

City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING AGENDA

TUESDAY, SEPTEMBER 26, 2023 - BARTLETT CITY HALL - 6:00 PM

INVOCATION

Opening Prayer by Finley Cutshaw, East Side Baptist Church

FUTURE MEETINGS

Family Assistance Commission, October 2 at 6 p.m.

Planning Commission, October 2 at 7 p.m.

Beer Board, October 3 at 6 p.m.

Bartlett Station Commission, October 4 at 7:30 a.m.

City Beautiful Commission, October 5 at 6:30 p.m.

Industrial Development Board, October 5 at 7 p.m.

RECOGNITIONS

Official Business of the Day

MINUTES ACCEPTANCE

Minutes of the September 12, 2023 Board of Mayor and Aldermen Regular Meeting

CONSENT AGENDA

I Purchase of one 2023 Toyota Camry LE I-4 Police vehicle. (Jeff Cox, Police Chief)

Recommend purchasing one 2023 Toyota Camry LE I-4 police vehicle in order to replace an existing vehicle that has been taken out of service due to mechanical failure, accident, and/or age, from the State of Tennessee Vehicle Contract Vendor, Alan Jay Fleet Sales, SWC #209, for a Unit Cost of \$27,468.00.

Funds are available in Account 12448124.935.

2 Purchase of three 2024 Chevrolet Malibu Police vehicles. (Jeff Cox, Police Chief)

Seeking to purchase three 2024 Chevrolet Malibu police vehicles to replace existing vehicles that have been taken out of service due to mechanical failures, accidents, and/or age, from the State of Tennessee Vehicle Contract Vendor, Wilson County Motors, Contract SWC #209, for a Unit Cost of \$23,074.80 per vehicle for a Total Cost of \$69,224.40.

Funds are available in Account # 12448124.935

3 Purchase and installation of emergency equipment in eight new Police vehicles. (Jeff Cox, Police Chief)

Recommend purchase and installation of emergency vehicle equipment from Comserv Wireless for eight new police vehicles for a total cost of \$92,026.00. The equipment includes emergency lighting, a siren, a rear prisoner seat, gunlocks, a storage box, camera equipment, and computer equipment.

Funds are available in Account 135.42100.935.

4 Purchase of camera equipment for Police pursuit vehicles. (Jeff Cox, Police Chief)

Requesting permission to utilize single source provider, Motorola Solutions, for the purchase of six in-car forward-facing cameras, six in-car backseat cameras, and six body-worn cameras along with the associated hardware and software licensing fees to equip the six new police pursuit vehicles. The total cost for this camera equipment purchase is \$48,812.40. Funds are available in Account 135.42100.935.

5 Contract for ADA improvements environmental and design services. (John Horne, Director of Engineering)

Recommend accepting the environmental and design contract proposal from Kimley-Horn and Associates, Inc. in the amount of \$232,800.00. Funds are available in Account 311.48311.772.455.

NEW BUSINESS

1 Retirement Recognition in honor of Shan Criswell, Director of Parks and Recreation. (David Parsons, Mayor)

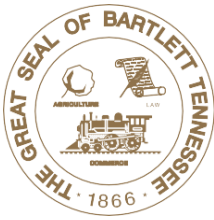
2 Appoint Paul Wright as Interim Director of Parks and Recreation. (David Parsons, Mayor)

3 Appointments to Bartlett Arts Council. (David Parsons, Mayor)

OPEN DISCUSSION

The public shall be provided an opportunity to address the Board or Commission during an Open Discussion period at the end of each regular and special meeting of the governing body. Prior to the start of the meeting, individuals will be required to complete and present to the Clerk the Open Discussion Citizen form provided at each meeting. The Open Discussion period for regular and special meetings of the Board or Commission shall be limited to twenty (20) minutes. Individuals shall be allowed to speak for up to three (3) minutes each. Open Discussion periods will not be held for any meeting where there are no actionable items on the agenda or meetings where the governing body is conducting a disciplinary hearing for a member of the governing body or a person whose profession or activities fall within the jurisdiction of the governing body.

ADJOURNMENT



City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING MINUTES

TUESDAY, SEPTEMBER 12, 2023 - BARTLETT CITY HALL - 6:00 PM

ATTENDANCE

Mayor David Parsons: Present, Alderman Brad King: Present, Alderman Robert Griffin: Present, Alderman David Reaves: Present, Alderman Monique L. Williams: Present, Vice Mayor Jack Young: Present, Alderman Kevin Quinn: Present.

INVOCATION

Opening Prayer by Alderman Brad King

FUTURE MEETINGS

Parks and Recreation Advisory Board, September 14 at 6 p.m.

Historic Preservation Commission, September 18 at 7 p.m.

Bartlett Arts Council, September 19 at 6 p.m.

BPACC Advisory Board, September 19 at 6 p.m.

Design Review Commission, September 19 at 6:30 p.m.

RECOGNITIONS

Official Business of the Day

MINUTES ACCEPTANCE

Minutes of the August 17, 2023 Board of Mayor and Aldermen Special Called Meeting

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Robert Griffin, Alderman
SECONDER:	David Reaves, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

Minutes Acceptance: Minutes of Sep 12, 2023 6:00 PM (MINUTES ACCEPTANCE)

Minutes of the August 22, 2023 Board of Mayor and Aldermen Regular Meeting

RESULT:	ACCEPTED [5 TO 0]
MOVER:	Brad King, Alderman
SECONDER:	Jack Young, Vice Mayor
AYES:	Brad King, Robert Griffin, Monique L. Williams, Jack Young, Kevin Quinn
ABSTAIN:	David Reaves

UNFINISHED BUSINESS

- I Resolution 25-23, a resolution approving a special use permit to allow a vehicle wash establishment to be located at 5905 Stage Road, within the "CG-MS" General Business with Main Street Overlay zoning district. (Kim Taylor, Director of Planning and Economic Development)**

Vice Mayor Jack Young stated that while he understood others' opposition to this special use permit, he pointed out that with two public hearings, only four citizens had spoken against this car wash. He said this item comes before the Board with a favorable recommendation from the Planning Commission, whom the Board tasks with review and recommendations.

RESULT:	DENIED [1 TO 5]
MOVER:	Jack Young, Vice Mayor
SECONDER:	David Reaves, Alderman
AYES:	Jack Young
NAYS:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Kevin Quinn

CONSENT AGENDA

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Robert Griffin, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

- I Special event permit for Memphis Classic Chevy Club October Car Show. (Trey Arthur, Director of Code Enforcement)**
The event will be held on Saturday, October 21 from 7 a.m. to 4 p.m. at W.J. Freeman Park.
- 2 Authorization to auction surplus property. (Dick Phebus, Director of Finance)**
Nine items have been identified as having a potential auction-value of \$500 or more and will be auctioned on GovDeals.com.

- 3 **Purchase of Dodge Durangos. (Jeff Cox, Police Chief)**
Purchase of six 2023 Dodge Durango police vehicles for \$39,592.00 each and two 2023 Dodge Durangos for supervisors at \$39,622.00 each from Columbia CDJR for a total of \$316,796.00. Supervisor vehicles have carpet flooring and a center console. This purchase will be made via the State of Tennessee Contract SWC#209. Funds are available in Account 110.42100.935.
- 4 **Bid for Partial Roof at Public Works Administration. (Matt Crenshaw, Director of Public Works)**
Recommend accepting the lowest bid from Summit Roofing Restoration at a total cost of \$31,250.00. Funds are available in Account 131.41300.266.
- 5 **Minimum bond subdivision contract for Village at Deer Run Phase 2. (John Horne, Director of Engineering)**
The developer, Skip Hobbs Construction LLC., has delivered written request for the subdivision contract to be written for the minimum bond, meeting all requirements. On July 28, 2020, the Board of Mayor and Aldermen gave final approval of Ordinance 20-02 regarding new minimum bond requirements. The developer will pay \$52,857.38 in City fees. The minimum bond is set at \$178,827.58.
- 6 **Contract for Pavement Assessment and Management Services. (John Horne, Director of Engineering)**
Recommend accepting the contract proposal from PMG in the amount of \$75,000. Funds are available in Account 311.48311.780.456.
- 7 **Facility maintenance fee payment to the Tennessee Department for Environment and Conservation for Fiscal Year 2024. (John Horne, Director of Engineering)**
The City's water system is regulated by the TN Department of Environment and Conservation Division (TDEC) of Water Supply. Historically, TDEC has charged the City a permit fee based on the number of water connections. The current number of water system connections is 20,350, at \$1.30 per connection, the City's total is \$26,455.00. Funds are available in Account 510.51200.644.

NEW BUSINESS

- I **Appoint Josh McNeil to the Industrial Development Board. (David Parsons, Mayor)**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Reaves, Alderman
SECONDER:	Jack Young, Vice Mayor
AYES:	Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

2 Resolution 30-23, a resolution to adopt Amendment No. 2 to the City of Bartlett Tennessee Retirement Plan. (Dick Phebus, Director of Finance)

Director of Finance Dick Phebus stated this resolution was to clarify language in the retirement plan. Under the 5-5-5 plan, if an employee retires prior to 5 years, and is not fully vested, interest accrual ceases on money left remaining in the plan.

