

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: September 08, 2026

SUBJECT/REASON FOR AGENDA ITEM: _____

Temporarily Alcohol Permit Waiver ☐ | Open Container Law Waiver ☐
Other: _____

Please be specific about the reason to be on the agenda.

A Resolution to authorize the Purchase of seven (7) Dodge Durango's from Premier Dodge for a total of \$323,900.71 (State Contract # 4400023795). Funding will come from Police Millage and a Federal Law Enforcement Grant.

Requested By: Police Department

NAME: Charles Borchers

ADDRESS _____

PHONE # _____ CELL PHONE: _____

EMAIL: _____ FAX: _____

Please note that the Hammond City Council meets the Second and Fourth Tuesday of the Month at 5:30pm, 312 East Charles Street, Hammond, LA 70401, All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm, All requests can be submitted electronically to cockerham_la@hammond.org or fax (985) 277-5611. If you have any questions please call (985) 277-5610

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVED: _____ TIME RECEIVED: _____

Council Clerk: Lisa Cockerham Agenda Item Number _____

Approved: _____ (Yes) _____ (No)

Remarks: _____

Kip Andrews
Council President

Lisa Cockerham

Date

This spreadsheet is not a purchase order

Order Sheet Instructions

Dodge Durango PPV	Contract Line	7	Delivery ARO	180-365 Days
State Contract Number	4400023795	Vendor	Premier Dodge	

Base Vehicle

Vehicle Description	Order Code	Unit Price	Quantity	Extended Price
3.6L V6 Pentastar VVT AWD	WDEE75 - 2BZ	\$ 41,490.00		\$ -

Optional Configurations

Description	Order Code	Unit Price	Quantity	Extended Price
5.7L V8 HEMI VVT MDS AWD	WDEE75 - 22Z	\$ 44,490.00	7	\$ 311,430.00

Available Exterior Colors

(PW7) White Knuckle Clear Coat		(PXJ) DB Black Crystal Clear Coat	7
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Optional Colors

Color Upcharge	Option Code	Option Unit Price	Add Option	Extended Price
Destroyer Grey	PDN	\$ 356.00		\$ -
Octane Red	PRV	\$ 356.00		\$ -
Triple Nickel (Silver)	PSE	\$ 356.00		\$ -
Red Oxide	PHC	\$ 356.00		\$ -
Vapor Gray	PAS	\$ 356.00		\$ -
Blu By You	PBU	\$ 540.00		\$ -

Optional Equipment

Option Description	Option Code	Option Unit Price	Add Option	Extended Price
Black Left LED Spot Lamp	LNF	\$ 676.00	Yes	\$ 4,732.00
Black Right LED Spot Lamp	LNA	\$ 676.00		\$ -
Vinyl Rear Seat	AZX9	\$ 145.00		\$ -
4 Additional Key Fobs (in addition to 4 from factory)	XCS	\$ 360.00		\$ -
Driver Side Ballistic Door Panel	XDV	\$ 3,150.00		\$ -
Passenger Side Ballistic Door Panel	XDG	\$ 3,150.00		\$ -
Front & Rear Wire Harness	XPW	\$ 2,398.00		\$ -
Police Floor Console	CUG	\$ 1,076.00		\$ -
Skid Plate Group	ADL	\$ 333.00	Yes	\$ 2,331.00
Power Lift Gate	JRC	\$ 432.00		\$ -
Deactivate Rear Doors/Windows	CW6	\$ 86.00		\$ -
Technology Group - Includes Adaptive CC, Brake Assist, Collision Warning, Lane Departure, Sensitive Wipers (Must Have XAN)	ADG	\$ 2,619.00		\$ -

GFX Tier 1 Ground Effects Warrantied for 3 years (listed below)

Officer Protection - Alert approach from rear of vehicle, rolls up windows, sounds alert, turns on rear view camera, reverse lights and locks doors	D-EIACC1	\$ 582.00	Yes	\$ 4,074.00
Pre-wired Motorola Transmitter Kit (remote mounting style) Compatible with Motorola APX and XTL two-piece radios (Must Have XPW)	D-EMCCC1	\$ 425.00		\$ -
Electronic Tray Located Inside Rear Cargo Storage with Ground Kit	D-IAATD2A	\$ 407.00		\$ -
Whelen Core Siren System, 21 Button with 4 position slide (Must Select XPW)	D-EWSTQ3A	\$ 1,880.00		\$ -
Single 100W Internal Mounted Whelen SA315P Siren Speaker (Must select XPW)	D-EWSGB1A	\$ 414.00		\$ -
Roof Mounted 48" Whelen Liberty II Solo WCX (Color Choice Available)	D-EWLAW1AX	\$3,147.00		\$ -

