

To Codified? 1st Read 6-22-21 2nd Read \_\_\_\_\_ 3rd Read \_\_\_\_\_ Under Suspension

ORDINANCE NO. 2021-38

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE/PURCHASE AGREEMENT WITH FNB COMMERCIAL LEASING FOR THE ACQUISITION OF POLICE RADIOS AND TWO-POLICE CHEVY TAHOE VEHICLES FOR THE POLICE DEPARTMENT THROUGH THE STATE OF OHIO, DEPARTMENT OF ADMINISTRATIVE SERVICES, STATE PURCHASING PROGRAM AND DECLARING AN EMERGENCY**

**WHEREAS**, the Village of Oakwood has enrolled in the Cooperative Purchasing Program which allows it to participate in state contracts which the Department of Administrative Services, Office of State Purchasing, has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and other materials; and

**WHEREAS**, the Village of Oakwood is desirous of acquiring 1 Set Motorola Radios and 2 Chevrolet Tahoe 4WD 1FL Vehicles; and

**WHEREAS**, pursuant to the provisions contained in Section 735.053 of the Ohio Revised Code, the Village of Oakwood deems it cost effective to said items from the State of Ohio through its designated vendor; and

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

**SECTION 1.** The Mayor be and he is hereby authorized and directed, upon the approval of the Board of Control, to enter into a contract on behalf of the Village of Oakwood with the designated vendor of the State of Ohio, Department of Administrative Services - State Purchasing, FNB Commercial Leasing, for the lease/purchase of the following upon the terms and conditions set forth in Exhibit A attached hereto and incorporated herein:

<u>QUANTITY</u>	<u>ITEM</u>	<u>PRICE</u>
1 Set	Motorola Radios	\$96,427.95
2	Chevrolet Tahoe 4WD 1FL Vehicles	\$75,518.00

**SECTION 2.** Council hereby authorizes the expenditure of an amount not to exceed \$172,245.95 to effectuate the provisions contained in Section 1 hereof. The Director of Finance be and is hereby authorized and directed to issue vouchers in the amounts and for the purposes as expressed in Section 1 hereof, said amounts to be charged to the Fund No. 401.7799.55092

**SECTION 3.** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that the same relates to the daily operation of a municipal department and the ability to provide safe and effective emergency medical services

as well as other services to the citizens of the Village, therefore, provided it receives two-thirds (2/3) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: June 22, 2021  
[Signature]  
Debra L. Hladky, Clerk of Council

[Signature]  
Johnnie A. Warren, President of Council

Presented to the Mayor June 23, 2021

Approved: June 23, 2021  
[Signature]  
Gary V. Gottschalk, Mayor

I, Debra L. Hladky, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2021-38 was duly and regularly passed by this Council at the meeting held on the 22 day of June, 2021.

[Signature]  
Debra L. Hladky, Clerk of Council

**POSTING CERTIFICATE**

I, Debra L. Hladky, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2021- 38 was duly posted on the 23 day of June 2021 and will remain posted in accordance with the Oakwood Village Charter.

[Signature]  
Debra L. Hladky, Clerk of Council

DATED: June 23, 2021

Billing Address:  
 VLG OF OAKWOOD /  
 OAKWOOD POLICE DEPT  
 24800 BROADWAY AVE  
 WESTLAKE, OH 44146  
 US

Quote Date:03/09/2021  
 Expiration Date:05/29/2020  
 Quote Created By:  
 Dale Kurcsak  
 dkurcsak@bandccomm.com

End Customer:  
 VLG OF OAKWOOD / OAKWOOD  
 POLICE DEPT

Contract: 21336 - OHIO, STATE OF

*Police Radios*

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	RMN5070A	DESKTOP MIC (GCAI)	1	\$172.00	\$129.00	\$129.00
2	0180355A80	SPECTRUM MAGNETIC MNT, MINIUHF	1	\$28.50	\$21.38	\$21.38
3	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	29	\$117.70	\$88.28	\$2,560.12
	APX™ 6000 Series	APX6000 LI				
4	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10	\$4,916.00	\$3,619.73	\$36,197.30
4a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	10			
4b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	10			
4c	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	10			
4d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT)	10			
4e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10			
4f	QA02756AA	ENH: LI 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	10			