RESULT: APPROVED [UNANIMOUS]
MOVER: Brad King, Alderman
SECONDER: Jack Young, Vice Mayor
AYES: Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

3 Resolution 31-23, a resolution to amend the Fiscal Year 2024 Bartlett City Schools General Purpose School Fund and ARP Fund. (Dick Phebus, Director of Finance)

RESULT: APPROVED [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Robert Griffin, Alderman
AYES: Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

4 Resolution 32-23, a resolution to amend the FY2024 General Fund budget to provide funds for LED Streetlight Conversion Project. (Dick Phebus, Director of Finance)

RESULT: APPROVED [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Brad King, Alderman
AYES: Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

5 Streetlight Conversion Agreement with PATH Company, LLC. (Steve Sones, Chief Administrative Officer)

William Franklin with PATH Company, LLC stated that LED light orders would begin next day and they would begin with installation in residential areas. The company anticipates the project will take 12 weeks to complete.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Jack Young, Vice Mayor
AYES: Brad King, Robert Griffin, David Reaves, Monique L. Williams, Jack Young, Kevin Quinn

OPEN DISCUSSION

Mayor Parsons announced that the crossing arm for the signal light at Bartlett Blvd. and Ivanhoe near the entrance to W.J. Freeman Park had been shipped. The City is making every effort to have that installed before the Fall Festival begins.

ADJOURNMENT

Meeting adjourned at 6:23 PM

Harold Brad King, Register to the
Board of Mayor and Aldermen

David Parsons, Mayor

Minutes Acceptance: Minutes of Sep 12, 2023 6:00 PM (MINUTES ACCEPTANCE)



BARTLETT POLICE DEPARTMENT

Police Vehicles



Project Description:

- The Police Department is seeking to purchase one (1) 2023 Toyota Camry Le I4 Police Vehicle in order to replace existing vehicles that have been taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee, Department of General Service Central Procurement Office has established a wide variety of purchasing contracts, which establishes a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock are requiring a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Alan Jay Fleet Sales, and they have provided the state contracted price of \$27,468.00 per vehicle.
- The Police Department respectfully requests to purchase one (1) 2023 Toyota Camry Le I4 Police Vehicle from Alan Jay Fleet Sales for \$27,468.00. Funding for this purchase is available in Account # 12448124.935

Thank you for your consideration,

A blue ink signature of Jeff Cox, Chief of Police, is written over a horizontal line.

Jeff Cox, Chief of Police

ALAN JAY FLEET SALES

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

GOVERNMENT PRICE QUOTE

Quote

PHONE (800) ALANJAY (252-6529)	DIRECT 863-402-4216	WWW.ALANJAY.COM	48447-1
Corporate Office 2003 U.S. 27 South Sebring, FL 33870	MOBILE 904-505-9682	Mailing Address P.O. BOX 9200 Sebring, FL 33871-9200	
	FAX 863-402-4221		

ORIGINAL QUOTE DATE
9/21/2023

PRICE QUOTE FORM

REVISED QUOTE DATE
9/21/2023

REQUESTING AGENCY	BARTLETT, CITY OF (TN)	EMAIL	JJLEATHERWOOD@BARTLETTPOLICE.ORG
CONTACT PERSON	JJ LEATHERWOOD		
PHONE	901-385-5560	MOBILE	901-734-6614
		FAX	

Contract No. SWC209 EVENT # 32110-12536

MODEL	2532	MSRP	\$27,500.00
	2023 TOYOTA CAMRY LE I4		
CUSTOMER ID		GOVERNMENT PRICE	\$27,144.00

BED LENGTH SEDAN

** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS

DESCRIPTION

1G3	EXTERIOR COLOR MAGNETIC GRAY	\$0.00
FA20	BLACK, FABRIC SEAT TRIM	\$0.00
2.5L	Engine: 2.5L DOHC 16-Valve 4-Cylinder, Transmission w/Driver Selectable Mode Xtronic CVT (Continuously Variable) Front-Wheel Drive	\$0.00
MR10	Toyota All Weather Floor Mats	\$324.00
PW PL	PWR WINDOWS AND LOCKS (INCL)	\$0.00
RKE	REMOTE KEYLESS ENTRY (STD)	\$0.00
BT	BLUE TOOTH (STD)	\$0.00
BUC	FACTORY BACK UP CAMERA(STD).	\$0.00
FACTORY OPTIONS		\$324.00

TRADE IN

TOTAL COST

\$27,468.00

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

\$0.00

TOTAL COST LESS TRADE IN(S)

QTY

1

\$27,468.00

Estimated Annual payments for 60 months paid in advance: \$6,151.70

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY

MATT FORTE

GOVERNMENT ACCOUNT MANAGER matt.forte@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.
I am always happy to be of assistance.

Pricing Simulator

Simulation Date: 08/24/2022
Performed By: CHRIS WILSON : Sebring Toyota
Program Code: H7 - GOVERNMENT PROGRAM
Model Year: 2023
Model: 2532 CAMRY LE SEDAN - 8ECT1 - 8 spd auto Trans w/
Destination: Florida

Standard Features

MECHANICAL & PERFORMANCE

- 2.5L 4-Cylinder Engine
- 203 hp @ 6600 rpm / 184 lb-ft @ 5000 rpm
- 8-Speed Transmission

SAFETY & CONVENIENCE

- Toyota Safety Sense 2.5+: Pre-Collision Sys w/Pedestrian Detection, Dynamic Radar Cruise Control, Lane Departure Alert w/Steering Assist, Lane Tracing Assist, Automatic High Beams, Road Sign Assist
- Star Safety System
- Connected Services Capable, 4G Network Dependent. See Toyota.com for details.

EXTERIOR

- 17-in Alloy Wheels
- Bi-LED Combination Headlights w/Auto On/Off Feature
- LED DRLs w/On/Off Feature

INTERIOR

- Audio - 7-in Touchscreen, 6 Speakers, Hands-Free Bluetooth Phone/Music, USB Media Port, 2 USB Charge-Ports, SiriusXM w/3-Month Platinum Trial, Android Auto & Apple CarPlay Compatible
- 4.2-in TFT Multi-Information Display
- Power Driver Seat w/Lumbar Support
- Dual-Zone Auto Climate Control
- Remote Keyless Entry System
- For Full Product Details Please Visit Toyota.com/camry

NOTE: Standard features are based on information available when this page was posted and are subject to change without notice.

Attachment: Police Vehicle 2023 Toyota Camry LE I-4 BMA 092623 (3421 : Police Vehicles)



MEMO

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 24, 2021
 Final End Date: December 31, 2023

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
 Category Specialist
 Central Procurement Office
 (615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number
 Vendor Number
 Vendor Contact Information

72308
 0000141027
 Mr. Craig Baton
 (615) 243-1528
cbaton@cdjrcolumbia.com
 106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Wilson County Motor Co. (All Regions)

Edison Contract Number
 Vendor Number

72307
 0000000869

Central Procurement Office • Tennessee Tower, 3rd Floor
 312 Rosa L. Parks Avenue, Nashville, TN 37243
 Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Attachment: Police Vehicle 2023 Toyota Camry LE I-4 BMA 092623 (3421 : Police Vehicles)

Vendor Contact Information

Danielle Rodriquez, Fleet Manager
 (615) 444-9642
danielle@wilsoncountyauto.com
 903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai

1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187754	Sport Utility Vehicles, Buick (SUVs), Generic SWC209 Asset (All Regions)
1000187733	Sedans, Hyundai, Generic SWC209 Asset (All Regions)
1000187734	Sport Utility Vehicles, Hyundai (SUVs), Generic SWC209 Asset (All Regions)t
1000179941	Optional Equipment, Generic SWC209 Asset

**Company Name
Regions)****Alan Jay Automotive Management Inc. (All**

Edison Contract Number

72319 (Toyota, Nissan, Chevy, Hyundai), 72370 (Ford),
 72420 (CJDR)

Vendor Number

0000233695

Vendor Contact Information

Matt Forte
 (863) 402-4216
matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Toyota, Chrysler, Dodge, Jeep, Ram

	Contract 72320
1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)

1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contract 72319
1000187740	Sedans, Toyota, Generic SWC209 Asset (All Regions)
1000187741	Minivan and Full-size Vans, Toyota(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187742	Sport Utility Vehicles, Toyota(SUVs), Generic SWC209 Asset (All Regions)
1000187743	Light Trucks, Toyota(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187744	Sedans, Nissan, Generic SWC209 Asset (All Regions)
1000187745	Minivan and Full-size Vans, Nissan(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187746	Sport Utility Vehicles, Nissan (SUVs), Generic SWC209 Asset (All Regions)
1000187747	Light Trucks, Nissan (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset
1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contact 72420
1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name
Edison Contract Number

Ford of Murfreesboro (All Regions)
72320

Vendor Number 0000141024
Vendor Contact Information Mr. Keith McCullough
(615) 542-1843 (cell)
(615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

Jason McCullough
(615) 785-9141 (cell)
(615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
1550 NW Broad Street, Murfreesboro, TN 37129

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

72318

0000146108

Steven Blackstock, Fleet Manager

(731) 989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)

1000179941	Optional Equipment, Generic SWC209 Asset
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Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Ted Russell Ford Inc. (All Regions)

72478

0000001088

Tony Smith

(65) 299-5845

tsmith@tedrussell.com

8551 Kingston Pike, Knoxville, TN 37919

Ford

1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Cumberland International (All Regions)

72311

0000081551

Erick Creasey

(615) 767-8681

ecreasey@cltte.com

1901 Lebanon Pike, Nashville, TN 37210

International

1000187736	Medium Trucks, International(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Worldwide Equipment of TN, Inc (All Regions)

72310

0000084264

Dylan Cutshaw

(865) 688-4300 ext 73805

Dylan.cutshaw@thetruckpeople.com

6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino

1000187738	Medium Trucks, Hino(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187739	Medium Trucks, Kenworth(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)

1000187762	Medium Trucks, Mack (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000196425	Medium Trucks Isuzu(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000179941	Optional Equipment, Generic SWC209 Asset

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **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.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the

dealership when ordering; delivery times will vary.



