to the receiving agency, the County may authorize the recipient to refuse final acceptance of the equipment and/or accessory in which case the equipment and/or accessory shall remain the property and the responsibility of the provider and the Bradford County Sheriff's Office shall not be liable for payment for any portion thereof. Electronic notification shall be accepted by both the Contractor and the Bradford County Sheriff's Office.

**2.5 Deliverables**

Upon request, vendor shall include Operational manuals and or CDs for equipment installed.

**2.6 Training**

Operator and technician training for each new model:

An authorized representative shall conduct the operator training for each new model. It shall consist of detailed operator maintenance requirements and techniques for proper operation of the equipment.

**2.7 Warranties**

Proposer shall provide detailed manufacturers' warranty information.

A delay in warranty start date is required on all equipment purchased by the Bradford County Sheriff's Office. Warranty shall become effective when the vehicle is put into use by the County rather than at time of delivery. Equipment and accessories must all meet ANSI, SAE and other applicable standards.

Proposer shall provide all warranty service.

Vendor must provide immediate response time for warranty work.

Vendor must provide immediate response time for recalls.

**SECTION 3.0 PROPOSAL RESPONSE REQUIREMENTS**

- 3.1 A prospective Respondent's response to this RFP should include the following information at a minimum. Please note that the proposal should address the requirements in a clear and concise manner in the order stated herein.

Proposals must be tabbed as follows and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the Bradford County Sheriff's Office.

- 3.2 The Bradford County Sheriff's Office reserves the right to seek additional/supplemental representation on specific issues as needed.

- 3.3 Respondent's shall construct their proposal in the following format and a tab must separate each section. **Do not submit BINDERS 1 and BINDERS 2 together. Place in separate sealed envelopes.**

**BINDER 1 - (NO-COST) PROPOSAL**

**Do not include any pricing in any part of BINDER 1.**

**TAB 1 - EXECUTIVE SUMMARY (Maximum 5 points)**

Present in brief, concise terms, a summary level description of the contents of the proposal and your company and its capabilities. Give the names of the person(s) who will be authorized to make representations for the Respondent, their title(s), address(es), and telephone and fax number(s). The summary must be limited to a

maximum of two pages and the signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal proponent.

**TAB 2 – Equipment (Maximum 40 points)**

Vendor shall enclose a complete description of equipment and accessories. Creativity shall be welcomed and considered in awarding points. Points shall be awarded for the ability to supply a variety of different equipment and accessories.

**TAB 3 – LOCATION (Maximum 10 points)**

Provide a description of the firm's local (Florida) presence, including local offices, personnel, clients, etc.

| Location  | Rating Points |
|---|---------------|
| Within 50 miles of County - Firm's Home Office or Branch Office that will complete at least one hundred percent (100%) of the work by total fees. | 10            |

**TAB 4 –Delivery Schedule (Maximum 5 points)**

Vendor shall enclose detail delivery schedule. Creativity shall be welcomed and considered in awarding points.

**TAB 5 –Warranty (Maximum 15 points)**

State conditions of the warranty(s) provided by the vendor and/or manufacturers. If the proposal includes one or more warranties, then a list must be provided of different dealers names and locations. Creativity shall be welcome and considered in awarding points. Extended warranty prices and conditions should be included in this section.

**TAB 6 – Service and Maintenance (Maximum 25 points)**

State name and location of nearest factory authorized parts and service facilities. Describe mobile service and response time. All parts and service related issues shall be considered in this tab.

**Service**

- Mobile service shall be provided immediately upon request of service.
- Technicians shall be employees of the manufacturer or dealer. No subcontractors will be allowed.
- Proposer shall state level of shop capability and types of service provided
- Proposer shall provide fixed and hourly cost of service provided by factory and dealer.
- Creativity shall be welcomed and considered in awarding points.
- Proposer could include extended maintenance pricing.

**Training**

- Proposer shall provide equipment repair, maintenance and operational training for Bradford County Sheriff's Office.

**TAB 7 – Vehicle Manufacturer Drop Ship Codes (Maximum 15 Points)**

Complete and attach a listing of the vehicle manufacturer drop ship codes currently obtained by the vendor. These drop ship codes will allow Bradford County Sheriff's Office to ship vehicles directly to the vendor for installation work.

**TAB 8 – Financials (Maximum 10 points)**

Provide company income statement and balance sheet information for review by Bradford County Sheriff's Office. The purpose of this information is to ensure the vendor has sufficient financial strength and stability to meet the demands of the department.

**TAB 9 – Bradford County Sheriff's Office Documents**

Complete and attach the forms contained in the attachments:

- Attachment A – Representations/Certifications
- Attachment B – Local Vendor Affidavit
- Attachment C – Formula for Assigning Cost Points
- Federal IRS Form W-9

**BINDER 2 - FEE PROPOSAL (Maximum 65 Points)**

In a separate, sealed envelope, provide an ORIGINAL, so identified and three (3) complete copies and One (1) Electronic copy of your proposed cost for equipment defined herein for the term of the contract. The fee shall include all travel, equipment, and any other related expenses. All equipment prices are to be FOB, Bradford County Sheriff's Office, Fleet Division, 945 N Temple Avenue, Starke, Florida 32091

The Seller shall complete the pricing of the items listed in Appendix A, which will be the basis for awarding the points of the Fee Proposal portion of the request for proposal. In addition, the Seller shall state any discounts (priced at a percentage off of MSRP or a fixed dollar amount / percentage over the cost of the item) for other manufacturers that can be offered by the Seller (discounts must be shown for each classification of items or individual items unless all items have the same percentage of discounts / pricing).

Vendor shall state warranty cost and extended warranty cost which the Vendor may offer.

**3.4 Proposals shall be submitted as follows.**

**3.4.1** All proposals must be delivered to the Bradford County Sheriff's Office at the address below no later than Month Day, 2019. Late proposals will be rejected. Failure to comply with this, or any other paragraph of the Request for Proposals, shall be sufficient reason for rejection of the proposal.

Please mark **Four (4)** copies and **One (1)** original of the written proposal envelope(s) as follows: **TWO (2) IN ELECTRONIC FORMAT COPIES (FLASH DRIVE OR COMPACT DISC (CD)) IN MICROSOFT WORD 10.0 OR HIGHER, OR ADOBE ACROBAT:**

Please mark Four (4) copies of the cost proposal envelope(s) as follows:

Cost Proposal

Do not open Until Qualified.

Request for Proposal No. BCSO 2019-01

Please address the mailing envelope(s) as follows:

Bradford County Sheriff's

Chief of Operations

945 N Temple Avenue

Starke, Florida 32091

3.4.2 The front of each proposal envelope/container shall contain the following information for proper identification:

- the name and address of the Respondent
- the word "Proposal" and the RFP number
- the time/date specified for receipt of proposals
- the number of each envelope/container submitted (i.e. "1 of 3", "2 of 3", "3 of 3")

**3.4.3 ALL PROPOSALS MUST BE RECORDED (CLOCKED-IN) IN THE PURCHASING DIVISION ON OR BEFORE THE TIME AND DATE INDICATED ON THE RFP DOCUMENT.** The responsibility for submitting the proposal to the Procurement Services Division on or before the above stated time and date is solely that of the Respondent. The Bradford County Sheriff's Office will in no way be responsible for delays in mail delivery or delays caused by any other occurrence. **LATE PROPOSALS WILL NOT BE ACCEPTED.**

3.4.4 All proposals must be in writing. Non-responsive proposals may not be considered. The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal Respondent.

3.4.5 The Bradford County Sheriff's Office shall not be liable for any costs incurred by a Respondent prior to entering into a contract. Therefore, all Respondents are encouraged to provide a simple, straightforward, and concise description of their ability to meet the project requirements.



**This Section left blank intentionally**

## SECTION 4.0 SCHEDULE

The proposed time schedule as related to this procurement is as follows:

Release of RFP ..... June 03, 2019  
 Deadline for requests for clarification, questions, etc..... June 07, 2019  
 (Responded to by County as addendum if necessary) ... June 10, 2019  
 Deadline for submission of proposal..... June 17, 2019  
 Anticipated Contract Award ..... June 24, 2019

## SECTION 5.0 EVALUATIONS OF PROPOSALS

5.1 Evaluation Criteria: The Bradford County Sheriff's Office shall evaluate and rank responsive proposals and score them using the following criteria:

### 5.1.1 Scoring Criteria Table

| CRITERIA                                     | MAX<br>SCORE              | FACTOR | TECHNICAL SCORE<br>MAXIMUM POINTS |
|--|---------------------------|--------|-----------------------------------|
| <b>TECHNICAL PROPOSAL</b>                    | <b>(whole #<br/>only)</b> |        |                                   |
| Executive Summary                            | 5                         | 1      | 5                                 |
| Equipment/accessory product line             | 5                         | 8      | 40                                |
| Delivery Schedule                            | 5                         | 1      | 5                                 |
| Warranty                                     | 5                         | 3      | 15                                |
| Service and Maintenance                      | 5                         | 5      | 25                                |
| Vehicle Manufacturer Drop Ship               | 5                         | 3      | 15                                |
| Financials                                   | 5                         | 2      | 10                                |
| Location                                     | 5                         | 2      | 10                                |
| <b>COST/PRICE PROPOSAL</b>                   |                           |        |                                   |
| Cost to the Bradford County Sheriff's Office |                           |        | 65                                |
| <b>Maximum Points Allowed</b>                |                           |        | <b>190</b>                        |

### 5.1.2 Technical Scoring Scale Table

| Score | Basic Description                                      | Full Description  |
|-------|--|---|
| 0     | No Response /<br>Not Addressed or<br>Vaguely Addressed | Answer is No to RFP requirements; this element of the evaluation criteria was <b>not addressed or vaguely addressed</b> .   |
| 1     | Poor/Below<br>Expectations /<br>Unsatisfactory         | The proposal is inadequate in most basic requirements, specifications or provisions of the criteria element; respondent's information for this element of the evaluation criteria was <b>unsatisfactory</b> . |

|   |   |  |
|---|---|--|
| 2 | Below Average /<br>Meets Some<br>Expectations | The proposal meets many of the basic requirements, specifications or provisions of the criteria element; respondent's information for this element of the evaluation criteria is <b>below average</b> .                |
| 3 | Average /<br>Meets Most<br>Expectations       | The proposal adequately meets the minimum requirements, specifications or provisions of the criteria element; respondent's information for this element of the evaluation criteria is <b>average</b> .                 |
| 4 | Above Average /<br>Meets All<br>Expectations  | The proposal more than adequately meets the minimum requirements, specifications or provisions of the criteria element; respondent's information for this element of the evaluation criteria is <b>above average</b> . |
| 5 | Excellent /<br>Exceeds<br>Expectations        | The proposal exceeds minimum requirements, specifications or provision in most aspects of the criteria element; respondent's information for this element of the evaluation criteria is <b>Excellent</b> .             |

5.2 Technical Score: Evaluators will independently review each proposal and award points based on a zero (0) to five (5) point scale for the established criteria. This score will be multiplied by the designated factor to receive a point score for these criteria. The sum the Evaluator's scores for each criterion will be divided by the number of evaluators to provide an overall Technical point score for each criteria and Respondent respectively. The fractional value of points to be assigned will be rounded to one decimal place.