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, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
5	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	10	\$165.00	\$123.75	\$1,237.50
	APX™ 6500 / Enh Series	ENHANCEDAPX6500/LI				
6	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	1	\$5,811.40	\$4,289.95	\$4,289.95
6a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1			
6b	W665BF	ADD: BASE STATION OP W/PS APX	1			
6c	G91AF	ADD: CNTRL STATION PWR SUPPLY	1			
6d	G996AS	ENH: OVER THE AIR PROVISIONING	1			
6e	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1			
6f	G66BJ	ADD: DASH MOUNT E5 APXM	1			
6g	QA02756AC	ENH: 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	1			
6h	G142AD	ADD: NO SPEAKER APX	1			
6i	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1			
6j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
6k	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	1			
6l	GA01767AG	ADD: RADIO AUTHENTICATION	1			
6m	GA01670AA	ADD: APX E5 CONTROL HEAD	1			
6n	W22BA	ADD: STD PALM MICROPHONE APX	1			
6o	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1			
	APX™ 6500 / Enh Series	ENHANCEDAPX6500/LI				



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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
7	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	11	\$5,804.40	\$4,284.84	\$47,133.24
7a	G628AD	INT: REMOTE MOUNT CABLE 17 FT APX	11			
7b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	11			
7c	G996AS	ENH: OVER THE AIR PROVISIONING	11			
7d	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	11			
7e	QA02756AC	ENH: 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	11			
7f	G67DT	ADD: REMOTE MOUNT E5 APXM	11			
7g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	11			
7h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	11			
7i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	11			
7j	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	11			
7k	GA01767AG	ADD: RADIO AUTHENTICATION	11			
7l	GA01670AA	ADD: APX E5 CONTROL HEAD	11			
7m	W22BA	ADD: STD PALM MICROPHONE APX	11			
7n	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	11			
Product Services						
8	LSV00Q00202A	DEVICE PROGRAMMING	1	\$2,185.71	\$2,185.71	\$2,185.71
9	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	1	\$1,375.00	\$1,031.25	\$1,031.25



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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
10	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	15	\$146.00	\$109.50	\$1,642.50

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**Grand Total****\$96,427.95(USD)****Notes:**

\* Additional information is required for one or more items on the quote for an order.



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<b>Purchase Order Checklist</b>	
<b>Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)</b>	
<b>PO Number/ Contract Number</b>	
<b>PO Date</b>	
<b>Vendor = Motorola Solutions, Inc.</b>	
<b>Payment (Billing) Terms/ State Contract Number</b>	
<b>Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name</b>	
<b>Bill-To Address</b>	
<b>Ship-To Address (If we are shipping to a MR location, it must be documented on PO)</b>	
<b>Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )</b>	
<b>PO Amount must be equal to or greater than Order Total</b>	
<b>Non-Editable Format (Word/ Excel templates cannot be accepted)</b>	
<b>Bill To Contact Name &amp; Phone # and EMAIL for customer accounts payable dept</b>	
<b>Ship To Contact Name &amp; Phone #</b>	
<b>Tax Exemption Status</b>	
<b>Signatures (As required)</b>	

## Motorola Solutions Purchase Order Requirements

The following must appear on the Purchase Order

Reference Ohio State Term Contract Price 573077-0

Vendor: (PO made out to Motorola Solutions, Inc)  
Motorola Solutions, Inc.  
500 W. Monroe Street  
Chicago, IL 60661

Ship To: Your address

Ultimate Destination: Your address

Your Bill To Address

Net 30 day Payment terms

Purchase Order must be signed (if there is a place signature)

Purchase order must have a date

Description of Goods/ Services

Contact name and phone number

email to [dkurcsak@bandccomm.com](mailto:dkurcsak@bandccomm.com)



PURCHASER Oakwood Village

RETAIL BUYERS ORDER

ADDRESS 24800 Broadway Avenue

Invoice

*Police Tahoe*

CITY Oakwood Village STATE Ohio ZIP 44146

Ganley Chevrolet of Aurora LLC  
310 West Garfield  
Aurora, OH 44202  
330-562-8585

RES. PHONE ( ) \_\_\_\_\_

BUS. PHONE (330-998-3930) \_\_\_\_\_

E-MAIL svanness@oakwoodpolice DATE \_\_\_\_\_

MOBILE NO. ( ) \_\_\_\_\_

PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED MOTOR VEHICLE:  NEW  USED  DEMO  RENTAL  FACTORY OFFICIAL

DEAL NO. \_\_\_\_\_ CUSTOMER NO. \_\_\_\_\_

MILEAGE ON PURCHASED VEHICLE: \_\_\_\_\_  
Accurate Unless Marked Not Accurate  NOT ACCURATE