BARTLETT POLICE DEPARTMENT

Police Vehicles



5.2.a

Project Description:

- The Police Department is seeking to purchase three (3) 2024 Chevrolet Malibu Police Vehicles in order to replace existing vehicles that have been taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee, Department of General Service Central Procurement Office has established a wide variety of purchasing contracts, which establishes a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock are requiring a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Wilson County Motors, and they have provided the state contracted price of \$23,074.80 per vehicle.
- The Police Department respectfully requests to purchase three (3) 2024 Chevrolet Malibu Police Vehicles from Wilson County Motors for \$69,224.40. Funding for this purchase is available in Account # 12448124.935

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read "Jeff Cox".

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

2024 Malibu

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL



Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Wilson County Motors

Prepared By:

Danielle Rodriguez
Wilson County Motors
615-444-9642
danielle@wilsoncountyauto.com

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)

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Data Version: 20374. Data Updated: Sep 5, 2023 1:00:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Price Summary

PRICE SUMMARY

	VQ2	MSRP
Base Price	\$23,069.80	\$24,700.00
Total Options	(\$1,090.00)	\$610.00
Vehicle Subtotal	\$21,979.80	\$25,310.00
Destination Charge	\$1,095.00	\$1,095.00
Grand Total	\$23,074.80	\$26,405.00

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)

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Data Version: 20374. Data Updated: Sep 5, 2023 1:00:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	Rating Not Available
Rear Gross Axle Weight Rating:	Rating Not Available
Gross Vehicle Weight Rating:	Rating Not Available

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Selected Model and Options

MODEL

CODE	MODEL	VQ2	MSRP
1ZC69	2024 Chevrolet Malibu 4dr Sdn LS w/1FL	\$23,069.80	\$24,700.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
LFV	Engine, 1.5L turbo DOHC 4-cylinder DI with Variable Valve Timing (VVT) (163 hp [122 kW] @ 5700 rpm, 184 lb-ft torque [248.4 N-m] @ 2500-3000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
MRG	Transmission, Continuously Variable (CVT) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
1FL	LS Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
A51	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
H1H	Dark Atmosphere/ Medium Ash Gray, Premium cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Assist	Assistance	0.00 lbs	0.00 lbs	(\$1,700.00)	\$0.00
Fed Tire	Federal Tire Fee	0.00 lbs	0.00 lbs	\$10.00	\$10.00
Service	Fee	0.00 lbs	0.00 lbs	\$600.00	\$600.00
Options Total		0.00 lbs	0.00 lbs	(\$1,090.00)	\$610.00

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Standard Equipment

Package

Chevy Safety Assist includes (UE4) Following Distance Indicator, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (TQ5) IntelliBeam, (UHY) Automatic Emergency Braking and (UKJ) Front Pedestrian Braking

Mechanical

Engine, 1.5L turbo DOHC 4-cylinder DI with Variable Valve Timing (VVT) (163 hp [122 kW] @ 5700 rpm, 184 lb-ft torque [248.4 N-m] @ 2500-3000 rpm) (STD)

Transmission, Continuously Variable (CVT) (STD)

Engine control, stop-start system

Axle, 5.10 final drive ratio

Front wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link, independent

Brakes, 4-wheel antilock, 4-wheel disc

Brake rotors, Duralife

Brake lining, high-performance, noise and dust performance

Brake, parking, electronic

Fueling system, capless

Fuel door, push open

Exterior

Wheels, 16" (40.6 cm) aluminum

Tires, P205/65R16 all-season, blackwall

Tire inflator kit

Headlamp control, automatic on and off

Headlamps, halogen

IntelliBeam, automatic high beam on/off (Included with (WPS) Chevy Safety Assist.)

Glass, acoustic, laminated, windshield

Mirrors, outside power-adjustable, manual-folding Black

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Entertainment

Audio system feature, 6-speaker system
 Display, 8" diagonal LCD touch screen
 Wireless Apple CarPlay/Wireless Android Auto
 Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
 Antenna, Black

Interior

Seats, front bucket (STD)
 Seat trim, Premium Cloth
 Seat adjuster, driver 6-way manual
 Seat adjuster, front passenger 6-way manual
 Seat, rear 60/40 split-folding
 Floor mats, carpeted front (Deleted when the following LPOs are ordered: PCH, PDH, RIA, VAV.)
 Floor mats, carpeted rear (Deleted when the following LPOs are ordered: PCH, PDH, RIA, VAV.)
 Steering wheel, 3-spoke
 Steering column, tilt and telescopic
 Steering wheel controls mounted controls for audio, phone and cruise
 Driver Information Center, monochromatic display
 Temperature display, outside
 Warning indicator, front passenger seat belt
 Windows, power with Express-Down on all
 Door locks, power programmable
 Keyless Start
 Keyless Open, front doors includes extended range Remote Keyless Entry
 Cruise control, electronic with set and resume speed
 Remote panic alarm
 Theft-deterrent system, content theft alarm
 Power outlet, auxiliary, 12-volt
 Air conditioning, single-zone manual
 Air filter, cabin
 Defogger, rear-window, electric
 Mirror, inside rearview manual day/night

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Wilson County Motors

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Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Interior

Visors, driver and front passenger vanity mirrors, covered
 Assist handle, front passenger
 Lighting, interior overhead courtesy lamp dual reading lamps and illuminated trunk area
 Map pocket, front passenger seatback
 Trunk cargo anchors

Safety-Mechanical

StabiliTrak, stability control system with brake assist includes Traction Control
 Front Pedestrian Braking (Included with (WPS) Chevy Safety Assist.)
 Automatic Emergency Braking (Included with (WPS) Chevy Safety Assist.)
 Braking control, ECM grade

Safety-Exterior

Daytime Running Lamps, integral to headlamps

Safety-Interior

Airbags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail-mounted head-curtain for front and rear outboard seating positions includes Passenger Sensing System (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
 OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
 Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
 HD Rear Vision Camera (Rear Vision Camera display is not HD with IOR audio system.)
 Lane Keep Assist with Lane Departure Warning (Included with (WPS) Chevy Safety Assist.)
 Following Distance Indicator (Included with (WPS) Chevy Safety Assist.)
 Forward Collision Alert (Included with (WPS) Chevy Safety Assist.)
 Rear Seat Reminder
 Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu
 LATCH system (Lower Anchors and Tethers for CHildren) for child restraint seats
 Door locks, rear child security
 Trunk latch, safety, manual release
 Tire Pressure Monitor System

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

WARRANTY

Warranty Note: <<< Preliminary 2024 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)



Note: Photo may not represent exact vehicle or selected equipment.

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)

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MEMO

SWC# 209 Vehicles Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 1, 2023
End Date: December 31, 2024

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

Edison Contract Number
Vendor Number
Vendor Contact Information

80359 (2024 Models)
0000141027
Mr. Craig Baton
(615) 243-1528
cbaton@cdjrcolumbia.com
106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Attachment: Police Vehicles (3) 2024 Chevrolet Malibu BMA 092623 (3420 : Police Vehicles)

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Wilson County Motor Co. (All Regions)

80068 (2024 Models)

0000000869

Danielle Rodriguez, Fleet Manager
(615) 444-9642danielle@wilsoncountyauto.com

903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai- Please refer to price sheet for available models**Company Name**

Edison Contract Number

Vendor Number

Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)

80358 (2024 Models),

0000233695

Matt Forte
(863) 402-4216matt.forte@alanjay.com**Ford, Chevy, GMC, Nissan, Chrysler, Dodge, Ram- Please refer to price sheet for available models****Company Name**

Edison Contract Number

Vendor Number

Vendor Contact Information

Ford of Murfreesboro (All Regions)

80356 (2024 models)

0000141024

Mr. Keith McCullough
(615) 542-1843 (cell)

(615) 893-4121 ext. 1390 (office)

kmccullough@fordofmurfreesboro.com

Jason McCullough

(615) 785-9141 (cell)

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

80355 (2024 Ford)

0000146108

Steven Blackstock, Fleet Manager
(731) 989-2121Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.**Company Name**

Edison Contract Number

Vendor Number

Vendor Contact Information

Gossett Motors (All Regions)

80400 (2024 models)

0000001068

Thomas Cable
(855) 805-1571

TCauble@gossettmotors.com

1900 Covington Pike, Memphis TN, 38128

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.**Company Name**

Edison Contract Number

Vendor Number

Vendor Contact Information

Cumberland International (All Regions)

80067

0000081551

Erick Creasey
(615) 767-8681ecreasey@cltte.com

1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Worldwide Equipment of TN, Inc (All Regions)

80066

0000084264

Craig Stollings

(276) 628-8150

Craig.stollings@thetruckpeople.com

6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino, Isuzu- Please reference price sheet for available models**Company Name**

Edison Contract Number

Vendor Number

-Vendor Contact Information

SAI Nashville M LLC,(All Regions)

80121

00000254027

Patrick Pointer

(615) 807-8055

Patrick.Pointer@mercedesbenzofnashville.com

630 Bakers Bridge Rd, Franklin, TN 37912

Mercedes Benz- Please reference price sheet for available models**Company Name****Usage Instructions:**

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **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.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.



BARTLETT POLICE DEPARTMENT

Police Vehicle Lights and Accessories



5.3.a

Project Description:

- The Police Department is seeking to install emergency equipment in eight (8) new police vehicles. The equipment includes emergency lighting, a siren, a rear prisoner seat, gunlocks, a storage box, camera equipment, and computer equipment. Each of these is a standard piece of equipment installed in all Bartlett Police Patrol Vehicles and is required for use by officers during the course of their duties.

Vendor Selection:

- The Police Department utilizes Comserve Wireless as the designated supplier of all police vehicle lighting and accessories. After a bid process in May 2023, Comserve Wireless was awarded the bid to serve as the provider of the described equipment. Comserve Wireless agreed to supply the related emergency vehicle equipment and installation pricing for a period of (1) one year.

