

DATE: January 11, 2023
TO: 911 Emergency Response Advisory Committee
FROM: Tara Edmonson, Deputy Chief of Police
Telephone: (775) 353-1699 Email: tedmonson@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FLEET CAMERAS, NEW VEHICLES, COSTS NOT TO EXCEED \$5,477.85 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for the purchase of two (2) fleet camera systems and related hardware and equipment for two (2) new patrol vehicles, not previously in inventory. Total request not to exceed \$5,477.85.

SUMMARY

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911 telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

The City of Sparks through the Sparks Police Department continues to operate the body worn camera and fleet camera systems and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for the purchase of two (2) new Axon Fleet 3 cameras, related equipment, and installation for two (2) new patrol vehicles.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for this invoice.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five-Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the City of Sparks for the expense.

The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks up to \$5,477.85 for the purchase of two (2) new fleet camera systems, related equipment, and installation in two (2) new patrol vehicles, not previously in inventory.

Brief Summary of Expense Break-down

- **Axon Contract** **\$1,744.57** (Year 2 of 5 prorated for 2022)
 - add-on to original 5-year contract which began in 2020; prorated mid-year 2 of 5 (see highlighted in yellow on pg. 1 and pg. 4 of contract)
- **LEHR (Related Equipment)** **\$3388.28** (\$1694.14 X 2 sets of equipment)
 - Highlighted in purple
- **LEHR (Labor/Installation)** **\$345.00** (\$172.50 X 2 vehicles)
 - Highlighted in green
- Total this request: \$5,477.85**

- **Axon Contract reoccurring** **\$4,186.98** (FY23-FY25)
 - Years 3-5 annual billing will be combined with original contract billing which occurs in December
 - Year 3 of this recurring amount was submitted on January 19, 2023 agenda.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$5,477.85 for the purchase of two (2) new fleet camera systems, related equipment, and installation in two (2) new patrol vehicles, not previously in inventory.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$5,477.85 for the purchase of two (2) new fleet camera systems, related equipment, and installation in two (2) new patrol vehicles, not previously in inventory.



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order

Tax ID#	Page
886000202	1 / 1

PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.

Purchase Order No
100023993

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255	Ship To	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Vendor No	Fax#	Payment Terms	FOB Point
026737	(480) 991-0791 Ext.	Net 30 days	Freight on Board: Destination
Date of Order	Requestor		Buyer
July 15, 2022	L. SCHELVIS/PD		Dan Marran (Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	FLEET 3 STANDARD 2 CAMERA KIT, FLEET 3 ADVANCED	1,744.57	1,744.57
			QTY 2 / \$294.79 EA - 72036 FLEET 3 STANDARD 2 CAMERA KIT.		
1	0.0			0.00	0.00
			QTY 1 / \$150.24 EA - 80462 FLEET 3 ADVANCED BUNDLE WITH "TAP TRUE UP".		
1	0.0			0.00	0.00
			QTY 2 / \$33.87 EA - 80495 EXT. WARRANTY, FLEET 3, 2 CAMERA KIT.		
1	0.0			0.00	0.00
			QTY 1 / \$939.99 EA - FLEET3A FLEET 3 ADVANCED.		
1	0.0			0.00	0.00
			REFERENCE QUOTE #Q-404469-44742-768CN		
1	0.0			0.00	0.00
			*SHIP TO ATTENTION: TARA EDMONSON		
1	0.0			0.00	0.00
			**BILL TO ATTENTION - LORI SCHELVIS EMAIL: LSCHELVIS@CITYOFSPARKS.US - OR - MAIL: 1701 E. PRATER WAY, SPARKS, NV 89434		
1	0.0			0.00	0.00
			(AXON QUOTE IS PRORATED AND STARTING AT YEAR 2 OF 5 OF EXISTING BWC/FLEET CONTRACT. ITEMS 1-4 IS EQUIPMENT TO ACCOMMODATE ADDITIONAL NEW VEHICLES TO PATROL FLEET. E911 COMMITTEE REIMBURSABLE. PENDING APPROVAL ON JULY 21, 2022)		

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions " http://cityofsparks.us/purchasing	PO Total	\$1,744.57
	Authorized Signature	