VEHICLE SOLD:	MAKE	YEAR	MODEL	BODY TYPE	COLOR	TRIM	STK. NO.	SERIAL NO.
	Chevrolet	2021	Tahoe 4WD 1FL	PPV	White	Black Stock		

**TRADE IN RECORD - TRADE 1**

YEAR	MAKE	MODEL	TYPE

MILEAGE: (Accurate Unless Marked Not Accurate)  Not Accurate Salvage Vehicle?  Yes

BALANCE OWED \$ \_\_\_\_\_ (Good Until \_\_\_\_\_) Trade-In Allowance \_\_\_\_\_

**TRADE IN RECORD - TRADE 2**

YEAR	MAKE	MODEL	TYPE

MILEAGE: (Accurate Unless Marked Not Accurate)  Not Accurate Salvage Vehicle?  Yes

BALANCE OWED \$ \_\_\_\_\_ (Good Until \_\_\_\_\_) Trade-In Allowance \_\_\_\_\_

REMARKS: State of Ohio Bid RS#900321

**DEPOSIT (PARTIAL PAYMENT) RECEIPT** - Purchaser hereby provides to the Dealer the sum of \$ \_\_\_\_\_ as Non-Refundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for \_\_\_\_\_ days from the date of Deposit.  
X \_\_\_\_\_

**NEGATIVE EQUITY DISCLOSURE & CONSENT** - I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn in vehicle exceeds the trade-in allowance from the dealer. As a result, I have requested that the "Total Due" be increased by the difference, \$ \_\_\_\_\_ (known as negative equity).  
X \_\_\_\_\_

**ARBITRATION** - I agree that any dispute arising from this transaction will go to arbitration and I have executed a detailed arbitration agreement which is fully incorporated herein. Arbitration is not required for the purchase or financing of your vehicle.  
X \_\_\_\_\_

PRICE OF VEHICLE #38819 Unit Price	\$ 34,167.00
OTHER GOODS & SERVICES #38784 Delivery	25.00
#38822 6J4 Horn&Siren Speaker Wiring	52.00
#38823 9G8 Delete Day Time Lights	48.00
#38906 6N6 INOP R Door Locks&Handles	59.00
#38907 6N5 INOP R Window Switches	54.00
#38912 PC1 Police Pursuit PKG 4WD	3294.00
#5T5 2nd Row Vinyl Seats	0.00
#5Y1 Front Center Seat(20%Delete)	0.00
#38913 6C7 Red&White F Dome Light	162.00
#6J7 Headlamp&Taillamp Flasher	48.00
#7X3 LED Left Hand Spotlight	Included
DOCUMENTARY SERVICE FEE	
TOTAL PRICE	
TRADE-IN ALLOWANCE(S)	( )
TAX BASE	
SALES TAX _____ %	
TITLE FEE	
REGISTRATION FEE	
PLUS PAYOFF ON TRADE VEHICLE(S)	
TOTAL DUE	
LESS INITIAL PAYMENT CASH DOWN	\$
LESS REBATE/FACTORY INCENTIVE	
LESS REBATE/FACTORY INCENTIVE	
BALANCE DUE	\$ 37,909.00

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.

**CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. GUIA PARA COMPRADORES DE VEHICULOS USADOS. LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

If the purchase of the motor vehicle described herein is to be financed this agreement is subject to credit approval and assignment of a retail installment sales contract to a financial institution, and the Annual Percentage Rate (APR) may be negotiated with dealer and dealer may receive compensation for arranging financing on customer's behalf. These documents are fully incorporated herein (where applicable): Conditional/Spot Delivery Agreement, We Own/Delivery Report, Used Vehicle Limited Warranty and Retail Installment Sales Contract. **NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER** and all terms of the agreement are contained on the front and back of this agreement and any documents incorporated herein. I have read the terms and conditions of this Agreement, both on front and back, and agree to them. I certify that I am at least 18 years old, and acknowledge receipt of a copy of this agreement. I UNDERSTAND THAT THIS RETAIL BUYERS ORDER IS NOT BINDING UNLESS ACCEPTED BY DEALER OR HIS AUTHORIZED AGENT.