Equipment and Cost:

- Comserve Wireless has provided a quote for \$92,026 to purchase and install emergency equipment in eight (8) Police Vehicles. The pricing outlined within the selection is consistent with the bid provided. The Police Department respectfully requests to utilize Comserve Wireless as the provider for the described equipment.
- Funding for this purchase is available in Account #11042100.935.
- The quotation from Comserve Wireless for the described equipment is attached for further review.

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read "Jeff Cox".

Jeff Cox, Chief of Police

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732006219

Page 1

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
5	I	INSTALLATION PATROL, INTERIOR PACKAGE Price includes installation of emergency equipment, customer supplied WatchGuard camera system, Stalker radar unit, Cradle Point Router, and department radio. Must include graph showing radio antenna passing a sweep test.	1,099.00	5,495.00	
5	IK8	Install Kit: Wire, Splices, Loom, etc..	99.00	495.00	
5	FRT	FREIGHT Freight for emergency equipment and TruckVault.	125.00	625.00	
5	36-4075	Push Bumper Elite, 2022 DURANGO Police Pursuit Vehicle	389.00	1,945.00	
5	36-4075W	Wing Wrap Elite 2022 DURANGO Police Pursuit Vehicle	300.00	1,500.00	
5	36-4075PB	PIT Bar Elite 2022 DURANGO Police Pursuit Vehicle	300.00	1,500.00	
5	PBX-TC2L-3	Two-Light top-channel, MPS600U/620U NARROW, PIUTILITY, CHARGER BUMPERS FEDERAL SIGNAL	29.00	145.00	
10	MPS600U-BB	MICROPULSE ULTRA, BLUE/BLUE 6 LED, SURFACE MOUNT, ULTRATHIN MOUNT IN TOP RAIL OF PUSH BUMPER	79.00	790.00	
5	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE/WHITE; FLOOD FOR SCENE, TAKEDOWNS	789.00	3,945.00	
5	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE WITH AMBER ARROWSTICK	789.00	3,945.00	
10	ENT2B3E	INTERSECTOR, DUAL COLOR UNDER MIRROR, BLUE/WHITE SOUND OFF BLUE/WHITE; FLOOD FOR ALLEY LIGHTS	169.00	1,690.00	
5	PNT1CRV06	Curved Surface Adaptors for Intersector Dodge Durango SSV 2013+	0.00	0.00	
5	OBD-CABLE25-DGCAN	OBDII INTERFACE CABLE, 18-21 CHARGER 18-21 DURANGO, 18 RAM 1500, 19 RAM 2500	109.00	545.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732006219

Page 2

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
5	PF200S17B-P	PATHFINDER SIREN, W/17 BUTTON SMART CONT 200 WATT, W/SPKR AND BRKT, PROMO INCLUDES RUMBLER INTEGRATION, ES100C SPEAKER, AND ESB-U SPEAKER BRACKET	999.00	4,995.00	
10	PSLVBK04	SL Running Light Mount Kit (for 1 SLR) 2011/2021 Dodge Durango	39.00	390.00	
10	ESLRL6105E	Side Line Running Light, 61" 5 Module, Dual Color Blue/White	299.00	2,990.00	
5	RB-DUR15	RUMBLER BRACKET, 2015 DODGE DURANGO FEDERAL SIGNAL	0.00	0.00	
5	RBKIT2	RUMBLER SPEAKER KIT, DUAL FOR USE WITH PATHFINDER SIREN	389.00	1,945.00	
5	425-6680	Contour Console, 20", 2021+ Durango	389.00	1,945.00	
5	425-6260	ARM REST, UNIVERSAL UPPER STRUCTURE ONLY, ADJUSTABLE JOTTO	52.00	260.00	
5	425-3704	CUP HOLDER, 4", FORMED ABS JOTTO	42.00	210.00	
5	425-6701	FP Assy, 2" w/ 2.1A USB-A & 2.1A USB-C & 12v Outlets x2 Substitute for 425-6164	72.00	360.00	
5	NMO-K	COAX W/ NMO-B NO CONNECTOR	0.00	0.00	
5	ETRAB7603	ANTENNA, PHANTOM ELITE 760-870, BLACK	38.00	190.00	
5	PL259 Crimp	PL259 male crimp UHF, RG58 a/U (CPL9C)	0.00	0.00	
20	RL3040	Relay 30/40 amp	0.00	0.00	
5	46050	ATO/ATC Fuse Block 15600-06-10 6 Gang No Ground	0.00	0.00	
5	46328	3-Pole Sealed Midi PDM Fuse Block	0.00	0.00	
5	MISC-PART	COMPUTER STAND, HEAVY DUTY POLE WITH GK PLATE 425-5600 POLE 425-5182 GK	389.00	1,945.00	
5	475-0849	GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) Vertical Mount to Flat/Recessed	495.00	2,475.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

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ESTIMATE 732006219

Page 3

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Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
5	PARTITION-SC	Housing HANDCUFF KEY OVER RIDE PARTITION, SPACE CREATOR, VP9 PARTITION PACKAGE PATRIOT	-30.00	-150.00	
5	475-0352	PARTITION, VP9, SPACE CREATOR WIRE GRID,CENTER SLIDE, NO TRANS KIT PATRIOT	799.00	3,995.00	
5	475-8594P	BDRH VP9 GEN 2, NO SHELF PATRIOT	0.00	0.00	
5	475-1936P	VEHICLE TRANSFER KIT, VP9, DURANGO 14+ DURANGO, PACKAGE PART PATRIOT	0.00	0.00	
5	475-8848	HSEP, 2PC, 14+ DURANGO PATRIOT	78.00	390.00	
5	475-0822	Prisoner Cargo Barrier, 19+ Durango	425.00	2,125.00	
5	475-1417	Window Armor (Bar Style) use with OEM Door Durango PPV 19+	289.00	1,445.00	
5	03.W3125.000	HEADLIGHT FLASHER/RANDOM WIG-WAG ABLE2 FLASH HALO	73.00	365.00	
5	T-DGDURM1-11N-PS-HG	Durango Mag 1 Dwr Elevated Version PPV; No 3rds Row or Prisoner/K9 Cage Serial Numbers: 310469 310470 310473 310475	2,299.00	11,495.00	
0	NOTE		0.00	0.00	
1	I	INSTALLATION K-9 UNIT Price includes installation of emergency equipment, customer supplied WatchGuard camera system, Stalker radar unit, Cradle Point Router, and department radio. Must include graph showing radio	1,999.00	1,999.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

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ESTIMATE 732006219

Page 4

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
		antenna passing a sweep test.			
1	IK8	Install Kit: Wire, Splices, Loom, etc..	99.00	99.00	
1	FRT	FREIGHT	389.00	389.00	
		Freight for emergency equipment and TruckVault.			
1	36-4075	Push Bumper Elite, 2022 DURANGO Police Pursuit Vehicle	989.00	989.00	
1	36-4075W	Wing Wrap Elite 2022 DURANGO Police Pursuit Vehicle	0.00	0.00	
1	36-4075PB	PIT Bar Elite 2022 DURANGO Police Pursuit Vehicle	0.00	0.00	
1	PBX-TC2L-3	Two-Light top-channel, MPS600U/620U NARROW, PIUTILITY, CHARGER BUMPERS FEDERAL SIGNAL	29.00	29.00	
2	MPS600U-BB	MICROPULSE ULTRA, BLUE/BUE 6 LED, SURFACE MOUNT, ULTRATHIN MOUNT IN TOP RAIL OF PUSH BUMPER	79.00	158.00	
1	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE/WHITE; FLOOD FOR SCENE, TAKEDOWNS	789.00	789.00	
1	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE WITH AMBER ARROWSTICK	789.00	789.00	
2	ENT2B3E	INTERSECTOR, DUAL COLOR UNDER MIRROR, BLUE/WHITE SOUND OFF BLUE/WHITE; FLOOD FOR ALLEY LIGHTS	169.00	338.00	
1	PNT1CRV06	Curved Surface Adaptors for Intersector Dodge Durango SSV 2013+	0.00	0.00	
1	OBDCABLE25-DGCAN	OBDII INTERFACE CABLE, 18-21 CHARGER 18-21 DURANGO, 18 RAM 1500, 19 RAM 2500	109.00	109.00	
1	PF200S17B-P	PATHFINDER SIREN, W/17 BUTTON SMART CONT 200 WATT, W/SPKR AND BRKT, PROMO INCLUDES RUMBLER INTEGRATION, ES100C SPEAKER, AND ESB-U SPEAKER BRACKET	999.00	999.00	
2	PSLVBK04	SL Running Light Mount Kit (for 1 SLR) 2011/2021 Dodge Durango	39.00	78.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

