

COUNCIL MEETING DATE: May	10, 2022		
SUBJECT/REASON FOR AGENDA 1	ITEM:		
Temporarily Alcohol Permit Waive Other:			
Please be specific about the re	eason to be	on the agenda.	
A Resolution to purchase Ten (10) State Contract # 4400020203) Police Tahoe	s's from Gerry Lane Chevrolet for \$	355,039.70
Requested By: <u>Council</u> NAME: <u>Edwin Bergeron</u>		·	
ADDRESSPHONE #	CELL PHON	JF.	
PHONE #EMAIL:	CELETTION	X:	
Wednesday prior of the meeting no later banks_tm@hammond.org or fax (985) 27	than 4:30pm, All 77-5611. If you	cond and Fourth Tuesday of the Month at we to be submitted to the City Council Cler II requests can be submitted electronically have any questions please call (985) 277 OUT BY COUNCIL CLERK ***********************************	k by the to -5610
DATE RECEIVED:		TIME RECEIVED:	
(**************************************			
Council Clerk: Lisa Cockerham	Agenda Ite	em Number	
Approved:	(Ye	s)	(No)
Remarks:			
Kip Andrews			
Council President			
Lisa Cockerham			
Date			
540			

This spreadsheet is not a purchase order

Order Sheet Instructions

- 1) Only one vehicle configuration may be entered on each Order Sheet. Use a separate Order Sheet for each different vehicle configuration being ordered. The listed configurations are the only configurations available. However, additional configurations may be added to the contract upon request. To request additional configurations, contact the dealer or OSP.
- 2) Enter the number of vehicles being ordered in the tan boxes under either Base Vehicle or Optional Configurations.
- 3) Under Available Exterior Colors, enter the number of vehicles in the tan boxes to the right of the desired color(s). Multiple Colors may be ordered on one Order Sheet.
- 4) Under Optional Equipment, select "Yes" in the tan box if the option is desired. Leave blank or select "No" if the option is not desired. The listed options are the only options available. However, additional options may be added to the contract upon request. To request an option be added to the contract, contact the dealer or OSP.

5) The cost per vehicle and total order cost will automatically calculate at the bottom of the Order Sheet

Chevrolet Tahoe PPV	Contract Line	5	Delivery ARO	90-120 days	
State Contract Number	4400020203	Vendor	Gerry Lane	Lane Chevrolet	
	Base	Vehicle	Y-1-1-1	-	
Vehicle Description	Order Code	Unit Price	Quantity	Extended Price	
RWD with 5.3L EcoTec3 V8 Engine	CC10706-9C1	\$ 33,656.00			
	Optional (Configurations			
Description	Order Code	Unit Price	Quantity	Extended Price	
4WD with 5.3L EcoTec3 V8 Engine	CK10706-1FL	\$ 36,494.00		\$ 2	
	Available I	xterior Colors	ad Si Ali Ali Ali Instituti		
(CLLI) Midwight Divo Motallia		(GS6) Graywood	T		
(GLU) Midnight Blue Metallic		Metallic			
(GJW) Empire Beige Metallic		(GJI) Shadow Gray Metallic			
(G9K) Satin Steel Metallic		(GAZ) Summit White			
(GBA) Black	10				
	Optiona	Equipment	Subleme Test	ISBN TOTAL	
Option Description	Option Code	Option Unit Price	Add Option	Extended Price	
Cloth Front 40/20/40 Individual Seats	AZ3	NC	Yes	NC	
Front Center Seat (20%) delete	5Y1	STD	Yes	NC	
Cloth Bucket Seats with Console	A50	\$ 318.50		\$ -	
Content Theft Alarm Disable	UTQ	\$ 45.50		\$ -	
Carpet Floor Covering	B30	\$ 177.45		\$ -	
Ground Studs	UT7	\$ 100.10		\$ =	
Common Key - All vehicles ordered will					
respond to the same key	6E2	\$ 22.75		\$	
Safety and Alert Package	PQA	\$ 359.45		\$	
Lamp, Auxiliary Red and White Dome					
Light	6C7	\$ 154.70	Yes	\$ 1,547.00	
Inoperative Rear Door Locks and Handles	6N6	\$ 56.42	Yes	\$ 564.20	
	6N6 6N5	\$ 56.42 \$ 51.87	Yes Yes	\$ 564.20 \$ 518.70	

Delete Daytime Running Lamps and						
Automatic Headlamps	9G8	\$	45.50		\$	26
Lamps, Front and Rear Red and White					-0	
Flasher System						
(Factory only option)	617	\$	45.50		\$	₩.
Non-Tinted Glass	AKP	\$	(268.45)		\$	5
Recovery Hooks	V76	\$	45.50		\$	-
Left Hand Spot Lamp	7X3	\$	728.00	Yes	\$	7,280.00
Left & Right Hand Spot Lamps	7X2	\$	1,219.40		\$.,
Auxiliary Speaker Wiring	WX7	\$	54.60		\$	989
Grill Lamps & Siren Speakers Wiring					T	*
(Factory only option)	6J3	\$	83.72		\$	14
Remote Vehicle Start	BTV	\$	273.00		\$	100
20" Painted Wheels	PD4	\$	704.00	Yes	\$	7,040.00
Horn & Siren Circuit Wiring	6J4	\$	50.05		\$	7,010.00
Cost for Each Vehi	cle Plus Options			1 EA	\$	35,350.99
	Addi	tional C	osts			
			0.35% Contra	ct Administrative Fee	\$	123.73
LA DEQ Waste Tire Fee (5 tires X \$2.25 each)					\$	11.25
			LA Safety Insp	ection Sticker - 1 Year	\$	18.00
Total Cost for Each Vehicle			1 EA	\$	35,503.97	
Total Cost for All Vehicles				\$	355,039.70	
	Agency	/ Inforn	nation	Ex swift in		
Delivery Point of Contact Name:				LPAA Approval No		
Phone:				Requisition No		
Email:				Shopping Cart		
	Vendo	r Inforn	nation			
Gerry Lane Chevrolet				Vendor No.		310012432
	225-268-7160					
Email:	eric.meyers@g	errylane.c	om			