5.3 Cost/Price Proposal Score: Price analysis is conducted through the comparison of Price Proposals submitted. The maximum points will be awarded to the lowest responsive Price Proposal. Proposals with higher costs will receive the fraction of the maximum points proportional to the ratio of the lowest Price Proposal to the higher Price Proposal. The fractional value of points to be assigned will be rounded to one decimal place.

The criteria for price evaluation shall be based upon the following formula:

**(Low Price/Respondent's Price) x Price Points = Respondent's Awarded Cost/Price Points**

5.4 Overall Score and Ranking: The Respondent's Technical point score plus the Cost/Price points equals the Respondent's Total Proposal score. Respondents will be ranked numerically 1, 2, 3, etc. from highest point score to the lowest point score.

## SECTION 6.0 CONTRACT AWARD

6.1 The Bradford County Sheriff's Office reserves the right to incorporate the successful firm's proposal into a contract. Failure of a firm to accept this obligation may result in the cancellation of any award.

6.2 The selected firm will be required to assume responsibility for all services offered in the proposal. The Bradford County Sheriff's Office will consider the selected firm to be the sole point of contact with regard to contractual matters, including payment of any or all charges.

6.3 A copy of the recommended ranking and award will be available for review in the Purchasing Division upon completion of the evaluation by the committee. Vendors may obtain a copy of the final ranking from the Bradford County Sheriff's Office, Chief of Operations.

## **SECTION 7.0 RIGHT OF REJECTION:**

The Bradford County Sheriff's Office reserves the right to waive any informality in any proposal, to reject any or all proposals in whole or in part, with or without cause, and/or to accept the proposal that in its judgment will be in the best interest of the Bradford County Sheriff's Office and its citizens.

## **SECTION 8.0 REQUESTS FOR CLARIFICATIONS. INTERPRETATIONS & ASSISTANCE**

All questions concerning this Request for Proposals must be directed through:

Chief of Operations

Phone: 904-966-2276

E-mail:

george\_konkel@bradfordsheriff.org

CHIEF OF OPERATIONS

BRADFORD COUNTY SHERIFF'S OFFICE

945 N TEMPLE AVENUE, STARKE, FLORIDA 32091

All telephone conversations are to be considered unofficial responses and will not be binding. Questions, verifying the Request for Proposals' content, if appropriate, will be responded to in writing. The written response will be the Bradford County Sheriff's Office official response and will be mailed to all Respondents that requested the Request for Proposals.

## **SECTION 9.0 GENERAL TERMS AND CONDITIONS**

### **9.1 EQUAL OPPORTUNITY AGREEMENT**

- 9.1.1 In connection with work performed under a Bradford County Sheriff's Office contract, the Respondent agrees, upon receipt of a written award or acceptance of a contract, to support and abide by the Bradford County Sheriff's Office Equal Opportunity Pledge.
- 9.1.2 By submitting a proposal in response to this solicitation, the Respondent agrees to --
  - (a) Not discriminate against any employee or job applicant because of their race, creed, color, sex, marital status or national origin;

- (b) Post a copy of this pledge in a conspicuous place, available to all employees and job applicants.
- 9.13 Place or cause to be placed a statement in all solicitations or advertisement for job applicants, including subcontracts, that the respondent is an "Equal Opportunity Employer".

## **9.2 PUBLIC ENTITY CRIMES**

As required by Florida State Statute 287.133, (2 (a), A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or a public work, may not submit proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s.287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. Any person must notify the Bradford County Sheriff's Office within 30 days after a conviction of a public entity crime applicable to that person or to an affiliate of that person.

## **9.3 INDEMNIFICATION**

The consultant shall indemnify and save harmless the Bradford County Sheriff's Office, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgments of any kind whatsoever brought or asserted against, or incurred by, the Bradford County Sheriff's Office including without limitation attorney's fees and costs of litigation, to the extent that the same arise out of or are caused by any act or omission of the consultant, its subconsultants or subcontractors, or by the employees, officers, directors, or agents of the consultant, or its subcontractors.

## **9.4 ISSUANCE OF ADDENDA**

941 If this solicitation is amended, the Bradford County Sheriff's Office will issue an appropriate addendum to the solicitation. If an addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged.

942 Respondents shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

- By signing and returning the addendum;
- By signed letter;
- By signed facsimile (subject to the conditions specified in the provision entitled "FACSIMILE DOCUMENTS".)

943 The Bradford County Sheriff's Office must receive the acknowledgment by the time and date, and at the location specified for receipt of proposals.

## 9.5 PAYMENT

### 951 Prompt Pay Policy

It is the policy of the Bradford County Sheriff's Office to fully implement the provisions of the State of Florida Prompt Payment Act. For more information, please refer to Florida State Statute 218.7.

### 952 Withholding Payment

In the event a contract is canceled under any provision herein, the Bradford County Sheriff's Office may withhold from the Contractor any monies owed on that or any contract, an amount sufficient to compensate for damages suffered because of the violation resulting in cancellation.

## 9.6 INSURANCE REQUIREMENTS:

Prior to commencing work, the Consultant shall procure and maintain at Consultant's own cost and expense for the duration of the agreement the following insurance against claims for injuries to person or damages to property which may arise from or in connection with the performance of the work or services hereunder by the Consultant, his agents, representatives, employees or Subcontractors. The cost of such insurance shall be included in Consultant's proposal.

9.6.1 Consultant shall maintain limits no less than:

*Commercial General/Umbrella Liability Insurance* - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider should indicate in its proposal whether the coverage is provided on a claims-made or preferably on an occurrence basis. The insurance shall include coverage for the following:

- Premise/Operations
- Explosion, Collapse and Underground Property Damage Hazard (only when applicable to the project)
- Products/Completed Operations
- Contractual
- Independent Contractors
- Broad Form Property Damage
- Personal Injury

*Business Automobile/Umbrella Liability Insurance* - \$1,000,000 limit per accident for property damage and personal injury.

- Owned/Leased Autos
- Non-owned Autos
- Hired Autos



## Workers' Compensation and Employers'/Umbrella Liability Insurance --

Workers' Compensation coverage with benefits and monetary limits as set forth in Chapter 440, Florida Statutes. This policy shall include Employers'/Umbrella Liability coverage for \$1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the Bradford County Sheriff's Office whether or not the Contractor or Vendor is otherwise required by law to provide such coverage.

*Professional Liability Insurance* - \$1,000,000 or as per project (ultimate loss value per occurrence).

### 9.6.2 Other Insurance Provisions

#### 9.6.2.1 Commercial General Liability and Automobile Liability Coverages

- The Bradford County Sheriff's Office, members of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers are to be covered as additional insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor or premises on which Contractor is performing services on behalf of the County. The coverage shall contain no special limitations on the scope of protection afforded to the Bradford County Sheriff's Office, members of the County Commission, boards, commissions and committees, officers, agents, employees and volunteers.
- The Contractor's insurance coverage shall be primary insurance as respects the Bradford County Sheriff's Office, members of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Bradford County Sheriff's Office, members of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Bradford County Sheriff's Office, members of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers.
- Coverage shall state that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

#### 9.6.2.2 Workers' Compensation and Employers' Liability and Property Coverage's

The insurer shall agree to waive all rights of subrogation against the Bradford County Sheriff's Office, member of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers for losses arising from activities and operations of Contractor in the performance of services under this Agreement.

#### *9.6.2.3 All Coverage's*

- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the Bradford County Sheriff's Office.
- If Contractor, for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. Bradford County Sheriff's Office County, at its sole option, may terminate this Agreement and obtain damages from the Contractor resulting from said breach.
- Alternatively, Bradford County Sheriff's Office may purchase such required insurance coverage (but has no special obligation to do so), and without further notice to Contractor, the Bradford County Sheriff's Office may deduct from sums due to Contractor any premium costs advanced by the Bradford County Sheriff's Office for such insurance.
- Bradford County Sheriff's Office named as "additional insured" as its interest may appear.

#### *9.6.2.4 Deductibles and Self-Insured Retention's*

Any deductibles or self-insured retention's must be declared to and approved by the County. At the option of the County, the insurer shall reduce or eliminate such deductibles or self-insured retention's as respects the Bradford County Sheriff's Office, members of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses, related investigation, claim administration and defense expenses.

#### *9.6.2.5 Acceptability of Insurers*

Insurance is to be placed with Florida admitted insurers rated B+X or better by *A.M. Best's* rating service.

#### *9.6.2.6 Verification of Coverage*

Contractor shall furnish the Bradford County Sheriff's Office with

certificates of insurance and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the County before work commences.

#### 9.6.2.7 Subcontractors

Contractor shall include each of its subcontractors as insureds under the policies of insurance required herein.

### 9.7 ACCESS TO MEETINGS

Persons with disabilities requiring reasonable accommodations to attend meetings, please call, **PROCUREMENT SERVICES DIVISION, PHONE: 904-966-2279**, at least forty-eight (48) hours in advance (excluding weekends and holidays). For Selection Committee meeting date(s) contact the Chief of Operations, Bradford County Sheriff's Office, 945 N Temple Avenue, Starke, Florida.

### 9.8 CONFIDENTIALITY

10.8.1 By submitting a proposal in response to this solicitation, a Respondent acknowledges that Bradford County Sheriff's Office is a governmental entity subject to the Florida Public Records Law (Chapter 119, Florida Statutes). The Respondent further acknowledges that any materials or documents provided to County may be "public records" and, as such, may be subject to disclosure to, and copying by, the public unless otherwise specifically exempt by statute. Should a Respondent provide the County with any materials which it believes, in good faith, contain information which would be exempt from disclosure or copying under Florida law, the Respondent shall indicate that belief by typing or printing, in bold letters, the phrase "Proprietary Information" on the face of each affected page of such material. The Respondent shall submit to County both a complete copy of such material and a redacted copy in which the exempt information on each affected page, and only such exempt information, has been rendered unreadable. In the event a Respondent fail to submit both copies of such material, the copy submitted will be deemed a public record subject to disclosure and copying regardless of any annotations to the contrary on the face of such document or any page(s) thereof.

9.8.2 Should any person request to examine or copy any material so designated, and provided the affected Respondent has otherwise fully complied with this provision, Bradford County Sheriff's Office, in reliance on the representations of the Respondent, will produce for that person only the redacted version of the affected material. If

the person requests to examine or copy the complete version of the affected material, Bradford County Sheriff's Office shall notify the Respondent of that request, and the respondent shall reply to such notification, in a writing that must be received by the Bradford County Sheriff's Office no later than 4:00 p.m., ET, of the second Bradford County Sheriff's Office business day following Respondent's receipt of such notification, either permitting or refusing to permit such disclosure or copying. Failure to provide a timely written reply shall be deemed consent to disclosure and copying of the complete copy of such material. If the Respondent refuses to permit disclosure or copying, the Respondent agrees to, and shall, hold harmless and indemnify the Bradford County Sheriff's Office for all expenses, costs, damages, and penalties of any kind whatsoever which may be incurred by the Bradford County Sheriff's Office, or assessed or awarded against the Bradford County Sheriff's Office, in regard to Bradford County Sheriff's Office refusal to permit disclosure or copying of such material. If litigation is filed in relation to such request and the Respondent is not initially named as a party, the Respondent shall promptly seek to intervene as a defendant in such litigation to defend its claim regarding the confidentiality of such material. This provision shall take precedence over any provisions or conditions of any proposal submitted by a Respondent in response to the RFP and shall constitute Bradford County Sheriff's Office sole obligation with regard to maintaining confidentiality of any document, material, or information submitted to the Bradford County Sheriff's Office.