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ESTIMATE 732006219

Page 5

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
2	ESLRL6105E	Side Line Running Light, 61" 5 Module, Dual Color Blue/White	299.00	598.00	
1	RB-DUR15	RUMBLER BRACKET, 2015 DODGE DURANGO FEDERAL SIGNAL	0.00	0.00	
1	RBKIT2	RUMBLER SPEAKER KIT, DUAL FOR USE WITH PATHFINDER SIREN	389.00	389.00	
1	425-6680	Contour Console, 20", 2021+ Durango	389.00	389.00	
1	425-6260	ARM REST, UNIVERSAL UPPER STRUCTURE ONLY, ADJUSTABLE JOTTO	52.00	52.00	
1	425-3704	CUP HOLDER, 4", FORMED ABS JOTTO	42.00	42.00	
1	425-6701	FP Assy, 2" w/ 2.1A USB-A & 2.1A USB-C & 12v Outlets x2 Substitute for 425-6164	72.00	72.00	
1	NMO-K	COAX W/ NMO-B NO CONNECTOR	0.00	0.00	
1	ETRAB7603	ANTENNA, PHANTOM ELITE 760-870, BLACK	38.00	38.00	
1	PL259 Crimp	PL259 male crimp UHF, RG58 a/U (CPL9C)	0.00	0.00	
4	RL3040	Relay 30/40 amp	0.00	0.00	
1	46050	ATO/ATC Fuse Block 15600-06-10 6 Gang No Ground	0.00	0.00	
1	46328	3-Pole Sealed Midi PDM Fuse Block	0.00	0.00	
1	MISC-PART	COMPUTER STAND, HEAVY DUTY POLE WITH GK PLATE 425-5600 POLE 425-5182 GK	389.00	389.00	
1	03.W3125.000	HEADLIGHT FLASHER/RANDOM WIG-WAG ABLE2	73.00	73.00	
1	T-DGDURM1-11N-PS-HG	Durango Mag 1 Dwr Elevated Version PPV; No 3rds Row or Prisoner/K9 Cage	2,299.00	2,299.00	
1	EZPF_DURANGO	E/Z-Rider K9 PLATFORM 11-PRESENT DURANGO	2,399.00	2,399.00	
1	HP-5020	K-9 HOT-N-POP® PRO	1,398.00	1,398.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732006219

Page 6

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
1	HAP-EVS-K	ENGINE VIBRATION STALL SENSOR (NOT FOR USE WITH HYBRID VEHICLES)	135.00	135.00	
1	HA-FKT10-P	FAN KIT, 10" MANUAL SWITCH, K-9 UNIT	239.00	239.00	
1	HA-FWG-10	HEAVY DUTY FAN GUARD FOR 10" FAN FAN NOT INCLUDED	229.00	229.00	
1	HA-RBM-27	HEAT ALARM PRO REMOTE PAGER MODULE W/ROOF MOUNT ANTENNA KIT	349.00	349.00	
1	WATER DISH	SPILL PROOF, BRACKET MOUNT WATER DISH AMERICAN ALUMINUM	119.00	119.00	
1	NOTE	*****	0.00	0.00	
2	I	INSTALLATION SUPERVISOR VEHICLES Price includes installation of emergency equipment, customer supplied WatchGuard camera system, Stalker radar unit, Cradle Point Router, and department radio. Must include graph showing radio antenna passing a sweep test.	1,099.00	2,198.00	
2	IK8	Install Kit: Wire, Splices, Loom, etc..	99.00	198.00	
2	FRT	FREIGHT Freight for emergency equipment and TruckVault.	125.00	250.00	
4	MPS600U-BB	MICROPULSE ULTRA, BLUE/BLUE 6 LED, SURFACE MOUNT, ULTRATHIN 2 - GRILLE LIGHTS	79.00	316.00	
2	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE/WHITE; FLOOD FOR SCENE, TAKEDOWNS	789.00	1,578.00	
2	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE WITH AMBER ARROWSTICK	789.00	1,578.00	
2	OBD CABLE25-DGCAN	OBDII INTERFACE CABLE, 18-21 CHARGER 18-21 DURANGO, 18 RAM 1500, 19 RAM 2500	109.00	218.00	
2	PF200S17B-P	PATHFINDER SIREN, W/17 BUTTON SMART CONT 200 WATT, W/SPKR AND BRKT, PROMO I	999.00	1,998.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

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ESTIMATE 732006219

Page 7

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
		INCLUDES RUMBLER INTEGRATION, ES100C SPEAKER, AND ESB-U SPEAKER BRACKET			
4	PSLVBK04	SL Running Light Mount Kit (for 1 SLR) 2011/2021 Dodge Durango	39.00	156.00	
4	ESLRL6105E	Side Line Running Light, 61" 5 Module, Dual Color Blue/White	299.00	1,196.00	
2	RB-DUR15	RUMBLER BRACKET, 2015 DODGE DURANGO FEDERAL SIGNAL	0.00	0.00	
2	RBKIT2	RUMBLER SPEAKER KIT, DUAL FOR USE WITH PATHFINDER SIREN	389.00	778.00	
2	NMO-K	COAX W/ NMO-B NO CONNECTOR	0.00	0.00	
2	ETRAB7603	ANTENNA, PHANTOM ELITE 760-870, BLACK	38.00	76.00	
2	PL259 Crimp	PL259 male crimp UHF, RG58 a/U (CPL9C)	0.00	0.00	
8	RL3040	Relay 30/40 amp	0.00	0.00	
2	46050	ATO/ATC Fuse Block 15600-06-10 6 Gang No Ground	0.00	0.00	
2	46328	3-Pole Sealed Midi PDM Fuse Block	0.00	0.00	
2	MISC-PART		389.00	778.00	
		COMPUTER STAND, HEAVY DUTY POLE WITH GK PLATE 425-5600 POLE 425-5182 GK			
2	03.W3125.000	HEADLIGHT FLASHER/RANDOM WIG-WAG ABLE2 FLASH HALO	73.00	146.00	
2	T-DGDURM1-11N-PS-HG	Durango Mag 1 Dwr Elevated Version PPV: No 3rds Row or Prisoner/K9 Cage	2,299.00	4,598.00	

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)

COMSERV WIRELESS

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ESTIMATE 732006219

Page 8

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 09/11/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description		Unit Price	Extended

This quote is valid for 30 days unless stated otherwise above.

Subtotal : \$92,026.00
Tax : \$0.00
Total Quote : \$92,026.00

Signature: _____

Due to the increased Credit Card processing fees, as of March 1st, 2017 we will charge a 2.5% fee for all Credit Card/P Cards that are not swiped at our office. Checks, ACH and Cash will not incur Processing fees.

Attachment: Police Vehicle Lights and Accessories BMA 092623 (3419 : Police Vehicle Lights & Accessories)



BARTLETT POLICE DEPARTMENT

Camera Equipment for Police Vehicles



5.4.a

Project Description:

- The Police Department is seeking to purchase various camera equipment for installation in six (6) new Police Vehicles. This equipment includes an in-car forward-facing camera, in-car back seat camera, body-worn camera, and all other associated hardware and licenses, which are required for use by officers during the course of their duties.

Vendor Selection:

- The Police Department utilizes Motorola Solutions as the designated supplier of all in-car and body-worn camera equipment. There are no other vendors capable of supplying equipment that will operate with the hardware and servers currently owned by the Department. As a result, the Police Department seeks to use Motorola Solutions as the single source provider of the described equipment.

Equipment and Cost:

- Motorola Solutions has provided a quote for \$48,812.40 to purchase the necessary camera equipment for six (6) Police Vehicles.
- Funding for this purchase is available in Account #11042100.935.
- The quote from Motorola Solutions for the described equipment is attached for further review.

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read "Jeff Cox".

Jeff Cox, Chief of Police



QUOTE-2341889
6 - 4RE Vista Bndls EL4

Billing Address:
BARTLETT POLICE
DEPARTMENT
PO BOX 341148
CITY OF BARTLETT
BARTLETT, TN 38184
US

Quote Date:09/21/2023
Expiration Date:12/20/2023
Quote Created By:
ZUNAIRA MALIK
ZUNAIRA.MALIK@
motorolasolutions.com

End Customer:
BARTLETT POLICE DEPARTMENT
Eric Leppanen
eleppanen@bartlettspolice.org
(901) 828-6612

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
4RE In car Video System						
1	WGB-0136A	4RE/VISTA WIFI BUNDLE, PANORAMIC	6		\$6,090.40	\$36,542.40
2	WGB-0146A	MIKROTIK CONF WIFI KIT, DRILL MNT	6		\$200.00	\$1,200.00
3	WGB-0190A	HIFI MIC MUTABLE KIT W BKTS, CAT5 CABLE	6		\$360.00	\$2,160.00
4	WGP02225-200-KIT2	BRKT4RE DISP/BWCBASE/ CAMVISOR +CHARGER	6		Included	Included
VISTA Body Worn Camera						
5	WGB-0113A	VISTA XLT 2-PC, BODY, CHEST, BELT CLIP	6		\$1,095.00	\$6,570.00
VideoManager EL & EX: Video Evidence Management						
6	WGP02400-520	VIDEOMANAGER EL, VISTA/ V300 ANNUAL DEVICE LICENSE & SUPPORT FEE	6	1 YEAR	\$195.00	\$1,170.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2341889
6 - 4RE Vista Bndls EL4

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
7	WGP02400-510	VIDEOMANAGER EL, 4RE/ M500 ANNUAL DEVICE LICENSE & SUPPORT FEE	6	1 YEAR	\$195.00	\$1,170.00

Grand Total **\$48,812.40(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

Attachment: Camera Equipment for Police Vehicles BMA 092623 (3418 : Camera Equipment for Police Vehicles)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



August 24, 2023

Ms. Becky Bailey, P.E.
City of Bartlett
6382 Stage Road
Bartlett, TN 38134

Re: Professional Services Agreement for City of Bartlett, ADA Construction Plans Project

Dear Ms. Bailey:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the City of Bartlett ("Client" or "City") for providing professional engineering services for the ADA Construction Project.

Project Understanding

The City of Bartlett has secured STBG funding to prepare designs for and construct ADA improvements around the city that were assessed and documented in the City of Bartlett Self-Evaluation and Transition Plan. The desire of the City is to include all traffic signalized intersections on non-state routes and use the remaining funding on prioritized unsignalized intersections. Kimley-Horn will work with the staff at the City to determine which unsignalized intersections to include in the project.