This motor vehicle contract is executed this \_\_\_\_\_ day of \_\_\_\_\_

PURCHASER(S) \_\_\_\_\_

SALESPERSON \_\_\_\_\_

ACCEPTED BY AUTHORIZED AGENT \_\_\_\_\_

**SPECIFICATIONS**

**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**  
 Item Number 5

Item No.	Standard Specification Item	Minimum Requirements	Equivalent Offer
1.	Manufacturer Make	Chevrolet	No Equivalent Offer
2.	Manufacturer Model	Tahoe	No Equivalent Offer
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 10 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	150	
8.	Flexible Fuel Vehicle (FFV)	Bidder to Specify if Available	Not Available
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	15/22 (Gasoline)	
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
14.	Number of Doors	4	
15.	Wheelbase (in.)	120.9	
16.	No Body Side Molding	Required FR & RR	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel/Mending Kit	Bidder to Specify	Full Spare
22.	Assist Steps	Required	
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	

**SPECIFICATIONS (CONT'D)**

**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**  
 Item Number 5

No.	Specification	Minimum Requirement	Equipment
25.	Seating Capacity	6	
26.	Seat Covering	Cloth FR, Vinyl RR	
27.	Floor Covering	Heavy Duty Rubber	
28.	Front Seat Type	Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Split 60/40 Bench	
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk/Cargo Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
35.	Fuel Capacity (Gal.)	24	
36.	Base Curb Weight (lbs.)	5,200	
37.	Headroom (Front/Rear) (in.)	42/38	
38.	Leg Room (Front/Rear) (in.)	45/39	
39.	Hip Room (Front/Rear) (in.)	60/60	
40.	Shoulder Room (Front/Rear) (in.)	64/65	
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	25.5/72.6	
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, In Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gauge Package	Required	

**SPECIFICATIONS (CONT'D)**

**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**  
 Item Number 5

Item No.	Specification	Minimum Requirement	Equivalent Offer
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Dual Horns, Factory Installed	Required	
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
56.	Rear Window Wiper/Washer	If applicable	
57.	Remote Control Rear Gate Release by Driver	Required, if available	
58.	Rear Door	Lift Gate	
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./60,000 Mile	
62.	45-Day Tags		
63.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
64.	4-Wheel Drive (4x4)		
65.	Grill Lamps & Siren Speakers Wiring		
66.	Horn & Siren Circuit Wiring		
67.	Auxiliary Ground Studs		
68.	Carpet		
69.	No Spotlight		
70.	No Daytime Running Lights		
71.	Locking Differential		
72.	Special Paint: Red		
73.	Inoperative Inside Rear Door Locks & Handles		
74.	Inoperative Rear Window Switches		
75.	XM Radio Delete		
76.	Bucket Seats with Console		
77.	High Polished Aluminum Wheels		
78.	Max Trailing		
79.	Pursuit Police Package		
80.	2nd Row Vinyl Seats w/ Cloth Front		
81.	Front Center Seat (20%Seat) Delete		
82.	Red & White Front Auxiliary Dome Lighting		
83.	Additional Option Package (Bidder to Specify Type)		

**PRICE SCHEDULE**

**ITEM #5 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

<b>DELIVERY:</b>		<b>INDICATE CITY/STATE OF MANUFACTURER:</b>	
60-90 DAYS A.R.O. (SEE IV.A.)		Arlington, Texas	
<b>CONTRACTOR:</b>		<b>MFG:</b>	<b>MODEL:</b>
Ganley Chevrolet of Aurora		GM	Tahoe 2WD (PPV) Police Pursuit Vehicle
			<b>MODEL NUMBER:</b>
			CC15706
<b>REAR END GEAR RATIO: 3.23</b>			
<b>ITEM ID NO.: 38819</b>		<b>UNIT PRICE: \$ 34,167.00</b>	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38784	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 0.40
38785	Minimum Delivery Charge	\$ 25.00