## **9.9 GRIEVANCE PROCEDURE**

- (a) **Right to Protest.** Any prospective bidder, or respondent may protest the provisions of a Request for Bids (IFB) or Request for Proposals (RFP).

i **Protest of Specifications or Proceedings Prior to Bid Opening**

Any actual or prospective bidder, or contractor, who is aggrieved in connection with the solicitation of a contract or bid, may protest on the grounds or irregularities in specifications or bid procedure.

ii **Protest of Recommended Award**

Any actual bidder or respondent, who is aggrieved in connection with the evaluation of bids, the evaluation of proposals, or the staff recommendation regarding award of a contract, provided that such bidder or respondent would have been awarded the contract but for the aggrieved action, may protest such evaluation or award recommendation.

- (b) **Filing a Protest.** A written protest shall be considered filed, for purposes of this procedure when all related items are actually delivered to and received by the Chief of Operations. All protest shall be directed to the attention of the Chief of Operations.

- i For protest related to the specifications or proceeding of an IFB or RFP, a formal written protest must be filed no later than 72 hours (excluding

weekends and holidays) prior to the scheduled bid opening date. Failure to timely file the written protest including the required protest bond/cashier's check, shall constitute a waiver of such protest.

ii For protest related to the evaluation of bids, evaluation of proposals, or staff recommendation regarding award of a contract, a written notice of intent to protest must be filed with Procurement Services within 72 hours (excludes weekends and holidays) after posting of the intended recommendation regarding award, and a written protest, must be filed with the Procurement Services Division no later than 5:00 p.m., ET, on the seventh (7<sup>th</sup>) calendar day following the date on which the written notice of intent to protest was filed. A weekend commences at 12:00 a.m., ET, on Saturday and ends at the same time on the following Monday. A holiday begins at 12:00 a.m., ET, on the observed holiday and ends at the same time on the following day. Such written protest shall state, with particularity the facts and grounds upon which the protest is based, and shall include references to applicable laws, statutes, ordinances, policies, or other authority on which the protest is based. Failure to timely file either the notice of intent or the written protest including the protest bond/cashier's check, shall constitute a waiver of such protest.

- (c) **Protest Bond.** Any person who files a formal written protest, shall post with the Chief of Operations, at the time of filing the formal written protest, a cashier's check or bond payable to the Bradford County Sheriff's Office in an amount equal to 1 percent of the County's estimate of the total volume of the contract or \$5,000, whichever is less.
- (d) **Final Decision.** The Bradford County Sheriff's Office attorney or designee shall consider each protest and shall render a final determination. If the decision of the Bradford County Sheriff's Office Attorney or designee upholds the action taken by the Bradford County Sheriff's Office, then the Bradford County Sheriff's Office shall retain the amount in payment of a portion of the cost and expense, including but not limited to, time spent by Bradford County Sheriff's Office staff in responding to the protest and in conducting the evaluation of the protest. If the decision of the Bradford County Sheriff's Office attorney or designee does not uphold the action taken by the Bradford County Sheriff's Office, then the Bradford County Sheriff's Office shall return that amount, without deduction, to the person or entity filing the protest.
- (e) **Stay of Procurement During Bid Protest**  
In the event protest is filed in accordance with the bid protest procedures herein, Chief of Operations shall not proceed further with the solicitation or award of the contract until the Bradford County Sheriff's Office Attorney or designee has rendered a written decision regarding the protest or until the or designee makes a written determination that continuation of the process and award of a contract without delay is necessary to protect the substantial interest of the County.

#### **9.10      PROHIBITED COMMUNICATIONS**

Any form of communication, other than written correspondence, shall be prohibited between any person or representative of any firm seeking an award of this solicitation and any Sheriff's staff, or any County employee authorized to act on behalf of the Sheriff. Prohibited communications shall be in effect from the date/time submittals are due for this solicitation until the Sheriff or authorized designee awards or approves a contract, rejects all responses, or otherwise takes action which ends the solicitation process.

#### **Section 10.0      Purchases by other Governmental agencies**

10.1      ALL TERM CONTRACTS: With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other governmental agencies or political subdivisions. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any Florida State or political subdivision or other public entity to bid any or all of these items independently. Should any such governmental entity purchase said services on such basis, the Contractor shall report such purchase to the Bradford County Sheriff's Office and, within thirty (30) days following final payment for each such service, shall provide a payment to the Bradford County Sheriff's Office, in the amount of 1% of the purchase price. This provision shall apply to all purchases initiated during the term of this Agreement, even if such purchase continues and payment is received after expiration of such term.



**ATTACHMENT A  
REPRESENTATIONS/CERTIFICATIONS**

**TAXPAYER IDENTIFICATION**

Bidder must complete Federal Form W-9 and submit it with their bid. The form may be downloaded from the Internal Revenue web site at [www.irs.gov](http://www.irs.gov).

**OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)**

COMPANY NAME: \_\_\_\_\_  
MAIL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
(City) (State) (Zip Code+4)  
TELEPHONE NO: VOICE: (\_\_\_\_) \_\_\_\_\_, EXTENSION: \_\_\_\_\_  
(Toll-Free Preferred) OTHER: (\_\_\_\_) \_\_\_\_\_; FAX: (\_\_\_\_) \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_  
WEBSITE URL: \_\_\_\_\_

**COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)**

PERSON NAME: \_\_\_\_\_  
TELEPHONE NO: VOICE: (\_\_\_\_) \_\_\_\_\_, EXTENSION: \_\_\_\_\_  
(Toll-Free Preferred) OTHER: (\_\_\_\_) \_\_\_\_\_; FAX: (\_\_\_\_) \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

**PAYMENT REMITTANCE ADDRESS (Type/Print) (if same as 2.8, enter "SAME 2.8")**

NAME: \_\_\_\_\_  
MAIL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
(City) (State) (Zip Code+4)  
TELEPHONE NO: VOICE: (\_\_\_\_) \_\_\_\_\_, EXTENSION: \_\_\_\_\_  
(Toll-Free Preferred) OTHER: (\_\_\_\_) \_\_\_\_\_; FAX: (\_\_\_\_) \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

**CONTACT FOR INVOICE INQUIRIES**

NAME: \_\_\_\_\_  
TELEPHONE NO: VOICE: (\_\_\_\_) \_\_\_\_\_, EXTENSION: \_\_\_\_\_  
(Toll-Free Preferred) OTHER: (\_\_\_\_) \_\_\_\_\_; FAX: (\_\_\_\_) \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

**WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)**

COMPANY NAME: \_\_\_\_\_  
MAIL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
(City) (State) (Zip Code+4)

## ATTACHMENT B

### Local Vendor Affidavit

To qualify for Location points, a vendor must maintain a permanent place of business with full-time employees within 100 miles of Bradford County, Florida, for a minimum of six (6) months prior to the date quotes are received. Local vendor must submit this Local Vendor Affidavit with their proposal for the preference.

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which meets ALL below requirements:

- a) Has had a fixed office or distribution point located in and having a street address within 100 miles of Bradford County for at least six (6) months immediately prior to the submission of bids/quotes, to the Bradford County Sheriff's Office, and
- b) Holds any business license required by the county area of which the business resides (please attach copies); and
- c) Employs at least one (1) full time employee, or two (2) part time employees whose primary residence is in the 100 mile radius of Bradford County, or, if the business has no employees, the business shall be at least fifty percent (50%) owned by one or more persons whose primary residence is in the 100 mile radius of Bradford County.

Please complete the following in support of the self-certification and submit copies of your County and/or County business licenses. Failure to provide the information requested will result in denial of certification as a local business.

|   |                                |
|---|--------------------------------|
| Business/Company Name:  |                                |
| Current Local Address:  | Phone: (     )<br>Fax: (     ) |
| If the above address has been for less than six months, please provide the prior local address: |                                |
| Length of time at this address:   |                                |
| Home Office Address:  | Phone: (     )<br>Fax: (     ) |

**NOTE: The purchasing agent shall not be required to verify the accuracy of any such certifications, and shall have the sole discretion to determine if a bidder meets the definition of a "local business."**

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Print Name of Authorized Representative

\_\_\_\_\_  
Date Signed

## Attachment C

### FORMULA FOR ASSIGNING COST POINTS

**Cost evaluation points are determined based on the following:**

Lowest bid in each category = Max Points in each category

Second lowest bid in each category = percentage of points relative to the difference in cost from the lowest bid in each category.

Add all points from each category to arrive at the total number of points.

Each bid after the second lowest to be determined using the same process.

Example:

\$1,000 (Lowest Bid) = 25 points

\$1500 (second lowest bid) = 500 divided by 1000 = 50% or 12.5 points

### **BID SUBMITTAL**

**Name:** \_\_\_\_\_

(This section must be submitted with bid and shall become an integral part of the resultant contract.)

### **THE BIDDER AGREES**

To sell the items listed in Appendix A to the Bradford County Sheriff's Office.

### **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION**

The bidder certifies that:

- (1) The price set forth herein has been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor.
- (2) The price set forth herein will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening.

- (3) No attempts have been made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

**CERTIFICATION OF BIDDER**

In response to this solicitation, I, the undersigned representative of the named bidder, hereby certify and represent as follows:

- (1) That I have read and examined the solicitation in full and all attachments thereto, and that I have satisfied myself with respect to any questions I have regarding the solicitation; and
- (2) That I am duly authorized by the named bidder to execute the bid and associated Purchase and Sale Agreement intending to bind the bidder to the County as stated in those documents; and
- (3) That, if awarded the subject bid, the bidder will sell and/or donate the real estate described in the Purchase and Sale Agreement in strict accordance with its terms and conditions.