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-404469-44742.768CN
 Issued: 06/30/2022
 Quote Expiration:
 Estimated Contract Start Date: 08/15/2022
 Account Number: 112577
 Payment Terms: N30
 Delivery Method:

SHIP TO

Business;Delivery;Invoice-1701 E Prater Way
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

BILL TO

Sparks Police Dept. - NV
 1701 E Prater Way
 Sparks, NV 89434-8979
 USA
 Email:

SALES REPRESENTATIVE

Chris Neubeck
 Phone: +1 6027080074
 Email: cneubeck@axon.com
 Fax: (480) 658-0629

PRIMARY CONTACT

Chris Crawforth
 Phone: (775) 353-2241
 Email: ccrawforth@cityofsparks.us
 Fax: (701) 241-1407

Quote Summary

Program Length 41 Months
TOTAL COST \$14,305.52
ESTIMATED TOTAL W/ TAX \$14,305.52

Discount Summary

Average Savings Per Year \$1,400.32
TOTAL SAVINGS \$4,784.41

Payment Summary

Date	Subtotal	Tax	Total
Jul 2022	\$1,744.57	\$0.00	\$1,744.57
Dec 2022	\$4,186.98	\$0.00	\$4,186.98
Dec 2023	\$4,186.98	\$0.00	\$4,186.98
Dec 2024	\$4,186.99	\$0.00	\$4,186.99
Total	\$14,305.52	\$0.00	\$14,305.52

Quote Unbundled Price: \$19,089.93
 Quote List Price: \$15,927.60
 Quote Subtotal: \$14,305.52

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	1	19		\$108.00	\$64.84	\$1,232.00	\$0.00	\$1,232.00
Fleet3A	Fleet 3 Advanced	1	41	\$285.13	\$208.00	\$188.00	\$7,708.00	\$0.00	\$7,708.00
A la Carte Hardware									
72036	FLEET 3 STANDARD 2 CAMERA KIT	2			\$2,405.00	\$2,405.00	\$4,810.00	\$0.00	\$4,810.00
A la Carte Warranties									
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	30		\$8.96	\$9.26	\$555.52	\$0.00	\$555.52
Total							\$14,305.52	\$0.00	\$14,305.52

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Advanced	70112	AXON SIGNAL UNIT	1	07/01/2022
Fleet 3 Advanced	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	07/01/2022
A la Carte	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	07/01/2022
Fleet 3 Advanced	72040	FLEET REFRESH, 2 CAMERA KIT	1	07/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	FLEET, VEHICLE LICENSE	1	08/15/2022	01/14/2026
Fleet 3 Advanced	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	1	08/15/2022	01/14/2026
Fleet 3 Advanced	80402	RESPOND DEVICE LICENSE - FLEET 3	1	08/15/2022	01/14/2026
Fleet 3 Advanced	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	08/15/2022	01/14/2026

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	08/15/2022	01/14/2026
Fleet 3 Advanced	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	07/01/2023	01/14/2026
A la Carte	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	07/01/2023	01/14/2026

Payment Details

Jul 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$586.59	\$0.00	\$586.59
Year 2	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	1	\$150.24	\$0.00	\$150.24
Year 2	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$67.75	\$0.00	\$67.75
Year 2	Fleet3A	Fleet 3 Advanced	1	\$939.99	\$0.00	\$939.99
Total				\$1,744.57	\$0.00	\$1,744.57

Dec 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$1,407.80	\$0.00	\$1,407.80
Year 3	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	1	\$360.59	\$0.00	\$360.59
Year 3	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 3	Fleet3A	Fleet 3 Advanced	1	\$2,256.00	\$0.00	\$2,256.00
Total				\$4,186.98	\$0.00	\$4,186.98

Dec 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$1,407.80	\$0.00	\$1,407.80
Year 4	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	1	\$360.59	\$0.00	\$360.59
Year 4	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 4	Fleet3A	Fleet 3 Advanced	1	\$2,256.00	\$0.00	\$2,256.00
Total				\$4,186.98	\$0.00	\$4,186.98

Dec 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$1,407.81	\$0.00	\$1,407.81
Year 5	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	1	\$360.58	\$0.00	\$360.58
Year 5	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 5	Fleet3A	Fleet 3 Advanced	1	\$2,256.01	\$0.00	\$2,256.01
Total				\$4,186.99	\$0.00	\$4,186.99