Kimley-Horn determined an opinion of probable cost for construction for the signalized intersections and each ramp at unsignalized intersections. The effort was made to optimize the construction budget based on the design costs and the overall project budget. Kimley-Horn will conduct the following tasks for 12 non-state route signalized intersections and 110 unsignalized curb ramps (see *Exhibit A*). The designs will include upgrading curb ramps, crosswalk pavement marking, pedestrian signal equipment, and pedestrian signal signage.

Scope of Services

Kimley-Horn will provide the services specifically set forth below.

Task 1 – Project Management

This task will consist of the following project management activities:

- Project Coordination – coordination with the City to provide updates, coordinate project reviews, and other activities to help the City keep the project stakeholders generally informed of the progress of the project.
- Project Review Meetings – consists of scheduling, setting the agenda, and producing meeting minutes for up to 2 project meetings as defined in the tasks below.
- Project Administration – administrative and accounting activities related to the day-to-day management of this project.

***Kimley-Horn Deliverables:***

1. *Meeting Minutes for up to 2 project meetings (1 electronic copy each, Adobe PDF format) to the City and all meeting attendees.*

Task 2 – Existing Conditions***Task 2.1 – Data Collection***

Kimley-Horn will perform a field visit of the project locations to review existing site conditions. During this field visit, Kimley-Horn will collect digital photography along the corridor to assist with design efforts in later tasks.

Kimley-Horn will utilize aerial mapping, GIS shape files, data obtained during ADA assessments for the City, and existing roadway plans, as available, to establish base mapping.

Kimley-Horn will request copies of available utility mapping from utility owners known to have facilities within the project corridor, and will incorporate the information received, if any, into the project base mapping.

Task 2.2 – Field Surveys

- No field surveys will be completed for this project.

Task 3 – NEPA Document Preparation

Given the nature of the proposed project and the assumptions that: 1) all proposed improvements will occur within existing right-of-way and no additional right-of-way and/or easements (permanent or temporary) will be required; and 2) all proposed improvements will occur within previously disturbed ground (no new ground disturbance will be required), the NEPA document is a likely candidate for classification as a C-List Categorical Exclusion (C-List CE) or Programmatic Categorical Exclusion (PCE). This determination can only be made, however, by TDOT in cooperation with the Federal Highway Administration (FHWA). If a higher level of NEPA document is required by TDOT and/or FHWA other than the preparation of a C-List CE or PCE, this effort will be considered Additional Services beyond this scope of services.

One Build Alternative and the No-Build Alternative will be studied. The NEPA document will be based on functional plans or on preliminary plans (20-30 percent complete) as defined on Page 4-5 of the TDOT's *Local Government Guidelines for the Management of Federal and State-Funded Transportation Projects* (March 2018).

Task 3.1 – TDOT Environmental Division Coordination

The Consultant will maintain direct contact and function as a liaison with the designated representative of the TDOT Environmental Division's Local Programs Office.

Task 3.2 – Development of Purpose and Need

The Consultant will prepare a "Purpose and Need" statement for the environmental document.

Task 3.3 – Agency Coordination

The Consultant will prepare and send initial coordination letters as well as associated project mapping and plans to TDOT for coordination with the following federal and state agencies:



- U.S. Fish and Wildlife Service (USFWS)
- Tennessee Wildlife Resources Agency (TWRA)
- Tennessee Department of Environment and Conservation (TDEC)

Task 3.4 – Public Involvement

It is assumed that no public involvement activities will be required for the proposed project. If any public involvement activities are deemed necessary, this effort will be considered Additional Services beyond this scope of services.

Task 3.5 – Environmental Technical Studies

The Consultant will prepare the environmental technical studies listed below:

- Ecology - The Consultant will complete a desktop review of the USFWS National Wetlands Inventory (NWI) database and United States Geological Survey (USGS) topographic mapping to identify all wetlands and streams within the project area. This information along with all relevant NWI and USGS topographic mapping will be presented in a memorandum and will be provided as part of the NEPA document.
- Floodplains - Floodplains and floodways in the project area will be identified only, through the review of National Flood Insurance Rate Maps (FIRMs). All FIRMs specific to the project area will be compiled and the relevant floodplains and floodways information will be provided as part of the NEPA document.
- Cultural Resources (Historic/Architecture and Archaeology) - It is assumed that an Assessment of Effects for Historic Properties Report and/or a Phase I Archaeological Survey will not be required. Based on this assumption, the Consultant will complete a Section 106 Assessment report utilizing the TDOT Environmental Division's standard template, which will review and research the architectural/historical records for the general project area through a desktop review only. As part of the Section 106 Assessment, the Consultant will submit the following items to TDOT:
 - USGS topographic mapping of the project area;
 - Photographs of all historic properties along the project area, along with a key map; and
 - Dates of construction for buildings in the project area, as available.

The Consultant will submit the Section 106 Assessment to TDOT for approval. TDOT will then submit the Section 106 Assessment to the Tennessee State Historic Preservation Office (TN-SHPO) requesting a Section 106 review of the proposed project area. The results of both the Section 106 review as well as a copy of the TN-SHPO letter will be incorporated directly into the NEPA document.

If an Assessment of Effects for Historic Properties Report and/or a Phase I Archaeological Survey is deemed necessary by TDOT, FHWA and/or the TN-SHPO past the preparation of the Section 106 Assessment previously mentioned, these services can be provided, but will be considered Additional Services beyond this scope of services.

- Environmental Justice - The Consultant will complete an Environmental Justice (EJ) analysis, in conformance with Executive Order 12898 and FHWA Order 6640.23 (December 2, 1998). The analysis will evaluate block group-level census data within the project area, to determine whether minority and/or low-income populations are present in the area affected by the proposed project, and if so whether there may be disproportionately high and adverse human health or environmental effects on minority and low-income populations. The EJ analysis will



be limited to desktop research only and will be incorporated directly into the NEPA document. No fieldwork will be completed.

- Hazardous Materials - The Consultant will complete a desktop review of available hazardous materials databases available through TDEC and the Environmental Protection Agency (EPA) to determine whether the proposed project area has the potential to contain hazardous materials that may be impacted by the project. This information along with all relevant TDEC and EPA database mapping for the project area will be presented in a memorandum for the TDOT Hazardous Materials Section to review and provide further recommendations as to whether additional studies may be necessary.

The TDOT Environmental Division will be responsible for providing the following environmental technical information:

- Air Quality
- Noise
- Native American Consultation

Following receipt of the above listed environmental technical information from the TDOT Environmental Division, the Consultant will review and incorporate the information/data into the NEPA document.

Additional Services – Environmental Technical Studies

The following environmental technical studies can be completed but will be considered Additional Services beyond this scope of services:

- Conceptual Stage Relocation Plan
- Ecology – Jurisdictional Determinations, Threatened and Endangered Species Surveys (included but not limited to Bat Presence or Absence Surveys)
- Detailed Floodplain Analysis
- Farmland
- Section 4(f) and Section 6(f) Documentation
- Assessment of Effects for Historic Properties Report or Phase I Archaeological Survey
- Detailed Environmental Justice Analysis
- Phase I or Phase II Hazardous Materials Environmental Site Assessments

Task 3.6 – Document Preparation and Approval

The purpose of this task is to develop the CE documentation, consistent with the requirements of the FHWA guidance as outlined in FHWA Technical Advisory T6640.8A, *Guidance for Preparing and Processing Environmental and Section 4(f) Documents* as well as the *Tennessee Environmental Procedures Manual* (June 2011 edition) and TDOT's *Local Government Guidelines for the Management of Federal and State-Funded Transportation Projects* (March 2018).

Following completion of the document by the Consultant, the NEPA document will be submitted to the Client for review and comment. The Consultant will then revise the NEPA document based on the Client's comments. Once the Client approves the NEPA document, the document will be submitted to the TDOT Environmental Division for initial review and subsequent approval.

***Kimley-Horn Deliverables:***

1. *Agency Coordination Package (electronic copy in Adobe PDF format)*
2. *Section 106 Assessment (electronic copy in Adobe PDF format)*
3. *Draft Categorical Exclusion document for the Client's review (electronic copy in Adobe PDF format)*
4. *Draft Categorical Exclusion document for TDOT's review (electronic copy in Adobe PDF format)*
5. *Final Categorical Exclusion document for TDOT's review and approval (electronic copy in Adobe PDF format)*

Task 4 – Preliminary Design Services

This task shall consist of the development of Preliminary Plans for ADA improvements for the project.

Task 4.1 – Preliminary Sidewalk Corridor Design

Kimley-Horn will prepare the design in accordance with TDOT's Roadway Design Guidelines, PROWAG, and current City of Bartlett roadway design standards. The traffic signal design will conform to City of Memphis standards. The preliminary plans will be prepared to conform to TDOT's current CAD standards. The plans will consist of the following:

- Cover sheet with index
- Proposed Layout plans (showing curb ramp layouts based on aerial mapping)
- Preliminary Signing and Marking plans
- Preliminary Traffic Signal Layout plans
- Preliminary Erosion Prevention and Sediment Control plans

Task 4.2 – Early Utility Coordination

As soon as practical upon receiving notice to proceed to Design, Kimley-Horn will submit early coordination letters to utility companies in Shelby County. The submittal to each utility owner will consist of a letter by certified mail or email when available requesting that the utility company review the potential impacts of the proposed project to their facilities. The letter will request a written response from each utility. If no response is made within 60 days, a follow up letter by certified mail or email will be submitted giving 10 days to respond. All documentation will be used for Utility Certification.

Task 4.3 – Preliminary Utility Coordination

Kimley-Horn will submit preliminary plans (60% complete) to utility companies known to have facilities within the project limits. The submittal to each utility owner will consist of an electronic set of plan drawings (PDF format) and a letter requesting that the utility company review the potential impacts of the proposed project to their facilities. The letter will request a written response from each utility and will also request that the utility company identify any private utility easements that fall within the project limits but are not shown on the preliminary plans.