---

Print/Type Name, Title and Date

---

Signature

## APPENDIX A

| Item No | Item             | Description                                      | Qty | Unit Price    | Total Price |
|---------|------------------|--|-----|---------------|-------------|
| 1       | EMPLBS48         | SOI M POWER LIGHT BAR – BCSO SPEC                | 1   |               |             |
| 2       | ETSA481CSR       | SOI 100 WATT SIREN CONTROLLER                    | 1   |               |             |
| 3       | ETSS100N         | SOI 100 WATT SPEAKER                             | 1   |               |             |
| 4       | EMPS2QMS2B       | SOI 4" M POWER, BLUE, QUICK MOUNT FOR PUSHBUMPER | 4   |               |             |
| 5       | TDXL6BB          | BROOKING TITAN LIGHT – REAR DECK                 | 2   |               |             |
| 6       | PK0600CGR11      | SETINA PARTITION                                 | 1   |               |             |
| 7       | ST0380CGR11      | SETINA LEP                                       | 1   |               |             |
| 8       | GK10301S1UHKSSCA | SETINA DUAL GUN RACK                             | 1   |               |             |
| 9       | C-VS-2400-CHGR-2 | HAVIS CONSOLE                                    | 1   |               |             |
| 10      | C-HDM-204        | HAVIS SIDE MOUNT POLE                            | 1   |               |             |
| 11      | C-HDM-303        | HAVIS FIXED ADAPTOR                              | 1   |               |             |
| 12      | C-MD-202         | HAVIS TILT/SWIVEL                                | 1   |               |             |
| 13      | C-CUP-2-I        | HAVIS CUPHOLDER                                  | 1   |               |             |
| 14      | C-LP-4           | HAVIS 4 OUTLET PLUGS                             | 1   |               |             |
| 15      | C-ARM-103        | HAVIS ARMREST                                    | 1   |               |             |
| 16      | C-AP-0645-L      | HAVIS LOCKBOX                                    | 1   |               |             |
| 17      | C-MC             | HAVIS MIC CLIP                                   | 2   |               |             |
| 18      | C-MCB            | HAVIS MIC CLIP BRACKET                           | 2   |               |             |
| 19      | WGI-D24          | HAVIS WINDOW GUARDS                              | 1   |               |             |
| 20      | UT-1003          | HAVIS LAPTOP TRAY                                | 1   |               |             |
| 21      | BK0532CGR15      | SETINA PUSH BUMPER                               | 1   |               |             |
| 22      | FL-80RFIP-2      | BROOKING FLASHER                                 | 1   |               |             |
| 23      | MLS-2436R        | REAR COMPARTMENT LIGHT                           | 1   |               |             |
| 24      | VTX609B          | WHELEN BLUE VERTEX                               | 2   |               |             |
|         |                  |  |     | <b>Total:</b> |             |

CONTRACT  
No. BCSO2019-01

THIS CONTRACT is executed this 12 day of July, 2019, by and between COUNTY OF BRADFORD, STARKE, FLORIDA, hereinafter called the "County" and DANA SAFETY SUPPLY, INC. hereinafter called the "Contractor",

WITNESSETH:

WHEREAS, the County issued RFP No. BCSO2019-01 (such document and all addenda thereto, if any, being hereafter referred to as "RFP") seeking proposals for furnishing of certain light systems and components; aftermarket vehicle accessories, and public safety / emergency vehicle equipment ("Vehicle Accessories") and other equipment not related to vehicles ("non-Vehicle Accessories"); and,

WHEREAS, the Contractor submitted a certain proposal dated June 17, 2019 ("Proposal") in response to that RFP; and,

WHEREAS, the County and the Contractor desire to enter into a contract for the purchase and installation of Vehicle Accessories, as more particularly set forth in this Contract;

NOW, THEREFORE, in consideration of the mutual promises and covenants, obligations, and terms hereinafter set forth, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, County and Contractor hereby agree as follows:

**SECTION 1.0      PURCHASE AND INSTALLATION OF VEHICLE ACCESSORIES**

1.1 Contractor shall provide and install Vehicle Accessories as may be ordered from time to time by the County. All Vehicle Accessories shall be priced, designed, constructed, equipped, and installed in accordance with the specifications set forth in the Proposal and applicable Change Orders executed by the parties unless otherwise stated in the Contract. All Vehicle Accessories and installations shall conform and comply with all applicable federal, state, and local laws, statues, ordinances, and regulations.

1.1.1 The Contractor and the County shall schedule the following two meetings with respect to each order received from the County:

- (i) A pre-production meeting to completely review the specifications of the Vehicle Accessories and installation prior to commencing assembly or production of each order. The Contractor shall be represented by qualified sales representative(s) and / or technician(s) to properly facilitate the design and construction requirements. This meeting can be held at the County's location, by phone, or at the installation facilities of the Contractor as directed by the County.



- (ii) A final review and inspection shall be at the County's facility when the County vehicle with installed Vehicle Accessories ("Completed Vehicle") arrives and is considered by the Contractor to be complete. In addition to a complete inspection, County representatives will conduct a full performance test of each Completed Vehicle and of all integral systems. The Contractor shall provide all technical information and inspections and shall make available to the County all reasonably required third-party certifications. A technician shall be available to complete any needed repairs or to replace items not meeting specifications. At the option of the County, these repairs shall be facilitated at either the County's facility or at the facility of the Contractor.

1.1.2. The County or the Contractor, at any time, may request changes in the specifications or requirements related to a particular Vehicle Accessory or installation. No changes shall become effective until reduced to writing and signed by duly authorized representatives of each party ("Change Order"). All such Change Orders shall include, as a minimum, the following information:

- (i) The specific changes to be made (i.e. equipment installation, equipment, equipment components, etc.);
- (ii) Changes, if any, in the time for delivery of the Completed Vehicle; and,
- (iii) Changes in the price of the Vehicle Accessories or installation services.

## 1.2 Installation.

Should the County require Vehicle Accessories that cannot be provided by or purchased from the Contractor, the Contractor, at the request of the County, shall install such Vehicle Accessories provided by the County.

## **SECTION 2.0 PURCHASE OF PARTS**

- 2.1 The Contractor shall provide such parts for all Vehicle Accessories installed under this Contract or non-Vehicle Accessories purchased under this Contract as the County may order from time to time. The Contractor shall provide original manufacturer part numbers. All parts ordered by the County shall be delivered to the County's designated location for delivery for each order. Significant delays in shipment beyond the reasonable control of the Contractor shall be subject to Section 10.10; provided, however, the Contractor, in such event, shall promptly notify the County regarding the details of any such delay so the County can make a final determination regarding responsibility.

### **SECTION 3.0        TERM**

The Term of this Contract shall be a period of five (5) years, commencing on July 15, 2019, unless earlier terminated in accordance with the terms of this Contract. Such term may be extended for an additional five (5) year period, subject to mutual agreement of the parties.

### **SECTION 4.0        CONTRACT PRICING AND PAYMENT**

#### **4.1     Pricing.**

4.1.1 During the Term, the County shall pay the Contractor for Vehicle Accessories ordered by the County based upon the Contractor's current pricing at the time a particular order is placed, less the stated discount (or mark-up) as set forth in the Proposal. The County shall pay the Contractor for installation of Vehicle Accessories, whether purchased from the Contractor or provided by the County, at the package prices or labor rates, as applicable, set forth in the Proposal, which rates may be modified from this time to time by mutual agreement as set forth in an amendment to this Contract.

4.1.2 A standard warranty package, as described and set forth in the Proposal, is included in the price of all Vehicle Accessories and non-Vehicle Accessories.

4.1.3 The listing and corresponding pricing of all Vehicle Accessories and non-Vehicle Accessories is listed in Exhibit A.

#### **4.2     Payment.**

4.2.1 All proper invoices shall be paid by the County in accordance with Florida Prompt Payment Act, Section 218.70, Florida Statutes.

4.2.2 In addition to other remedies available under this Contract, the County shall have the right to deduct, offset against, or withhold from sums or payments otherwise due the Contractor any sums or amounts which the Contractor may owe to the County pursuant to provisions of this Contract, as a result of breach or termination of this Contract, or otherwise.

### **SECTION 5.0        DELIVERY AND ACCEPTANCE**

5.1 The Contractor shall fully assemble, service, and adjust each Vehicle Accessory prior to installation and delivery, and the Contractor shall demonstrate, to the satisfaction of the County, that each delivered Vehicle Accessory is in perfect mechanical condition.

5.2 Delivery of a Completed Vehicle to the County does not constitute acceptance for the purpose of payment or warranty start time. The County shall inspect and test each delivered Completed Vehicle to determine whether it meets all specifications and requirements set forth in this Contract and within ten (10) days following delivery, the

County shall notify the Contractor, in writing, of either its final acceptance of the Completed Vehicle and Accessory or the failure of the Completed Vehicle or Accessory to meet certain specifications and requirements. In the latter case, the Contractor, within ten (10) days following its receipt of written notice from the County, shall deliver to the County a detailed proposal and schedule for corrective action. If the proposed corrective action or schedule is not acceptable, or if approved corrective action is not timely completed, the County may refuse the Completed Vehicle. Each vehicle delivered or picked up by the Contractor for installation of Vehicle Accessories shall remain the responsibility of the Contractor, and the Contractor shall bear all risk of loss with respect thereto, until final acceptance of the Completed Vehicle by the County.

- 5.3 All non-Vehicle Accessory items that are delivered to the County should be inspected within three (3) business days for verification of all items being received that are listed on the packing slip that is included with the shipment. In the event that a packing slip is not included with the shipment, the Contractor should be notified with one (1) business day so that a packing slip can be provided. In addition, all items will need to be inspected for damage.

## **SECTION 6.0 INDEMNIFICATION.**

- 6.1 The Contractor shall indemnify and save harmless the County, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgements of any kind whatsoever, including reasonable attorney's fees and costs of litigation, to the extent arising out of or caused by any act or omission of the Contractor, its subcontractors, or their respective employees, officers, directors, or agents, in the performance under this Contract. The indemnification obligation under this clause shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under any Workers' Compensation Act, Disability Benefit Act, or other Employee Benefit Act.
- 6.2 The Contractor shall, at its sole expense, defend any claim, suit or proceeding brought against the County, its official or employees, to the extent such claim, suit or proceeding is based on a claim that any Vehicle Accessories or non-Vehicle Accessories furnished under this Contract (collectively, "Infringing Work") constitutes infringement of any registered patent of the United States of America or county of manufacture, provided that County shall give the Contractor prompt written notice of any such claim, suit or proceeding and shall give the Contractor authority, information, and assistance in a timely manner for the defense of the same. The Contractor shall indemnify and hold the County, its officials or employees, harmless from and against all costs and damages awarded, and all attorney's fees incurred or awarded. In any suit or proceeding so defended. The Contractor will not be responsible for any settlement or proceeding made without its prior written response. In case said Infringing Work is enjoined, the Contractor shall, at its own expense and at its option, either (a) procure for County the right to continue using said Infringing Work, (b) replace said Infringing Work with substantially equivalent, equally functional, non-infringing work, parts or combination

thereof, or (c) modify such Infringing Work so that it becomes non-infringing, while maintaining the same functionality.

## **SECTION 7.0        INSURANCE.**

7.1     Prior to commencing work, Contractor shall procure and maintain at Contractor's own cost and expense for the duration of the Contract, the following insurance against claims for injuries to person or damages to property which may arise from or in connection with the performance of the Scope of Services hereunder by Contractor, its agents, representatives, employees or sub-consultants. The cost of such insurance shall be borne by Contractor.

7.1.1   Contractor shall maintain the following coverage with limits no less than the indicated amounts:

(a) *Commercial General/Umbrella Liability Insurance* - \$1,000,000 limit per occurrence for property damage and bodily injury. The certificate of insurance shall state whether the coverage is provided on a claims-made or preferably on an occurrence basis. The insurance shall include coverage for the following:

- (i)     Premise/Operations
- (ii)    Products/Completed Operations
- (iii)   Contractual
- (iv)    Independent Contractors
- (v)     Broad Form Property Damage
- (vi)    Personal Injury

(b) *Business Automobile/Umbrella Liability Insurance* - \$1,000,000 limit per accident for property damage and personal injury.

- (i)     Owned/Leased Autos
- (ii)    Non-owned Autos
- (iii)   Hired Autos

(c) *Workers' Compensation and Employers'/Umbrella Liability Insurance* – Workers' Compensation statutory limits as required by Chapter 440, Florida Statutes. This policy should include Employers'/Umbrella Liability Coverage for \$1,000,000 per accident.