Roof Mounted 48" Whelen Legacy Duo WCX (WecanX Programming Capability, color choice available)	D-EWLAH1AX	\$ 3,734.00		\$ -
Front Visor Mounted Whelen XLP Inner Edge 12-Lamp Duo WCX (WecanX Programming Capability, color choice available)	D-EWLVR1AX	\$ 2,339.00		\$ -
Upper Rear Window Mounted Whelen RST Inner Edge 10-Lamp Duo WCX (WecanX Programming Capability, color choice available)	D-WELDZ1AX	\$ 1,842.00		\$ -
Whelen T-Ion Dual Exterior Grill Lights (Color Choice Available)	D-EWLGE1BB	\$ 530.00		\$ -
Whelen LINSV2 Under Mirror with Clear Puddle Lights (Color Choice Available)	D-EWLME1BB	\$ 916.00		\$ -
Whelen T-Ion Quarter Window Side Lights (Color Choice Available)	D-EWLQE1BB	\$ 630.00		\$ -
Durango Tail Light Race Track Flash	D-EALTE3	\$ 561.00		\$ -
Setina PB400 Push Bumper	D-JSBGI2	\$ 744.00		\$ -
Setina Steel Rear Standard Partition	D-ISQBE2	\$ 1,578.00		\$ -
Setina 12-VS Steel Cargo Partition with Expanded Metal	D-ISQBP1	\$ 1,058.00		\$ -
Setina Steel Rear Partition- Extra Rear Legroom at Expense of 2" Front Seat Recline	D-ISQB02	\$ 1,578.00		\$ -
Setina TPO Polymer Seat Replacement w/Center Pull Seat Belts (Includes rear cargo partition D-ISQBP2, recessed molded handcuff accommodation, TPO polymer for easy biohazard cleanup, retractable Setina center pull seatbelt system for officer safety)	D-ISQEI2	\$ 2,362.00		\$ -
Boss StrongBox Handgun Safe	D-IVTGH1	\$ 542.00		\$ -
Cost for Each Vehicle Plus Options			1 EA	\$ 46,081.00
		Additional Costs		
0.35% Contract Administrative Fee			\$	161.28
LA DEQ Waste Tire Fee (5 tires X \$2.25 each)			\$	11.25
LA Safety Inspection Sticker - 1 Year			\$	18.00
Total Cost for Each Vehicle		1 EA	\$	46,271.53
Total Cost for All Vehicles		7 Vehicles	\$	323,900.71
Agency Information				
Contact Name:			LPAA Approval No	
Phone:			Agency Name	
Email:			Shopping Cart	
Vendor Information				
Premier Chrysler Dodge Jeep Benjamin Broitman		Vendor No.		310030443
Phone: 504-352-8216				
Email: bbroitman@premierdcjofneworleans.com				



Office of State Procurement

Contract Detail

Contract #	4400023795	T-number	90865 - VEHICLES
Description	Vehicles, Statewide		
LAPS Contract	No	Prime Vendor Name	PREMIER AUTOMOTIVE PROD LLC
SEBD Vendor	No	SE/HI Vendor	No
VSE Vendor	No	DVSE Vendor	No
Effective From-To	03/01/2022 - 09/30/2026	Coop Procure	Yes
Delivery Days ARO	365		
P-card Accepted	No		
Discounts Apply	No		

Locations

Statewide

Buyer Information

Buyer Code	90020302	Purchasing Agency	Office of State Purchasing
Buyer Name	RAYMOND MCKNIGHT	Contact Email	RAYMOND.MCKNIGHT2@LA.GOV
Contact Phone	225-342-9200		

Vendor Distributor

Vendor Name	SEBD	SE/HI	VSE	DVSE	Order/General Address
PREMIER AUTOMOTIVE PROD LLC	NO	NO	NO	NO	1660 WESTBANK EXPY HARVEY , LA 70058-4324 Contact: BEN BROITMAN Email: bboitman@premierautomotive.com Phone: 5043528216 FAX: 504-218-1135 Contact: michael comiskey Email: jwd1939@aol.com Phone: 5044734872 FAX: 5042181135 Contact: Benjamin Broitman Email: BBROITMAN@PREMIERAUTOMOTIVE.COM Phone: 504-352-8216 FAX: 504-218-1135

Contract Items

Line #	Product Category	Material/ Part Number	Line Item Description	No. of Catalog Items	UOM	Gross Price
1	25101500		Vehicles, Statewide	8		\$0.00