Task 4.4 – Preliminary Design Submittal and Review

Kimley-Horn will submit preliminary plans (60% complete) to the City for review and comment. Kimley-Horn will meet with the City to discuss the City's comments and coordinate the revisions that will be required prior to submittal to TDOT for design approval. Following this review meeting, Kimley-Horn will revise the plans based on the comments received and direction from the review meeting. Kimley-Horn will document the comments and decisions in a meeting minutes that will be distributed to all attendees



of the review meeting. Kimley-Horn will submit the preliminary construction plans to the TDOT Office of Local Programs for review and comment by the TDOT Design Division.

Task 4.5 – Preliminary Engineer’s Opinion of Probable Construction Cost

Kimley-Horn will prepare an opinion of the probable construction cost of the proposed improvements defined by the plans and technical specifications. Quantities will be those developed from the Preliminary plans. Kimley-Horn will base this opinion of cost on actual bid prices for recent projects which involved similar equipment and construction.

Kimley-Horn Deliverables:

1. 60 percent preliminary plans package (1 electronic copy, Adobe PDF format) to City
2. 60 percent preliminary plans package (Adobe PDF format) to TDOT
3. Utility Coordination Request Letter (1 electronic copy, Adobe PDF format) to each known Utility Owner within the project corridor
4. Preliminary engineer’s opinion of probable construction cost (1 electronic copy, Adobe PDF format) to the Client
5. Minutes from plans review meeting with the City (1 electronic copy, Adobe PDF format) to all attendees

Task 5 – Final Design Services

Task 5.1 –Construction Plans

Kimley-Horn will coordinate with the City and the TDOT Office of Local Programs regarding any comments and recommended revisions that were received. Kimley-Horn will revise the design to reflect the City’s comments and to reflect TDOT comments that are agreeable to the City. After comments and issues have been received and addressed, Kimley-Horn will prepare a set of final construction plans. The construction plans will consist of the following sheets:

- Cover sheet
- Index and Standard Drawings sheets
- Estimated Quantities sheets
- Details and Notes sheets
- Proposed Layouts (showing curb ramp layouts based on aerial mapping)
- Signing and Marking plans
- Traffic Signal Layout plan
- Traffic Signal Details plan
- Erosion Prevention and Sediment Control plans

Task 5.2 – Final Utility Coordination

Kimley-Horn will submit draft construction plans to utility companies known to have facilities within the project limits. The submittal to each utility owner will consist of an electronic set of plan drawings (PDF format) and a letter requesting that the utility company review the potential impacts of the proposed project to their facilities. The letter will request a written response from each utility and will also request that the utility company identify any private utility easements that fall within the project limits but are not shown on the construction plans.

***Task 5.3 –Final Engineer’s Opinion of Probable Construction Cost***

Kimley-Horn will prepare an opinion of the probable construction cost of the proposed improvements defined by the plans and technical specifications. Quantities will be those developed from the Construction plans. Kimley-Horn will base this opinion of cost on actual bid prices for recent projects which involved similar equipment and construction.

Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of its experience and represent its judgment as an experienced and qualified professional, familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the City wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn’s services required to bring costs within any limitation established by the City will be paid for as Additional Services.

Task 5.4 – Final Design Submittal

Kimley-Horn will submit the draft construction plans to the TDOT Office of Local Programs for review and approval by the TDOT Design Division. This submittal will consist of the plans and the TDOT Local Programs forms for design approval. Upon receipt of comments from TDOT, Kimley-Horn will prepare the final Construction Plans.

Kimley-Horn Deliverables:

1. *Draft Construction plans for City review (1 electronic copy, Adobe PDF format)*
2. *Final sealed plans for TDOT submittal (1 electronic copy, Adobe PDF format)*
3. *Draft plans package (1 electronic copy, Adobe PDF format) to each known Utility Owner within the project corridor*
4. *Design Certification Letter for submittal to TDOT (1 electronic copy, Adobe PDF format)*
5. *Final engineer’s opinion of probable construction cost (1 electronic copy, Adobe PDF format) to the Client*

Task 6 – Bid Phase Services***Task 6.1 – DBE Goal Setting***

Given the construction budget for this project, the City of Bartlett will be required to set goals for DBE participation in the construction contract as defined in federal regulation 49 CFR 23/26. Kimley-Horn will work with personnel at the TDOT Civil Rights Office to set an appropriate and realistic DBE goal for the project based on the type and quantity of work being performed and the local availability of qualified DBE contractors. Kimley-Horn will prepare a DBE Goal Worksheet for submittal to the City and TDOT for review and approval.

Task 6.2 – Proposal Contract Preparation

Kimley-Horn will prepare a proposal contract in accordance with TDOT Office of Local Programs standards. It is assumed that Kimley-Horn will not prepare technical specifications for the traffic signal work and that the specifications to be used for the traffic signal work will be those of the Tennessee Department of Transportation and the City of Memphis. Kimley-Horn will prepare technical specifications for those items that are not covered by the TDOT and City of Memphis specifications. The remainder of the technical specifications will be based upon TDOT’s Standard Specifications for Road and Bridge Construction or will be documented in the construction plans. The proposal contract



will contain the Request for Proposals, the contract documents, bid forms, disadvantaged business enterprise (DBE) requirements, specifications, required special provisions, and an 11 by 17 inch plan set. The proposal contract will be submitted to the TDOT Office of Local Programs for approval and authorization for the City to proceed with bidding the project. Upon receiving the Notice to Proceed with the Construction Phase from TDOT, Kimley-Horn will print and deliver up to 20 bond copies of the plans and Proposal Contract as requested to the City.

Task 6.3 – Bid Assistance

Upon receiving authorization from TDOT to receive bids, Kimley-Horn will assist the City with drafting the advertisement for bids and conduct one pre-bid meeting with potential bidders. Kimley-Horn staff will respond to questions that arise during the bidding process and issue statements of clarification or bid addenda as appropriate. Kimley-Horn will be present for the bid opening and meet with City of Bartlett staff following the bid opening to assist with bid review. Kimley-Horn will tabulate the bids received and evaluate the compliance of the bids with the bidding documents and in accordance with TDOT Policy No. 355-02, *Awards of Construction Contracts*, including TDOT prequalification of the contractor to be considered a responsive bid. Kimley-Horn will prepare a written summary of this tabulation and evaluation. Kimley-Horn will submit the bid tabulation and other required documentation to TDOT for review and approval to award the contract to the lowest responsive bidder.

Kimley-Horn Deliverables:

1. *Project DBE Goal Worksheet (One electronic copy to the City and one electronic copy to TDOT)*
2. *Draft Proposal Contract (one electronic copy in Adobe Acrobat PDF format) to TDOT*
3. *Final Proposal Contract (one electronic copy in Adobe Acrobat PDF format) to TDOT*
4. *Responses to bidder questions (one electronic copy in Adobe Acrobat PDF format)*
5. *Bid tabulation and Request to Award letter for submittal to TDOT (one electronic copy in Adobe Acrobat PDF format)*

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates. Additional services we can provide include, but are not limited to, the following:

- Construction Engineering Inspection
- Field Survey
- Traffic Control Plans
- Present Layout Sheets
- Right-Of-Way Plans
- Environmental Permitting
- Utility Relocation Design
- Sanitary Sewer Design
- Environmental Technical Studies
- Right-of-Way Phase Services



Information Provided By Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client’s consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following:

- Existing plans for roadways, drainage, and utilities for previous adjacent projects.
- Existing plans or plats for proposed developments in the project area

Schedule

We will provide our services as expeditiously as practicable with the goal of meeting a mutually agreed upon schedule.

Fee and Expenses

Kimley-Horn will perform the services in Tasks 1-6 for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

NEPA phase services		
Task 1	Project Management	\$9,800.00
Task 2	Existing Conditions	\$15,000.00
Task 3	NEPA Document Preparation	\$20,000.00
Task 4	Preliminary Design Services	\$116,350.00
<i>NEPA phase total</i>		<i>\$161,150.00</i>
Design phase services		
Task 5	Final Design Services	\$62,650.00
Task 6	Bid Phase Services	\$9000.00
<i>Design phase total</i>		<i>\$71,650.00</i>
Total Lump Sum Fee		\$232,800.00

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice.

Attachment: Scope of Services - Bartlett ADA-v4-2023-08-24 (3417 : Contract for NEPA and Design Services)

**Closure**

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Kimley-Horn" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to the City of Bartlett.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please provide the following information:

_____ Please email all invoices to _____

_____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

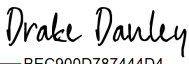
To ensure proper set up of your projects so that we can get started, please complete and return with the signed copy of this Agreement the attached Request for Information. Failure to supply this information could result in delay in starting work on your project.

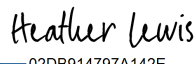


We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

DocuSigned by:

BEC900D787444D4...
Drake Danley, PE
Vice President

DocuSigned by:

02DB914797A142E...
Heather Lewis, PE
Project Manager

CITY OF BARTLETT
A Municipality

(Date)

(Print or Type Name and Title)

(Email Address)

_____, Witness

(Print or Type Name)

Official Seal:

Client's Federal Tax ID: _____

Client's Business License No.: _____

Client's Street Address: _____

Attachment – Request for Information

Attachment – Standard Provisions



Request for Information

Please return this information with your signed contract; failure to provide this information could result in delay in starting your project

Client Identification

Full, Legal Name of Client					
Mailing Address for Invoices					
Contact for Billing Inquiries					
Contact's Phone and e-mail					
Client is (check one)	Owner	☐	Agent for Owner	☐	Unrelated to Owner

Property Identification

	Parcel 1	Parcel 2	Parcel 3	Parcel 4
Street Address				
County in which Property is Located				
Tax Assessor's Number(s)				

Property Owner Identification

	Owner 1	Owner 2	Owner 3	Owner 4
Owner(s) Name				
Owner(s) Mailing Address				
Owner's Phone No.				
Owner of Which Parcel #?				