7.1.2   Other Insurance Provisions

(a) Commercial General Liability and Automobile Coverage

- (i)     County, members of its County Commission, boards, commissions and committees, officers, agents, employees and volunteers are to be covered as additional insureds as respects, liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor;

premises owned, leased or used by Contractor or premises on which Contractor is performing Services on behalf of County. The coverage shall contain no special limitations on the scope of protection afforded to County, members of its County Commission, boards, commissions and committees, officers, agents, employees, and volunteers.

- (ii) The Contractor insurance coverage shall be primary insurance as respects County, members of its County Commission, board, commissions and committees, officers, agents, employees and volunteers. Any insurance or self-insurance maintained by County, members of its County Commission, board, commissions and committees, officers, agents, employees and volunteers shall be excess of Contractor insurance and shall not contribute with it.
- (iii) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to County, members of its County Commission, board, commissions and committees, officers, agents, employees and volunteers.
- (iv) Coverage shall state that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(b) Workers' Compensation and Employers' Liability and Property Coverage

The insurer shall agree to waive all rights of subrogation against County, members of its County Commission, board, commissions and committees, officers, agents, employees and volunteers for losses arising from activities and operations of Contractor in the performance of Services under this Contract.

(c) All Coverage

- (i) Each insurance policy required by this Article shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to County in accordance with this Contract.
- (ii) If Contractor, for any reason, fails to maintain any insurance coverage that is required pursuant to this Contract, the same shall be deemed a material breach of contract. County, at its sole option, may terminate this Contract and obtain damages from Contractor resulting from said breach.
- (iii) Alternatively, County may purchase such required insurance coverage (but has no special obligation to do so); and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

#### 7.1.3 Deductibles and Self-Insured Retention's

Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects County, members of its County Commission, board, commissions and committees, officers, agents, employees and volunteers; or Contractor shall procure a bond guaranteeing payment of losses, related investigation, claim administration and defense expenses.

#### 7.1.4 Acceptability of Insurers

Insurance is to be placed with Florida admitted insurers rated B+X or better by A.M. Best's rating service.

#### 7.1.5 Verification of Coverage

Contractor shall furnish County with certificates of Insurance and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Upon execution of the contract documents, the certificates and endorsements are to be received and approved by County before work commences.

### **SECTION 8.0            TERMINATION**

- 8.1 The County may, by written notice to the Contractor, terminate this Contract in whole or in part, at any time, either for the convenience of County or because of failure of the contractor to fulfill its obligations. Upon receipt of such notice, the Contractor shall immediately discontinue all work affected (unless the notice directs otherwise).
- 8.2 If the termination is for the convenience of the County, the Contractor shall be paid for Vehicle Accessories and installation finally accepted and non-Vehicle Accessories received by the County as of the effective date of termination.
- 8.3 If the termination is due to the failure of the Contractor to fulfill its obligations under this Contract, the Contractor shall be liable to County for reasonable additional costs incurred by County as a result of such breach.
- 8.4 If, after notice of termination for failure to fulfill its obligations under this Contract, it is determined that Contractor has not so failed, the termination shall be deemed to have been effected for the convenience of County.
- 8.5 The rights and remedies of the parties provided in this Section 8 are in addition to any other rights and remedies such party may have a law, in equity, or under this Contract.



## **SECTION 9.0           WARRANTY AND MAINTENANCE**

- 9.1     The Contractor hereby warrants all Vehicle Accessories and installation as set forth in its Proposal and the individual warranty documents delivered with order. The Contractor will respond, either on-site in Bradford County or by the vehicle being brought to the Contractor's facility, for all warranty repairs within two (2) business days following notice from the County.

## **SECTION 10.0        MISCELLANEOUS PROVISIONS**

- 10.1    Time shall be the essence in performance of this Contract; provided, however, that either party shall be excused from timely performance under this Contract to the extent that, but only to the extent that, such delay is the result of any cause beyond the reasonable control of, and not the result of negligence or the lack of diligence of, the party claiming such excuse from timely performance.
- 10.2    Failure to enforce or insist upon compliance with any of the terms or conditions of this Contract or failure to give notice or declare this Contract terminated shall not constitute a general waiver or relinquishment of the same or any other terms, conditions, or acts; but the same shall be and remain at all times in full force and effect.
- 10.3    If written notice to a party is required under this Contract, such notice shall be given by hand delivery, recognized overnight delivery service, or by first class mail, registered and return receipt requested, to Contractor as follows:

Dana Safety Supply, Inc.  
1855 Cassat Avenue, Unit 11  
Jacksonville, Florida 32210  
Attn: Sidney Wells

And to the County as follows:

Bradford County  
Fleet Management Division  
945-B North Temple Avenue  
Starke, Florida 32091

- 10.4    Contractor shall not assign any of their rights or obligations under this Contract without prior approval by the County.
- 10.5    Contractor shall be responsible for the actions of any and all of their subcontractors and consultants. Neither subcontractors nor any consultants shall interface directly with the County.
- 10.6    This Contract and every question arising hereunder shall be construed, interpreted, or determined according to the laws of the State of Florida. Venue for any action brought in

relation to this Contract shall be placed in a court competent jurisdiction in Bradford County, Florida.

- 10.7 As required by Section 287.133 (2 (a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or a public work, may not submit proposals or leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.010 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. Any person must notify the County within 30 days after a conviction of a public entity crime applicable to that person or to an affiliate of that person.
- 10.8 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either County or Contractor. The section headings appearing herein are for the convenience of the parties and shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of the Contract. If any provision of this Contract is determined to be void by any court of competent jurisdiction, then such determination shall not remain in full force and effect; and it is the intention of the parties hereto that if any provision of this Contract is capable of two constructions, one of which would render the provision void and the other of which would render the provisions valid, then the provision shall have the meaning which renders it valid.
- 10.9 Contractor agrees that it will not discriminate against any employee or applicant for employment for work under this Contract because of race, color, religion, gender, age or national origin and will take affirmative steps to ensure that applicants are employed and employees are treated during employment without regard to race, creed, color, sex, marital status or national origin.
- 10.10 Either party shall be excused from timely performance under this Agreement to the extent, but only to the extent, such delay is the result of any cause beyond the reasonable control of, and not the result of negligence or the lack of diligence on the part of, the party claiming such excuse from timely performance.
- 10.11 The Contractor shall make Vehicle Accessories, installation, and non-Vehicle Accessories available to other governmental entities on the same terms and conditions as set forth in this Contract. Should any such governmental entity purchase Vehicle Accessories, installation, and non-Vehicle Accessories on such basis utilizing this Contract, the Contractor shall report such purchase to the County and, within thirty (30) days following final payment for each order of such Vehicle Accessories, installation, and non-Vehicle Accessories, shall provide a credit to the County, which can be used toward the purchase of such Vehicle Accessories, installation, and non-Vehicle

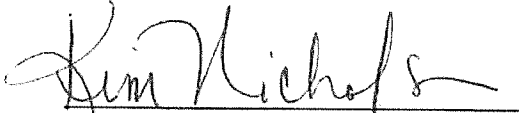
Accessories from the Contractor, in the amount of 1% of the purchase price of such Vehicle Accessories, installation, and non-Vehicle Accessories. This provision shall apply to all purchases initiated during the term of this Agreement, even if such purchase continues and payment is received after the expiration of such term. The contractor may charge this as a transaction fee.

- 10.12 It is understood and agreed that this Contract, including exhibits and references (if any), is the entire Contract between the parties and supersedes all prior oral agreements and negotiations between the parties relating to the subject matter hereof. County and Contractor, by mutual agreement, may change or amend, at their discretion, the products, terms, and conditions of this Contract. All such changes or amendments shall be set forth in a written amendment to this Contract.
- 10.13 If any portion of this Contract, or any Exhibit or portion thereof, is held to be invalid by a court of law, such provision shall be considered severable, and the remainder of this Contract shall be construed and enforced in a manner consistent with the intent of the Parties.

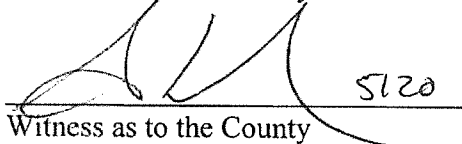
IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized representatives, effective the date first above written.

BRADFORD COUNTY, FLORIDA

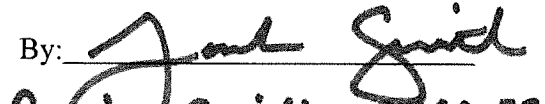
Attest:



Witness as to the County

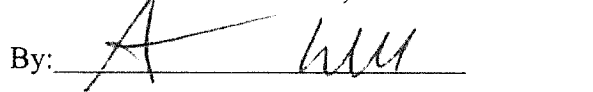
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Witness as to the County


By:

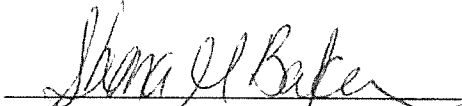
  
**Gordon Smith, SHERIFF**  
(Type or print name and title of signatory)

DANA SAFETY SUPPLY, INC.

By:

  
Sidney Wells, General Manager  
(Type or print name and title of signatory)

