



Marshall Police Department

Jesus Eddie Campa
Chief of Police

Date: **07/01/2015**

To: **CITY COMMISSION-LISA AGNOR**

From: **CHIEF JESUS E. CAMPA**

***Re:* 2015 Vehicle Purchases – Red Light Funds**

City Commission,

I am requesting consent to purchase one marked patrol unit that will be used primarily for traffic enforcement throughout the City of Marshall. The funds for this purchase are located in the red light account and will provide for no negative impact against the current Marshall Police Budget, nor will it require additional funds from the current general funds budget. This request is being made in accordance with Texas Transportation Code Sec. 707.008 which allows for funds to be spent on traffic enforcement.

1 Marked Traffic unit - \$40,835.00 to be purchased through the current HGAC Buy Contract.

Respectfully,

Chief Jesus E. Campa
Original Signature on file

“Putting our community first”



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

VE11-13

Date Prepared:

06/12/15

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Marshal	Contractor:	Freedom CDJR
Contact Person:	Lt. Huffman	Prepared By:	Bert D.Stull
Phone:		Phone:	972-707-9436
Fax:		Fax:	214-350-0085
Email:		Email:	bstull@freedomfleetsales.com

Product Code:	C04	Description:	2014 Police Charger
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 21290

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Driverside spotlight	200		
Full size spare	160		
Vinyl flooring	100		
Power seat	N/C		
Side airbags	N/C		
Red/white dome light	N/C		
Connectivity group (order units only)	495		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	955

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Special paint	1500		
Upgrade 2015 body	890		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	2390

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 11%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	24635	=	Subtotal D:	24635
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: 600

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Standard patrol equipment, plus additional lighting specified	15600		
		Subtotal F:	15600

Delivery Date: 60-90 Days **G. Total Purchase Price (D+E+F):** 40835