

# TOWN OF DAVIE

## TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Chief John George/693-8320  
Document Prepared by Lona Patane

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** Townwide

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE PURCHASE OF A SRT RESPONSE VEHICLE FOR THE DAVIE POLICE DEPARTMENT SPECIAL RESPONSE TEAM FOR USE IN RESPONDING TO HIGH RISK SITUATIONS.

**REPORT IN BRIEF:** The Town of Davie Police Department is in need of a Special Response Team (SRT) Vehicle. This vehicle will be used to respond to high-risk situations such as hostage rescue, barricaded subjects, search warrants, civil disturbances and other related functions. There is a critical need for this response vehicle to provide the residents of the Town of Davie added protection during these high-risk situations. The Response Vehicle, a new 2002 Workhorse 18' Panel Truck, will be purchased from Tri County Truck & Equipment Sales, waiving formal bid, at a cost of \$33,891.33. By waiving formal bid, we are able to save the Town \$9,000.00 off the cost of a 2003 model. This 2002 vehicle is new, comes with a full warranty, and is the most appropriate vehicle for this purpose. The funding for this vehicle will come out of the Vehicle Usage Account.

**PREVIOUS ACTIONS:** N/A

**CONCURRENCES:** N/A

**FISCAL IMPACT:**

Has request been budgeted? Yes

If yes, expected cost: \$33,891.33

Account Name: Vehicle Usage Account

If no, amount needed:

What account will funds be appropriated from:

Additional Comments:

**RECOMMENDATION(S):** Motion to approve resolution

**Attachment(s):**

Resolution

Procurement Authorization

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE PURCHASE OF A SRT RESPONSE VEHICLE FOR THE DAVIE POLICE DEPARTMENT SPECIAL RESPONSE TEAM FOR USE IN RESPONDING TO HIGH RISK SITUATIONS.

WHEREAS, the Davie Police Department is in need of a SRT response vehicle for our Special Response Team; and

WHEREAS, this SRT response vehicle would be used for high risk situations such as hostage rescue, barricaded subjects, search warrants, civil disturbances and other related functions; and

WHEREAS, this response vehicle can be purchased from Tri County Truck & Equipment Sales, waiving formal bid, at a cost of \$33,891.83 with funding from the Vehicle Usage Account.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby approves the purchase of a SRT response vehicle from Tri County Truck & Equipment Sales waiving formal bid.

SECTION 2. The Town Council authorizes the expenditure of \$33,891.33 from the Vehicle Usage Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2003

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

ATTEST:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2003

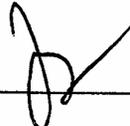
# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM &amp; DESCRIPTION</u>	<u>APPROXIMATE COST</u>
001-0507-521-0401	Tri County Truck & Equipment Sales	\$33,891.33

**METHOD OF PROCUREMENT (check the one that applies)**

- Open Competitive Bidding
- Piggyback on Contract Number \_\_\_\_\_
- Sole Source
- Request For Proposals
- Other Waiving formal bid

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed \_\_\_\_\_  
Department Head 

Have Funds been Reserved \_\_\_\_\_

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

Signed \_\_\_\_\_  
Town Administrator

	<u>BIDS SUBMITTED</u>	
<u>VENDOR</u>		<u>COST</u>
Tri County Truck & Equipment Sales		\$33,891.33

Signed \_\_\_\_\_  
Procurement Manager

**TOWN ADMINISTRATOR'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>

Signed \_\_\_\_\_  
Town Administrator



**WORKHORSE CUSTOM CHASSIS, LLC**  
 940 SOUTH STATE ROUTE 32  
 UNION CITY, INDIANA 47390

**ORDER CONFIRMATION**

MODEL YEAR: 2002 NEW ORDER

**THIS IS NOT AN INVOICE**

BILL TO CODE 09633		SHIP TO CODE 09633		PURCHASE ORDER		CUSTOMER NAME TRI COUNTY TRUCK & EQUIPMENT		WORKHORSE ORDER NUMBER 57058		QTY	
D.A.N		PRICE EFF. DATE 04/26/02		RECEIVED DATE 04/26/02		TPD 05/24/02		FINANCED BY COMERICA BANK		GM DEALER MICHA	
GVW RATING 14100	GAWF FRONT 5000	GAWF REAR 11000	SHIPPING WEIGHT 7966	SHIP WT. FRT. AXLE 0	SHIP WT. REAR AXLE 0	TIRE SIZE FRONT 8R19.5E		TIRE SIZE REAR 8R19.5E			
RIM FRONT 19.5X6.0		RIM REAR 19.5X6.0		Tire PSI FT 70		Tire PSI Rear 85		Vehicle Id Number			