  
Witness as to the Contractor

  
Hank H Baker  
Witness as to the Contractor

| Emergency Vehicle Lighting  |  |            |                              |                |
|---|--|------------|------------------------------|----------------|
| Manufacturer  | Products Offered   | % off MSRP | Master Distributor or Dealer | Warranty       |
| 911 Signal  | Emergency and commercial vehicle lighting  | 30%        | MD                           | Up to 5 Years  |
| Able2 Products  | Emergency and commercial vehicle lighting  | 40%        | MD                           | Up to 5 Years  |
| Brooking Industries   | Emergency and commercial vehicle lighting  | 30%        | MD                           | Up to 5 Years  |
| Code 3  | Emergency and commercial vehicle lighting  | 30%        | MD                           | Up to 5 Years  |
| D&R Electronics   | Emergency and commercial vehicle lighting  | 15%        | MD                           | Up to 5 Years  |
| ECCO  | Emergency and commercial vehicle lighting  | 40%        | MD                           | Up to 5 Years  |
| Federal Signal  | Emergency and commercial vehicle lighting  | 15%        |                              | Up to 5 Years  |
| Fenlex  | Emergency and commercial vehicle lighting  | 30%        | MD                           | Up to 5 Years  |
| GoLight   | Scene lighting   | 20%        | MD                           | Up to 5 Years  |
| GoLight   | Helios (thermal imaging) and parts / accessories                                       | 5%         | Dealer                       | 1 Year         |
| Maxxima   | Emergency and commercial vehicle lighting  | 15%        | MD                           | Up to 5 Years  |
| SoundOff Signal   | Emergency and commercial vehicle lighting  | 40%        | MD                           | Up to 5 Years  |
| Star Warning Products   | Emergency and commercial vehicle lighting  | 40%        | MD                           | Up to 5 Years  |
| Unity Spotlights  | Scene lighting   | 50%        | Dealer                       | Limited        |
| Whelen  | Emergency and commercial vehicle lighting  | 42%        | MD                           | Up to 5 Years  |
| Whelen  | Parts only   | 30%        | MD                           | Up to 5 Years  |
| Vehicle Push Bumpers / Prisoner & K9 Transport                                |  |            |                              |                |
| Manufacturer  | Products Offered   | % off MSRP | Master Distributor or Dealer | Warranty       |
| AceK9 / Radiotronics  | K9 transport electronics   | 3%         | Dealer                       | Up to 2 Years  |
| American Aluminum   | Prisoner and K9 transport  | 15%        | Dealer                       | Up to 3 Years  |
| Brooking Industries   | Prisoner transport (seats and window bars)   | 30%        | MD                           | 2 Years        |
| D&R Electronics   | K9 Transport, cargo partitions, and window bars  | 15%        | MD                           | 1 Year         |
| Go Rhino  | Prisoner transport (partition and window bars) and push bumpers                        | 18%        | MD                           | 1 Year         |
|   | Prisoner transport (seats)   | 8%         | MD                           | 1 Year         |
| Havis   | Prisoner and K9 transport  | 30%        | MD                           | Up to Lifetime |
| Jotto Desk  | Prisoner transport (partition, seats, window bars)                                     | 18%        | MD                           | 1 Year         |
| Laguna  | Prisoner transport (seats and window bars)   | 18%        | MD                           | Up to 5 Years  |
| Pro-gard Products   | Prisoner transport (partition, seats, window bars)                                     | 20%        | MD                           | Limited        |
| Prisoner Transport Systems (PTS)  | Prisoner transport (partition, seats, window bars)                                     | 10%        | Dealer                       | Limited        |
| Ranch Hand  | Push bumpers   | 10%        | Dealer                       | 1 Year         |
| Ray Allen   | K9 transport electronics   | 3%         | Dealer                       | Up to 2 Years  |
| Setna   | Prisoner (partition, seats, window bars) and K9 transport and non-lighted push bumpers | 20%        | MD                           | Up to 2 Years  |
| Setna   | Lighted push bumpers   | 10%        | MD                           | Up to 5 Years  |
| Troy Products   | Prisoner transport (partition and window bars) and push bumpers                        | 20%        | MD                           | Up to 5 Years  |
| Westin  | Push bumpers   | 10%        | MD                           | 1 Year         |
| Vehicle Weapon Mounts & Storage   |  |            |                              |                |
| Manufacturer  | Products Offered   | % off MSRP | Master Distributor or Dealer | Warranty       |
| Big Sky Gun Racks   | Gun racks  | 10%        | MD                           | 1 Year         |
| CargoGlide  | Truck storage access solution  | 10%        | Dealer                       | Up to Lifetime |
| D&R Electronics   | Gun racks and storage boxes  | 15%        | MD                           | 1 Year         |
| DECKED  | Storage solution for truck bed   | 15%        | Dealer                       | 3 Years        |
| Go Rhino  | Gun racks and storage boxes  | 15%        | MD                           | 1 Year         |
| Jotto Desk  | Gun racks  | 18%        | MD                           | 1 Year         |
| Lund Industries   | Gun racks and storage boxes  | 10%        | MD                           | Limited        |
| OPS   | Storage boxes  | 15%        | MD                           | Limited        |
| Prisoner Transport Systems (PTS)  | Storage boxes  | 10%        | Dealer                       | Limited        |
| Pro-gard Products   | Gun racks and storage boxes  | 20%        | MD                           | Limited        |
| Rockland  | Storage boxes  | 20%        | MD                           | Limited        |
| Santa Cruz Gun Locks  | Gun racks  | 18%        | Dealer                       | 1 Year         |
| Setna   | Gun racks and storage boxes  | 20%        | MD                           | Up to 2 Years  |
| Setna   | Blac-rac gun racks   | 0%         | MD                           | Up to 2 Years  |
| Troy Products   | Gun racks and storage boxes  | 15%        | MD                           | Up to 5 Years  |
| Truck Vault   | Storage boxes  | 5%         | MD (Exclusive)               | Up to Lifetime |
| Tuffy   | Storage boxes  | 15%        | MD                           | Limited        |
| TufLoc / Esmet  | Storage boxes  | 10%        | MD                           | 3 Years        |
| Computers / Consoles / Docking Stations / Laptop and Tablet Mounts / Printers |  |            |                              |                |
| Manufacturer  | Products Offered   | % off MSRP | Master Distributor or Dealer | Warranty       |
| Brother Mobile Solutions  | Printers and accessories   | 5%         | MD                           | Up to 2 Years  |
| D&R Electronics   | Consoles, laptop mounts, docking stations  | 15%        | Dealer                       | 1 Year         |
| Gamber Johnson  | Consoles, laptop mounts, docking stations  | 35%        | MD                           | Up to Lifetime |
| Havis   | Consoles, laptop mounts, docking stations  | 30%        | MD                           | Up to Lifetime |
| Havis   | Apple related product and ICS (Integrated Control System)                              | 3%         | MD                           | 3 Years        |
| HINT Mounts   | Consoles, laptop mounts, docking stations  | 12%        | MD                           | Limited        |
| Jotto Desk  | Consoles, laptop mounts, docking stations  | 18%        | MD                           | 1 Year         |
| LEM Solutions   | Printer mounts   | 3%         | MD                           | Limited        |
| Lund Industries   | Consoles, laptop mounts, docking stations  | 10%        | MD                           | Limited        |
| Panasonic   | Laptops  | 5%         | Dealer                       | Up to 3 Years  |
| PMT (Precision Mounting Technologies)   | Consoles, laptop mounts, docking stations  | 15%        | MD                           | Up to Lifetime |
| Prisoner Transport Systems (PTS)  | Consoles   | 10%        | Dealer                       | Limited        |
| RAM Products  | Consoles and laptop mounts   | 30%        | MD                           | Up to Lifetime |
| Samsung   | Computing devices  | 5%         | Dealer                       | Up to 3 Years  |
| Troy Products   | Consoles, laptop mounts, docking stations  | 18%        | MD                           | Up to 5 Years  |
| Radar / In-Car Video / LPR / Collision Avoidance / Vehicle Safety             |  |            |                              |                |
| Manufacturer  | Products Offered   | % off MSRP | Master Distributor or Dealer | Warranty       |
| Apollo Video  | In-car video   | 5%         | MD                           | 2 Years        |
| Decatur Electronics   | In-car video and radar   | 3%         | MD                           | Up to 5 Years  |
| Digital Ally  | Body camera and in-car video   | 2%         | MD                           | Limited        |
| Genetec   | LPR  | 5%         | MD (Exclusive)               | Up to 5 Years  |
| IJ Mobile Vision / Safe Fleet   | In-car video   | 3%         | Dealer                       | Up to 3 Years  |
| Mobileye  | Collision avoidance  | 5%         | MD (Exclusive)               | Limited        |
| MPH Radar   | Radar  | 3%         | Dealer                       | Up to 3 Years  |
| Point Blank / Advanced Tech Group   | Body camera and in-car video   | 5%         | MD                           | Limited        |
| Patrol Witness  | In-car video   | 2%         | MD                           | Limited        |
| Rearview Safety   | Back-up camera systems, back-up sensors, 360 systems, mobile DVRs, dash cameras        | 10%        | Dealer                       | 1 Year         |
| Rostra  | Back-up camera systems, back-up sensors, 360 systems, mobile DVRs, dash cameras        | 10%        | Dealer                       | Up to 3 Years  |
| Stalker   | Radar  | 3%         | MD                           | Up to 3 Years  |



| Radar / In-Car Video / LPR / Collision Avoidance / Vehicle Safety (continued) |  |                |                              |                        |
|---|--|----------------|------------------------------|------------------------|
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| Utility   | Body camera and in-car video   | 3%             | Dealer                       | Up to 5 Years          |
| WatchGuard  | Body camera and in-car video   | 2%             | MD                           | 1 Year                 |
| Flashlights & Other Lighting  |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| Bayco Products  | Flashlights  | 30%            | MD                           | Up to Lifetime         |
| Maglite   | Flashlights  | 30%            | MD                           | Up to Lifetime         |
| Pelican Products  | Flashlights and scene lighting   | 25%            | MD                           | Up to Lifetime         |
| Streamlight   | Flashlights  | 30%            | MD                           | Up to Lifetime         |
| Sure Fire   | Flashlights  | 12%            | Dealer                       | Up to Lifetime         |
| Truck Toppers / Caps  |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| A.R.E.  | Toppers and tonneau covers   | 5%             | Dealer                       | Up to Lifetime         |
| BAKFlip   | Bed cover  | 10%            | Dealer                       | Up to 2 Years          |
| Reading   | Steel commercial caps  | 5%             | MD                           | 5 Years                |
| Roll n Lock   | Bed cover  | 12%            | Dealer                       | Up to 3 Years          |
| SpaceKap  | Transferable fiberglass caps   | 2%             | MD                           | Up to Lifetime         |
| Bodies / Cranes / Truck Equipment   |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| A.R.E.  | Toppers and tonneau covers   | 5%             | MD                           | Up to Lifetime         |
| Buyers Products   | Truck equipment and accessories  | 18%            | Dealer                       | Up to Lifetime         |
| DeeZee  | Truck equipment and accessories  | 10%            | Dealer                       | Up to Lifetime         |
| Keystone Automotive   | Truck equipment and accessories  | 10%            | Dealer                       | Varies by Manufacturer |
| Liftmoore Cranes  | Service cranes   | 5%             | MD                           | Up to 3 Years          |
| Mayer Distributing  | Truck equipment and accessories  | 10%            | Dealer                       | Varies by Manufacturer |
| Palfinger   | Service cranes   | 8%             | Dealer                       | Up to 3 Years          |
| Reading   | Crane bodies, mechanics bodies, dump bodies, stake / platform bodies, service / utility bodies | 5%             | MD                           | Up to 10 Years         |
| Rugby Manufacturing   | Dump bodies  | 5%             | MD                           | Up to 3 Years          |
| Sterling Equipment  | Heavy duty push bumpers and headache racks   | 5%             | Dealer                       | Up to 1 Year           |
| Thleman Tailgates   | Liftgates  | 5%             | MD                           | Up to 1 Year           |
| Venturo Cranes  | Service cranes   | 5%             | Dealer                       | Up to 1 Year           |
| Van Storage Equipment   |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| Kargo Master  | Van interior packages, van ladder racks  | 5%             | MD                           | Up to Lifetime         |
| Legend Fleet Solutions  | Van interior floor and wall solutions  | 5%             | Dealer                       | Limited                |
| Masterack   | Van interior packages, van ladder racks, van interior floor and wall liners                    | 15%            | MD                           | 1 Year                 |
| OPS   | Van interior packages  | 10%            | MD                           | Limited                |
| Westcan Manufacturing   | Van interior packages, van interior floor and wall liners                                      | 5%             | Dealer                       | Limited                |
| Footwear / Apparel  |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| S-11 Tactical   | Apparel, bags, boots, shoes  | 30%            | MD                           | Up to Lifetime         |
| Bates   | Boots and shoes  | 25%            | Dealer                       | Limited                |
| Blackhawk   | Apparel, bags, boots   | 25%            | Dealer                       | Up to Lifetime         |
| Danner  | Boots and shoes  | 18%            | Dealer                       | Up to 6 Months         |
| Magnum  | Boots and shoes  | 22%            | Dealer                       | 1 Year                 |
| Propper   | Apparel, bags, boots, shoes  | 15%            | MD                           | Limited                |
| Rocky   | Boots and shoes  | 22%            | Dealer                       | 1 Year                 |
| Tru-Spec  | Apparel, bags, boots   | 25%            | MD                           | 2 Years                |
| DSS Products & Services   |  |                |                              |                        |
| Manufacturer  | Products Offered   | Pricing        | Master Distributor or Dealer | Warranty               |
| DSS Graphics  | Design, printing, installation, and removal services   | Quoted per Job |                              | 7 Years                |
| DSS Products  | Private label products or sole distributor products  | 15% off MSRP   |                              | Varies                 |
| DSS Website   | www.danasafety.com - All products  | 5% off MSRP    |                              | Varies                 |
| Fleet Safety Website  | www.fleet-safety.com - All products  | 5% off MSRP    |                              | Varies                 |
| Install Rate  | Hourly install rate for install and repair services  | \$70 per hour  |                              | 5 Years                |
| Vehicle pick-up and delivery  | Calculated based on round trip from DSS location to customer                                   | \$1 per mile   |                              |                        |
| Body Armor  |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| Armor Express   | Body armor   | 30%            | MD                           | 5 Years                |
| Onyx  | Body armor   | 15%            | MD                           | 5 Years                |
| Point Blank   | Body armor   | 25%            | MD                           | 5 Years                |
| Propper   | Body armor   | 20%            | MD                           | 5 Years                |
| Duty Gear   |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| 1791 Gun Leather  | Holsters   | 10%            | Dealer                       | Limited                |
| Gould & Goodrich  | Holsters, belts, and accessories   | 30%            | MD                           | Limited                |
| Hero's Pride  | Badges, duty gear, insignia, patches and recognitions  | 25%            | Dealer                       | Limited                |
| High Speed Gear   | Holsters, belts, and accessories   | 10%            | Dealer                       | Up to Lifetime         |
| SafariLand  | Holsters, belts, and accessories   | 20%            | Dealer                       | Up to Lifetime         |
| Fire Gear & Tools   |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| ATI Fire Products   | Nozzles, hoses, and coupling   | 10%            | Dealer                       | Varies                 |
| Fire Ninja  | Safety vests, glow/reflect tracking decals, sub zero cooling towels, and knives                | 12%            | Dealer                       | Varies                 |
| Holik   | Gloves   | 10%            | Dealer                       | Limited                |
| Innotex   | Bunker / turnout gear  | 5%             | Dealer                       | Limited                |
| Nupia   | Fire tools   | 30%            | MD                           | Up to Lifetime         |
| Full Line Supplier of Other Items   |  |                |                              |                        |
| Manufacturer  | Products Offered   | % off MSRP     | Master Distributor or Dealer | Warranty               |
| Aerovoe   | LED flares   | 20%            | Dealer                       | Up to 5 Years          |
| Amerex  | Fire extinguishers   | 10%            | MD                           | Up to 12 Years         |
| Angel Armor   | Vehicle driver window armor  | 5%             | Dealer                       | 5 Years                |
| ASP   | Baton, flashlights, handcuffs  | 20%            | MD                           | Up to Lifetime         |
| Avon Protection   | First responder Core Products (includes gas masks, etc and Accessories / Spares                | 5%             | MD                           | Varies                 |
| Blackinton  | Badges, insignia, and recognitions   | 20%            | MD                           | Up to Lifetime         |
| Combined Tactical Systems (CTS)   | Less lethal munitions  | 8%             | MD                           | Limited                |
| Edge Tactical   | Protective and ballistic eyewear   | 10%            | MD                           | Limited                |
| Garrett Metal Detectors   | Walk thru and hand metal detectors   | 5%             | MD                           | Up to 2 Years          |
| Nite Track  | Night vision   | 5%             | MD                           | 1 Year                 |