Project Funding Identification – List Funding Sources for the Project

Attach additional sheets if there are more than 4 parcels or more than 4 owners

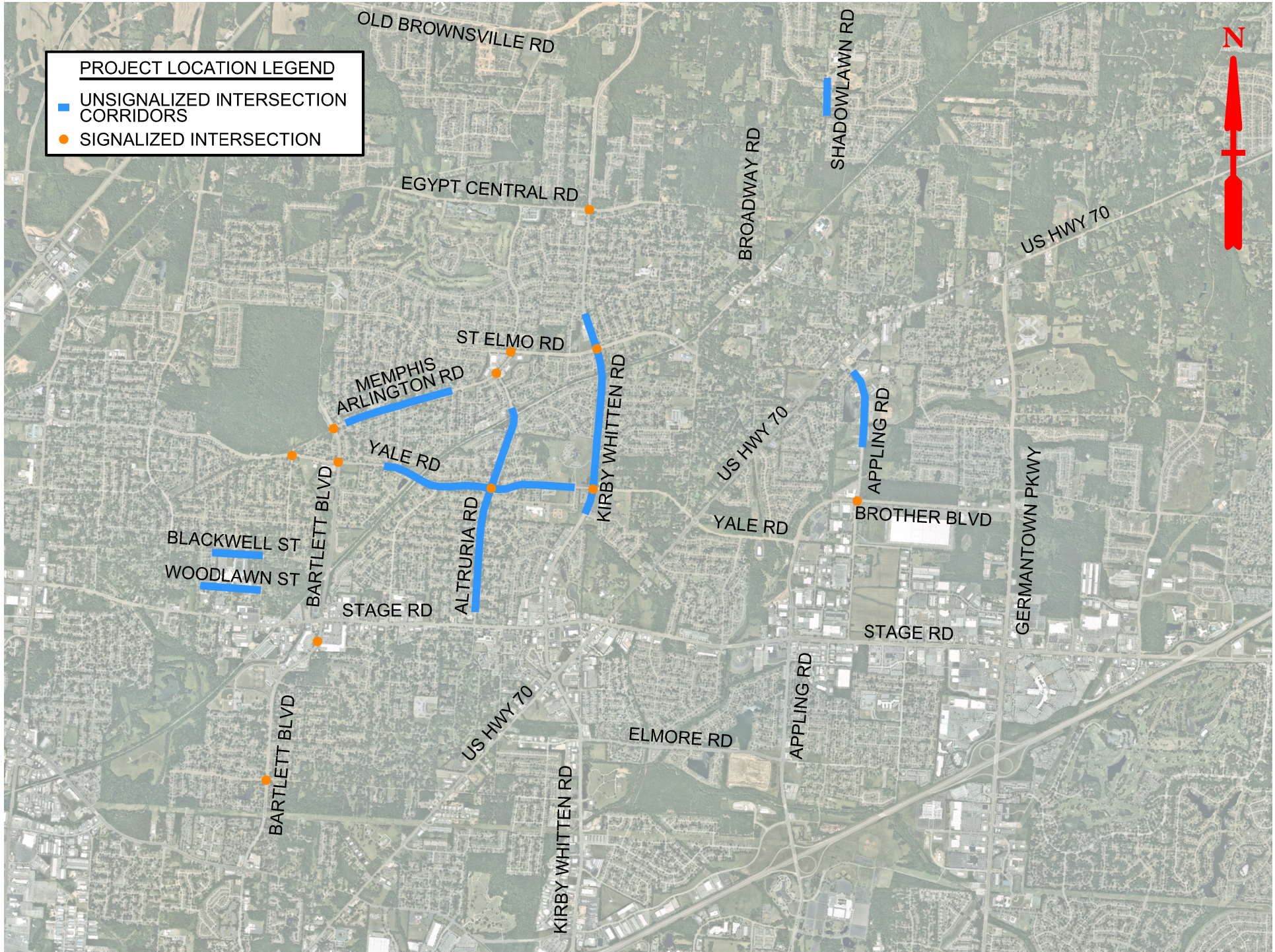
KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

- 1) **Kimley-Horn's Scope of Services and Additional Services.** Kimley-Horn will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by Kimley-Horn, Kimley-Horn will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay Kimley-Horn for any Additional Services an amount based upon Kimley-Horn's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide Kimley-Horn all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which Kimley-Horn may rely upon.
 - d. Arrange for access to the site and other property as required for Kimley-Horn to provide its services.
 - e. Review all documents or reports presented by Kimley-Horn and communicate decisions pertaining thereto within a reasonable time so as not to delay Kimley-Horn.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to Kimley-Horn whenever the Client becomes aware of any development that affects Kimley-Horn's services or any defect or noncompliance in any aspect of the project.
- 3) **Period of Services.** Unless otherwise stated herein, Kimley-Horn will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that Kimley-Horn does not control. If such delay or suspension extends for more than six months, Kimley-Horn's compensation shall be renegotiated.
- 4) **Method of Payment.** Client shall pay Kimley-Horn as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by Kimley-Horn and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after Kimley-Horn's transmittal of its invoice, Kimley-Horn may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. If the Client relies on payment or proceeds from a third party to pay Kimley-Horn and Client does not pay Kimley-Horn's invoice within 60 days of receipt, Kimley-Horn may communicate directly with such third party to secure payment.
 - c. If the Client objects to an invoice, it must advise Kimley-Horn in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - d. If Kimley-Horn initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at Kimley-Horn's normal hourly billing rates, of the time devoted to such proceedings by its employees.
 - e. The Client agrees that the payment to Kimley-Horn is not subject to any contingency or condition. Kimley-Horn may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of Kimley-Horn to collect additional amounts from the Client.
- 5) **Use of Documents.** All documents and data prepared by Kimley-Horn are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of Kimley-Horn's documents, or any reuse of the documents without written authorization by Kimley-Horn will be at the Client's sole risk and without liability to Kimley-Horn, and the Client shall indemnify, defend and hold Kimley-Horn harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. Kimley-Horn's electronic files and source code remain the property of Kimley-Horn and shall be provided to the

Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by Kimley-Horn, the hardcopy shall govern.

- 6) **Intellectual Property.** Kimley-Horn may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Kimley-Horn or its affiliates ("Intellectual Property") in the performance of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Kimley-Horn maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Kimley-Horn and its affiliates. If Kimley-Horn's services include providing Client with access to or a license for Kimley-Horn's (or its affiliates') proprietary software or technology, Client agrees to the terms of the Software License Agreement set forth at <https://www.kimley-horn.com/khts-software-license-agreement> ("the License Agreement") which terms are incorporated herein by reference.
- 7) **Opinions of Cost.** Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- 8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. Kimley-Horn shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by Kimley-Horn as a result of such termination.
- 9) **Standard of Care.** The standard of care applicable to Kimley-Horn's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by Kimley-Horn's performance of services, and it is agreed that Kimley-Horn is not a fiduciary with respect to the Client.
- 10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and Kimley-Horn, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of Kimley-Horn and Kimley-Horn's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of Kimley-Horn or Kimley-Horn's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by Kimley-Horn under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify Kimley-Horn.
- 11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) **Construction Costs.** Under no circumstances shall Kimley-Horn be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Kimley-Horn shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before Kimley-Horn has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.
- 13) **Certifications.** All requests for Kimley-Horn to execute certificates, lender consents, or other third-party reliance letters must be submitted to Kimley-Horn at least 14 days prior to the requested date of execution. Kimley-Horn shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which Kimley-Horn does not have actual knowledge, or that would cause Kimley-Horn to violate applicable rules of professional responsibility.

- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.
- 15) **Hazardous Substances and Conditions.** Kimley-Horn shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Kimley-Horn's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. Kimley-Horn will notify the Client of unanticipated hazardous substances or conditions of which Kimley-Horn actually becomes aware. Kimley-Horn may stop affected portions of its services until the hazardous substance or condition is eliminated.
- 16) **Construction Phase Services.**
- If Kimley-Horn prepares construction documents and Kimley-Horn is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against Kimley-Horn in any way connected thereto.
 - Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, equipment maintenance and inspection, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by Kimley-Horn. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - Kimley-Horn is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and Kimley-Horn for all claims and liability arising out of job site accidents; and that the Client and Kimley-Horn shall be made additional insureds under the contractor's general liability insurance policy.
- 17) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and Kimley-Horn, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and Kimley-Horn. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Kimley-Horn, without the written consent of Kimley-Horn. Kimley-Horn reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If Kimley-Horn exercises this right, Kimley-Horn will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.
- 18) **Confidentiality.** The Client consents to the use and dissemination by Kimley-Horn of photographs of the project and to the use by Kimley-Horn of facts, data and information obtained by Kimley-Horn in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, Kimley-Horn shall use reasonable care to maintain the confidentiality of that material.
- 19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by Kimley-Horn. If Client requires Kimley-Horn to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Kimley-Horn or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



Certificate Of Completion

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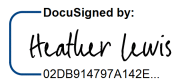
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Heather Lewis

Heather.Lewis@kimley-horn.com

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BARTLETT ARTS COUNCIL

NAME	TERM EXPIRES	NEW / RE-APPOINT
Gott, Erik	9/30/2025	New appointment (replacing Camryn Pitts)
Wade, Donia	9/30/2025	New appointment (replacing Wanda Cheatham)