		MSRP	Dealer Inv
MODEL:	FT1801 18' STEPVAN 80H-86W COM 178 WHEELBASE	\$37,640.02	\$31,561.49
OPTIONS:	U02755 AIR CONDITIONING	\$1,357.32	\$1,113.00
	U02857 JUMP SEAT W/BELTS	\$345.13	\$283.01
	U02856 JUMP SEAT RETAINER	\$107.32	\$88.00
	<del>U02758 83" SWING REAR DOORS</del>	\$206.10	\$169.00
	U02756 ALUM PART'N W/ CTR DOOR	\$703.66	\$577.00
	U02754 AM/FM RADIO	\$313.42	\$257.00
	C7M GVW RATING 14,100 LBS.	\$0.00	\$0.00
	R05 DUAL REAR WHEELS	\$0.00	\$0.00
	FE9 FEDERAL NY,MA,CT. EMISSIONS	\$0.00	\$0.00
	<del>L31 VORTEC 5700 V8 SFI GAS ENGINE</del>	\$0.00	\$0.00
	MT1 4 SPEED ELECTRONIC AUTO TRANS OD	\$0.00	\$0.00
	058 REAR AXLE 5.13 RATIO	\$0.00	\$0.00
	YTV REAR TIRES 8.00R 19.5E SBR HWY	\$0.00	\$0.00
	XTV FRONT TIRES 8.00R 19.5E SBR HWY	\$0.00	\$0.00
	EJ7 UCBC SHIPPED LOOSE PARTS	\$0.00	\$0.00
	GP5 REAR SUSPENSION 11,800 LBS.	\$0.00	\$0.00
	FK5 I BEAM FRT. SUSPENSION 5,000 LBS.	\$0.00	\$0.00
	GL4 REAR AXLE 11,000 LBS.	\$0.00	\$0.00
	FN6 FRONT AXLE 5,000 LBS.	\$0.00	\$0.00
	K68 ALTERNATOR 105 AMP DELCOTRON	\$0.00	\$0.00
	ENV AIR CONDITIONING PROVISION	\$0.00	\$0.00
	VKL BUMPER EXTRA WIDE WHITE	\$0.00	\$0.00
	NJ8 40 GALLON CAPACITY FUEL TANK	\$0.00	\$0.00
	V14 TRANSMISSION OIL COOLER AUX.	\$0.00	\$0.00
	KC4 ENGINE OIL COOLING SYSTEM	\$0.00	\$0.00
DISCOUNTS:	SSD SILVER DEALER CREDIT	(\$350.00)	(\$350.00)
	Sub Total:	\$40,322.97	\$33,698.50
	Freight:	\$890.00	\$890.00

*No passenger seat*

USD Total: \$41,212.97 \$34,588.50  
 Less Holdback - 696.67

Holdback Amount \$696.67

BILL TO:  
 TRI CO TRUCK & EQ SALES  
 1440 N. POWERLINE ROAD  
 POMPANO BEACH, FL 33069  
 US

SHIP TO:  
 TRI CO TRUCK & EQ SALES  
 1440 N. POWERLINE ROAD  
 POMPANO BEACH, FL 33069  
 US

33891.83  
 (Signature)  
 6/10/03

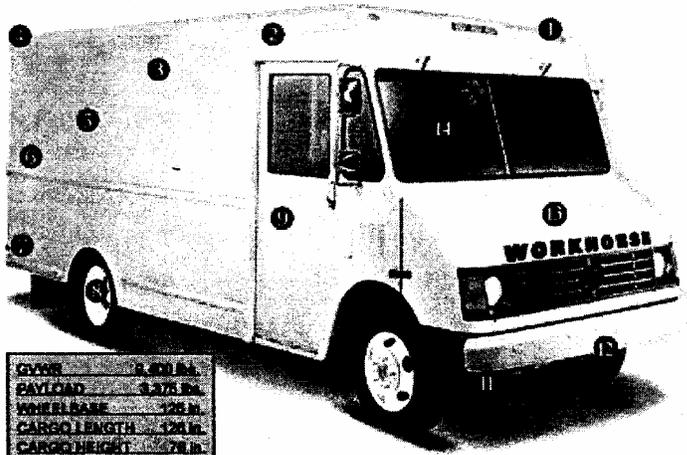
As an authorized representative of the party referenced above, I have reviewed this order confirmation and am in agreement that it accurately reflects the vehicle specifications and pricing. [Initial Here]

04/29/2002 10:34:42

cnfmcmn.seq

WORKHORSE CUSTOM CHASSIS

R.29'2002 16:24 17659643306



CURB	12,000 lb.
PAYLOAD	3,375 lb.
WHEELBASE	125 in.
CARGO LENGTH	128 in.
CARGO HEIGHT	78 in.
CARGO WIDTH	77.5 in.
FLOOR SPACE	67.5 sq. ft.