| Full Line Supplier of Other Items |  |             |                              |                     |
|-----------------------------------|--|-------------|------------------------------|---------------------|
| Manufacturer                      | Products Offered   | % off MSRP  | Master Distributor or Dealer | Warranty            |
| Neptic                            | Vehicle mounted thermal imaging                          | 5%          | Dealer                       | 2 Years             |
| Pac Klt                           | First aid kits   | 20%         | Dealer                       | Limited             |
| Panorama Antennas                 | Antennas for vehicle mounting                            | 10%         | MD                           | Limited             |
| Sabre                             | Less lethal  | 34%         | MD                           | Up to 2 Years       |
| SIG Sauer                         | Handguns, rifles, scopes, sights, ammunition             | 5%          | MD (Exclusive)               | Up to Lifetime      |
| Simunitions                       | Non-lethal training ammunition                           | 5%          | MD                           | Up to 5 Years       |
| Sirchie                           | Forensic, vehicle, evidence, and surveillance solutions  | 5%          | MD                           | Up to Lifetime      |
| Smith & Warren                    | Badges, insignia, and recognitions                       | 20%         | MD                           | Up to Lifetime      |
| Theon                             | Night vision   | 10%         | MD                           | Up to 10 Years      |
| Tremco                            | Vehicle anti-theft system                                | 10%         | MD                           | Limited             |
| Wanco                             | Arrow board, light tower, message signs, and speed signs | 3%          | MD                           | Up to 5 Years       |
| Zoll                              | AED  | 25%         | MD                           | Up to Lifetime      |
| Zoll                              | AED accessories  | 10%         | MD                           | Up to Lifetime      |
| Vehicles                          |  |             |                              |                     |
| Manufacturer                      | Products Offered   | % over Cost | Master Distributor or Dealer | Warranty            |
| Chevrolet                         | Chevrolet line of vehicles                               | 4%          | Dealer                       | 3 Years / 36K Miles |
| Dodge                             | Dodge line of vehicles                                   | 4%          | Dealer                       | 3 Years / 36K Miles |
| Ford                              | Ford line of vehicles                                    | 4%          | Dealer                       | 3 Years / 36K Miles |



**BRADFORD COUNTY  
FINAL BID TABULATION  
RFP NO. BCSO2019-01 LIGHTING, EMERGENCY LIGHTING, SPECIALTY EQUIPMENT,  
PUBLIC SAFETY EQUIPMENT AND ACCESSORIES - PARTS SALES AND INSTALLATION  
SERVICE**

**BID OPENING DATE 6/24/2019**

| COMPANY                 | POINTS | ATTACHMENT A (Y/N) | ATTACHMENT B (Y/N) | ATTACHMENT C (Y/N) |
|-------------------------|--------|--------------------|--------------------|--------------------|
| Dana Safety Supply**    | 182    | Y                  | Y                  | Y                  |
| Handy Worx              | No Bid |                    |                    |                    |
| Morganelli & Associates | No Bid |                    |                    |                    |
|                         |        |                    |                    |                    |
|                         |        |                    |                    |                    |
|                         |        |                    |                    |                    |
|                         |        |                    |                    |                    |
|                         |        |                    |                    |                    |

**REMARKS: \*\* INDICATES INTENDED AWARDEE**



August 7, 2023

Dana Safety Supply, Inc.  
561 Stevens St  
Jacksonville, Fl. 32254

Re: Amendment #2 to Contract No. BCSO2019-01

Dear Sir:

Enclosed are contract amendment documents for the above project which should be executed by your company and returned within five (5) consecutive calendar days from date of receipt.


Contracts must be executed by a corporate officer or an individual with signature authority. That signature should be properly attested or witnessed. Please indicate corporate position held by the individual executing the contract.

Please return signed contracts to the following address;

Bradford County Sheriff's Office  
Attn: Major George Konkel  
945-B North Temple Ave.  
Starke, Fl. 32091

You will be furnished a fully executed copy of the document after all signatures have been affixed. If you have any questions or need assistance in completing the enclosed, please contact me at (904)966-6306.

Thanks,

  
Major George L. Konkel Jr.  
Chief of Operations  
Bradford County Sheriff's Office  
945-B North Temple Ave.  
Starke, Fl. 32091  
Office (904)966-6306

## **Amendment to Contract No. BCSO2019-01**

This Amendment to Contract is entered into this 7<sup>th</sup> day of October, 2023, by and between the **Bradford County Sheriff's Office** and **Dana Safety Supply, INC.** hereinafter called the "Contractor".

Whereas, the Bradford County Sheriff's Office and the Contractor enter into a certain Contract dated this 12<sup>th</sup> day of July, 2019 relating to the furnishing of certain light systems and components; aftermarket vehicle accessories, and public safety / emergency vehicle equipment and other equipment not related to vehicle equipment (BCSO2019-01), hereinafter called the "Contract"; and,

Whereas, the parties now desire to amend the contract as set forth in this amendment;

Now, therefore, in consideration of the following mutual covenants and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. To add the following under the DSS Products and Services section;

Galco Holsters - Holsters, belts, and leather gear  
20% off MSRP, Dealer, 1yr warranty

Strong Leather - Badge Holders and Wallets  
10% off MSRP, MD, 1 yr warranty

FN - Handguns and Rifles  
5% off MSRP, MD, Limited

Walther - Handguns  
5% off MSRP, MD, Limited

Alien Gear/Rapid Force - Holsters

15% off MSRP, MD, Lifetime

RTS Tactical - Ballistic Shields, Ballistic White Boards - Other Armor -  
IFAK Kits

19% off MSRP, MD, 2-5 years

Team Wendy - Ballistic and Bump Helmets

10% off MSRP, MD, 5-10 years

Slate Solutions - Body Armor, Ballistic Shields, Helmets, Hard Plates

10% off MSRP, MD, 5 years

Bergara - Precision Rifles

5% off MSRP, MD, Limited Lifetime

Precision Weapons Systems - Rifles

5% off MSRP, MD, Limited Lifetime

Under Armor - Apparel, Footwear

15% off MSRP, MD, Limited

ISBI – BALLISTIC GLASS

5% OFF MSRP

UTILITY – IN-CAR VIDEO/BODY CAM

5% OFF MSRP

LEER – TOPPERS

5% OFF MSRP

G9 Defense: Ammunition

12% off MSRP

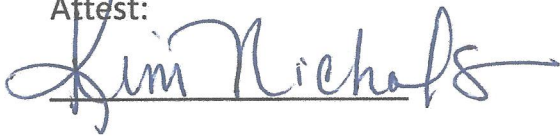
North American Resue  
5% off MSRP

Solar Tech  
3% off MSRP

2. This agreement becomes effective August 8<sup>th</sup>, 2023.
3. Except as specifically amended hereby, the terms and conditions of this Contract shall continue in full force and effect.

In Witness Whereof the Bradford County Sheriff's Office and Contractor have caused this Amendment to Contract to be executed by the authorized representatives effective the date and year first written above.

Attest:

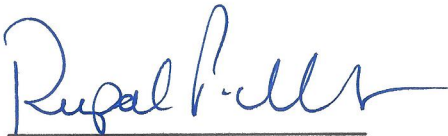


Kim Nichols

Bradford County Sheriff's Office

By:  5120

Major George Konkel



Witness as to Contractor

Dana Safety Supply, Inc.

By: 

Sidney Wells, Regional GM





## Morristown City Council Agenda Item Summary

**Date:** December 19, 2023

**Agenda Item:** Approval to declare fifteen (15) vehicles that have been removed from service and are no longer being utilized.