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

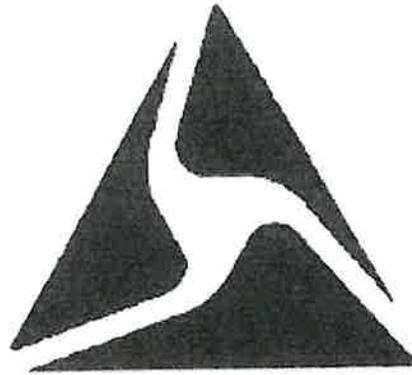
Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

6/30/2022





631 North Market Blvd, Suite N Sacramento, CA 95834
 Phone: 916-407-1888 Fax: 916-646-6656

INVOICE

Page: 1
 Invoice Number: SI43807
 Invoice Date: 3/27/2020
 Due Date: 4/26/2020
 Terms: Net 30
 Payment Method:

Bill
 To: City of Sparks Garage
 Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 USA

Ship
 To: City of Sparks Police Department
 George Forbush
 1701 E Prater Way
 Sparks, NV 89434
 USA

Ship Via
 Ship Date 3/5/2020
 Tracking No
 Location Lehr - Sacramento
 Sell-to Contact: Marlene Prowse

Customer ID 63225
 P.O. Number 100020322
 Blanket PO:
 Our Order No. SO43975
 SalesPerson Steve Adair
 Phone No. 916-267-5547
 Campaign No.

Item No.	Description	Manufacturer Name	Ord.	Ship	B/O	Unit Price	Total Price
MA1-1700600M-NNA	IBR1700 MODEM W/1 YR NETCLOUD	Cradlepoint	4	4		1,159.62	4,638.48
LG-IN2293-W	LOW PRO 4xMIMO LTE 4xWIFI GNSS WHT	Panorama	4	4		424.20	1,696.80
LPM2-24-58-5RPSP	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK	IT Misc Parts	4	2		156.80	313.60

Please Remit Payment To: Amount Subject to Sales Tax USD 0
 9240 Prototype Dr Amount Exempt from Sales Tax USD 6,648.88
 Reno, NV 89521
 Direct Questions to: AR@lehrauto.com

Subtotal: 6,648.88
 Total Sales Tax: 0.00
Total USD: 6,648.88

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight.



Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521
 Phone: 775-507-2460 Fax:

Quote Number: 39111
 Document Date: 1/10/2023
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Terry Shackelford
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Installation at Lehr
 Tax Ident. Type Legal Entity

Customer ID 63225
 SalesPerson Kasey Condit
 Campaign No.

Vehicle Information:

2022 CHEVY TAHOE, VIN: 1GNSKLED5NR264180, Unit: 2430, Color: WHITE

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
MA1-1700600M-NNA	IBR1700 MODEM W/1 YR NETCLOUD	Cradlepoint	1	1,159.62	1,159.62
LG-IN2293-W	LOW.PRO.4xMIMO LTE-4xWIFI GNSS WHT	Panorama	1	390.26	390.26
LPM2-24-58-SRPSP	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK	IT Misc Parts	1	144.26	144.26
L	LABOR CHARGES	Labor Items	1.5	115.00	172.50

11-11-2023

Agency Approval

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax	Subtotal:	1,866.64
0	Total Sales Tax:	0
Amount Exempt from Sales Tax	Total:	1,866.64
1,866.64		

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.



Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521
 Phone: 775-507-2460 Fax:

Quote Number: 39111
 Document Date: 1/10/2023
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Terry Shackelford
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Installation at Lehr
 Tax Ident. Type Legal Entity

Customer ID 63225
 SalesPerson Kasey Condit
 Campaign No.