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation) : \$ 4.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
38786	Specify on PO	45-Day Tags	\$ 20.00
38787	AMF (4 Keys & Fobs)	Additional Set of Keys with FOB Enabling Electronic Keyless Entry- Includes Programming (4)	\$ 231.00
Specify on PO	Key & FOB Programming Credit	Key & FOB Programming Credit	\$ -40.00
38820	5W4 (SSV) Special Service Vehicle	4-Wheel Drive (4x4)	\$ 2,878.00
38821	6J3	Grill Lamps & Siren Speakers Wiring	\$ 87.00
38822	6J4	Horn & Siren Circuit Wiring	\$ 52.00
STD.	Standard Included	Auxiliary Ground Studs	STD.
38804	B30	Carpet	\$ 185.00
Specify on PO	No Spotlight Credit	No Spotlight	\$ -680.00
38823	9G8 Delete No Day Time Lights	No Daytime Running Lights	\$ 48.00
STD	G-80 STD Included	Locking Differential	STD
38824	TGK&5T4&V76	Special Paint: Red (5T4) Includes All Body Parts Red (V76) Includes Tow Hooks	\$ 713.00

**PRICE SCHEDULE (CONT'D)**

**ITEM #5 - AUTOMOBILE - POLICE SPECIAL - SPORT UTILITY VEHICLE - FULL SIZE - 4 DOOR - V8 - RWD (4x2) (CONT'D)**

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
38906	6N6	Inoperative Inside Rear Door Locks & Handles	\$ 59.00
38907	6N5	Inoperative Rear Window Switches	\$ 54.00
Specify on P.O.	U2J	XM Radio Delete	\$ 0.00
38908	A50 Bucket Seats D07 Center Console	Bucket Seats with Console Requires PQA 1FL Safety Package	\$ 333.00
38909	PQA	1FL Safety Package Includes: (UE4) Following Distance Indicator, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist, (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking.	\$ 375.00
38910	RD4 20X9 Wheels Painted Aluminum	High Polished Aluminum Wheels	\$ 760.00
38911	NHT	Max Trailering	\$ 333.00
38912	9C1 (PPV) 4WD	Pursuit Police Package 4WD	\$ 3,294.00
Specify on P.O.	5T5	2 <sup>nd</sup> Row Vinyl Seats w/ Cloth Front	\$ 0.00
Specify on P.O.	5Y1	Front Center Seat (20%Seat) Delete	\$ 0.00
38913	6C7	Red & White Front Auxillary Dome Lighting	\$ 162.00
38914	BTV Remote Start	Additional Option Package (Bidder to Specify Type): Remote Start	\$ 285.00

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer Invoice (Not to exceed 3.00%)

Any option not specified in the options table on the pricing pages will be made available to the ordering entities, following Contract award and DAS approval, at the Unspecified Option Price. If no Unspecified Option Price is provided by the Bidder, the State will assume that the price will be equal to the manufacture invoice. The Unspecified Option Price, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: G9K Satin Steel Metallic, GAZ Summit White, GBA Black, GJL Shadow Gray Metallic, GJW Empire Beige Metallic, GLU Midnight Blue Metallic, GS6 Graywood Metallic

#657 Headlamp + Tail Lamp + Flasher = \$48.00

# Village of Oakwood 2021-2022 Equipment Purchases Summary

## Police

1 set of Motorola Radios  
 2 Chevy Tahoe @ 37,909.00

96,427.95  
 75,818.00  


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 172,245.95

## **Total Police**

## Fire

1 set of Motorola Radios  
 14 Air Paks  
 1 2021 Ford Explorer-Added after previous work session (Fire Chief will discuss)

78,332.49  
 102,928.00  
 25,000.00 Estimated Cost  


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 206,260.49

## **Total Fire**

## Service

1 2021 Loader (replacing 1999 Articulating Case Loader)  
 1 2021 Leaf Vac (replacing 2002 Leaf Vac)  
 1 2020 Chevrolet Dump/Plow Truck (replacing 1999 Dump/Plow)  
 1 1995 GMC Topkick Dump Truck/New Plow & Salt Equipment  
 1 2021 Utility Vehicle (replacing Golf Cart)  
 1 2021 Cat Backhoe (replacing 1991 Case Backhoe)

131,460.06  
 90,671.89  
 78,678.00  
 12,090.00  
 12,594.90  
 89,516.88  


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 415,011.73

## **Total Service**

**Grand total all department equipment purchases**

**Proposed Covid Funds use**

\$ 793,518.17  
 \$ 115,000.00

**Proposed Funds used from lease**

\$ 678,518.17

**Approved Lease Line of Credit (First National Bank)**

**Recommended term of lease 6 Years 2.60 interest rate approximately**

1,000,000.00  
 150,000.00 Approximate Annual Payment  
 Starting in August 2022