**Prepared By:** Jeanna Vanek

**Subject:** Surplus Vehicles

**Background:** The City of Morristown wishes to declare these vehicles surplus. The Vehicles are as follows:

### Findings/Current Activity :

The below vehicles are currently not in use and no longer have usable value to the City. The Finance Department will utilize GovDeals to sell the surplus vehicles.

### Financial Impact:

| Current Division | Vehicle Number | Description    | Make/ Model              | VIN Number        |
|------------------|----------------|----------------|--------------------------|-------------------|
| Narcotics        | 907            | Seized vehicle | 2004 Ford F-150          | 1FTPX14524NB5333  |
| Narcotics        | 913            | Seized vehicle | 2007 Jeep Commander      | 1J8HG48KX7C588731 |
| Narcotics        | 917            | Seized vehicle | 2008 Toyota Sienna       | 5TDZK23C68S150125 |
|                  |                |                |                          |                   |
| Patrol           | 368            | Command Post   | 1988 Holiday Rambler     | 1GBKP37W3J3305819 |
| Patrol           | 307            | K-9            | 2008 Ford Expedition     | 1FMFU16528LA33014 |
| Patrol           | 353            | Fleet          | 2004 Ford Explorer       | 1FMZU72K04ZA25156 |
| Patrol           | 438            | Chaplain       | 2007 Ford Crown Victoria | 2FAFP71W97X128594 |
| Patrol           | 370            | Crashed        | 2014 Dodge Charger       | 2C3CDXAG1EH132939 |



|                |     |         |                          |                   |
|----------------|-----|---------|--------------------------|-------------------|
| Patrol         | 359 | Fleet   | 2003 Ford Explorer       | 1FMZU72K23ZA39445 |
| Patrol         | 447 | K-9     | 2010 Chevrolet Tahoe     | 1GNUKAE0XAR190128 |
| Patrol         | 364 | Crashed | 2014 Dodge Charger       | 2C3CDXAG4EH132935 |
| Patrol         | 362 | Crashed | 2014 Dodge Charger       | 2C3CDXAG7EH132931 |
|                |     |         |                          |                   |
| Investigations | 432 | Fleet   | 2008 Ford Crown Victoria | 2FAFP71V08X139458 |

| Description            | Vehicle # | Make/ Model              | VIN Number        |
|------------------------|-----------|--------------------------|-------------------|
| WSCC Driving Track Car | 449       | 1999 Ford Taurus         | 1FAFP5223XG153755 |
| Previous Range Vehicle | 420       | 2008 Ford Crown Victoria | 2FAFP71V58X139455 |

**Action options/Recommendations:**

Staff would recommend approval.

**Attachment:** None

# The City of Morristown

## Community Development & Planning



TO: City Council  
FROM: Lori Matthews, Senior Planner  
DATE: December 12<sup>th</sup>, 2023  
REQUEST: Release of Infrastructure Sureties – Windswept Development

### **SUBMITTAL:**

Manchester Realty, LLC. has requested the release of the remainder of their cash bond which has been held by the City in the amount of \$1 million, for infrastructure improvements made to Phases 1-3 and construction of Phases 5-6 of Windswept Subdivision. Per the City's Subdivision Regulations, a request for release must be approved by the Morristown Planning Commission. The Planning Commission released half of the surety in October of this year, leaving the remaining amount of \$1 million.

### **RECOMMENDATION:**

Staff requested the Morristown Regional Planning Commission release the remaining \$1,000,000 cash surety being held for improvements to the Windswept Development. All improvements needed have been completed to the satisfaction of City Staff. The Planning Commission voted to release the surety in full at their November 12 2023 regular meeting.

## **AGREEMENT FOR PARTIAL RELEASE OF CASH BOND**

This Agreement for Partial Release of Cash Bond (“Agreement”) is entered into this \_\_\_\_ day of December, 2023, by and between the City of Morristown (“City”), Manchester Realty, LLC (“Manchester”), and John “Mitch” Potter (“Potter”), collectively referred to as the Parties.

### **WITNESSETH**

WHEREAS, the Parties executed an Agreement on January 3, 2023 (“January 3<sup>rd</sup> Agreement”) wherein Manchester put \$2,000,000.00 in the trust account of attorney C. Dewaine Evans to serve as a cash bond for the completion of Phases V and VI, the roundabout at the northern terminus of Windswept Way, Edgewater Sound and Serenity Sound, and final paving in Phase III of Windswept (collectively “Outstanding Items”) in exchange for the City’s cooperation in the granting of final plat approval for Phases V and VI;

WHEREAS, per the January 3<sup>rd</sup> Agreement, the monies will be immediately returned in full to Potter upon completion of the Outstanding Items;

WHEREAS, Potter has satisfactorily completed the Outstanding Items; and

WHEREAS, the City has agreed to an immediate release of the remaining \$1,000,000.00 of the cash bond to be paid to Potter based upon the completion of the Outstanding Items.

NOW THEREFORE, in consideration of the above recitals and other good and valuable consideration, the Parties hereby agree to the following:

1. **DISBURSEMENT TO POTTER.** The City agrees to the immediate release and return of the remaining ONE MILLION DOLLARS (\$1,000,000.00) cash bond in the trust account of C. Dwaine Evans to Potter.
2. **NO OTHER EFFECT.** This Agreement shall not affect or impact any decision that has been or may be made regarding the release of any other bonds in place that relate to Potter, Manchester, and Windswept.

IN WITNESS HEREOF, the Parties have properly and duly executed, or have caused their duly appointed attorneys, officers or agents to execute and delivery this Agreement on the date here first above written.

~Signatures on next page~

IN WITNESS HEREOF, the Parties have duly executed and delivered this Agreement as of the date first above written. /

**MANCHESTER REALTY, LLC**

By: \_\_\_\_\_

John M. Potter, Manager

**JOHN M. POTTER**

By: \_\_\_\_\_

John M. Potter, in his individual capacity

**CITY OF MORRISTOWN**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Industrial Development Board of The City of

# Morristown

P.O. Box 9 • 825 West First North St. • Morristown, TN 37815 • Ph. 423-586-6382

December 13, 2023

Mr. Tony Cox  
City of Morristown  
P. O. Box 1499  
Morristown, TN 37816

Dear Tony:

At a called meeting of the Industrial Development Board of the City of Morristown on December 7, 2023, the Board reviewed a request from Del Zotto Products to purchase Parcel 047 133.01 in the *Morristown Airport Industrial District*. The site consists of approximately 12 acres, but actual acreage will need to be determined by a survey.

The Industrial Development Board recommends the sale of this land to Del Zotto Products by City Council at an agreed upon purchase price of \$8,000 per acre.

If you have any questions, please don't hesitate to call.

Sincerely,

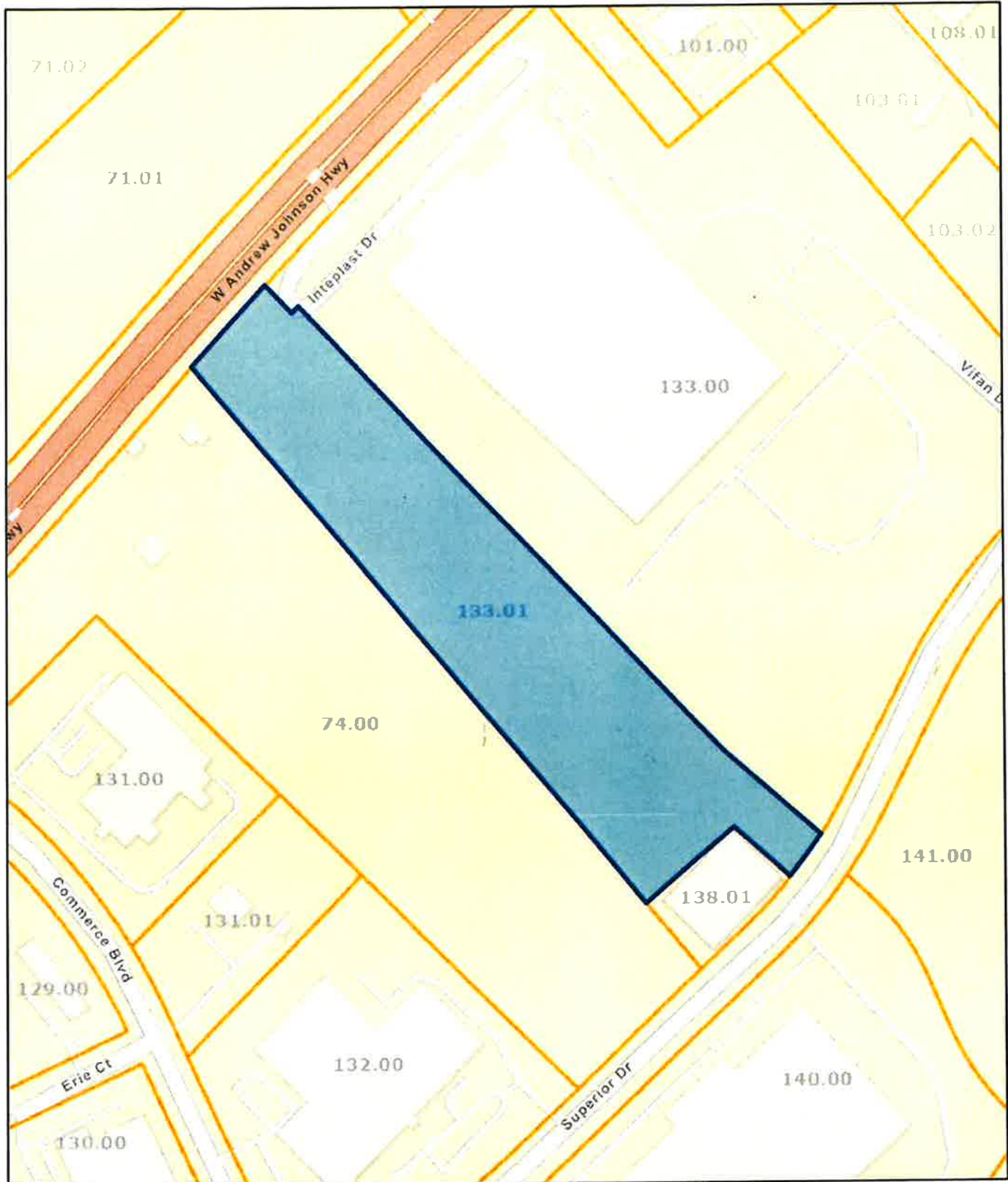


Marshall Ramsey  
Secretary

MR/jb

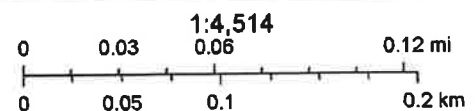
Cc: Mr. Andrew Ellard

# Hamblen County - Parcel: 047 133.01



Date: November 21, 2023

County: Hamblen  
Owner: CITY OF MORRISTOWN  
Address: W ANDREW JOHNSON HWY  
Parcel Number: 047 133.01  
Deeded Acreage: 7  
Calculated Acreage: 12.2



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GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau,  
USDA, State of Tennessee, Comptroller of the Treasury

The property lines are compiled from information provided by the owner. [Return to Agenda](#)