Vehicle Information:

2022 CHEVY TAHOE, VIN: 1GNSKLED3NR282161, Unit: 2429, Color: WHITE

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
MA1-1700600M-NNA	IBR1700 MODEM W/1 YR NETCLOUD	Cradlepoint	1	1,159.62	1,159.62
LG-IN2293-W	LOW PRO 4xMIMO LTE 4xWIFI GNSS WHT	Panorama	1	390.26	390.26
LPM2-24-58-SRPSP	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK	IT Misc Parts	1	144.26	144.26
L	LABOR CHARGES	Labor Items	1.5	115.00	172.50

\$1104.14

Agency Approval

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax	Subtotal:	1,866.64
0	Total Sales Tax:	0
Amount Exempt from Sales Tax	Total:	1,866.64
1,866.64		

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Purchase Order Request Form

Date: 3/3/2022

Project Manager: Terry Shackelford

Vendor Name: Champion Chevrolet

Amount: \$647,502.93

Account #: 604080

Program #: see note

PO Description: Purchase 12 vehicles from Champion Chevrolet for new needs and fleet replacements.

Signature: 

(Special Instructions for PO text box if necessary)

- Program# 21-7500L, Account# 604080, Amount: \$65,085.68
- Program# 22-7500A, Account# 604080, Amount: \$65,085.68
- Program# 22-7500B, Account # 604080, Amount: \$67,723.77
- Program# 22-7500C, Account# 604080, Amount: \$53,887.59
- Program# 22-7500D, Account# 604080, Amount: \$67,723.77
- Program# 22-7500E, Account# 604080, Amount: \$67,723.77
- Program# 22-7500F, Account# 604080, Amount: \$67,723.77
- Program# 22-7500J, Account# 604080, Amount: \$27,303.25
- Program# 22-7500K, Account# 604080, Amount: \$44,390.00
- Program# 22-7500L, Account# 604080, Amount: \$43,473.75
- Program# 22-7500M, Account# 604080, Amount: \$38,690.95
- Program# 22-7500N, Account# 604080, Amount: \$38,690.95

Sparks City Council Meeting
2/28/2022 2:00 PM

9.6. Consideration, discussion, and possible authorization to purchase twelve vehicles from Champion Chevrolet for \$647,502.93 utilizing State of Nevada Contract 99SWC-S1495. (For Possible Action)

<p>Item Title: Consideration, discussion, and possible authorization to purchase twelve vehicles from Champion Chevrolet for \$647,502.93 utilizing State of Nevada Contract 99SWC-S1495. (For Possible Action)</p>
<p>Petitioner/Presenter: Armando Ornelas, Community Services Director/Ron Korman, Public Works Manager</p>
<p>Recommendation: Staff recommends City Council authorize the expenditure of \$647,502.93 to purchase twelve vehicles from Champion Chevrolet.</p>
<p>Financial Impact: \$647,502.93. \$2,526,160.00 was approved for FY2022 Motor Vehicle Fund 1702 and \$1,657,762.22 of budget authority is currently available. \$41,500 was approved for 21-7500L in FY2021 Motor Vehicle Fund 1702 and is currently available. 12 vehicles from Champion Chevrolet will cost of \$647,502.93. Financial Explanation: Annual cost for: maintenance and repair cost recovery for replacement (years) 21-7500L and 22-7500A \$7,500 \$13,017.14 (5) 22-7500B, D, E, and F \$7,500 \$13,544.75 (5) 22-7500C \$7,500 \$10,777.51 (5) 22-7500J \$2,976 \$2,730.33 (10) 22-7500K \$2,976 \$4,439.00 (10) 22-7500L \$2,976 \$13,665.33 (5) 22-7500M,N \$5,964 \$3,869.10 (10) Per vehicle per year with compound interest.</p> <p>Program #: 21-7500L Account #: 604080 Amount: \$65,085.68 Program #: 22-7500A Account #: 604080 Amount: \$65,085.68 Program #: 22-7500B Account #: 604080 Amount: \$67,723.77 Program #: 22-7500C Account #: 604080 Amount: \$53,887.59 Program #: 22-7500D Account #: 604080 Amount: \$67,723.77 Program #: 22-7500E Account #: 604080 Amount: \$67,723.77 Program #: 22-7500F Account #: 604080 Amount: \$67,723.77 Program #: 22-7500J Account #: 604080 Amount: \$27,303.25 Program #: 22-7500K Account #: 604080 Amount: \$44,390.00 Program #: 22-7500L Account #: 604080 Amount: \$43,473.75 Program #: 22-7500M Account #: 604080 Amount: \$38,690.95 Program #: 22-7500N Account #: 604080 Amount: \$38,690.95</p>
<p>Business Impact: A Business Impact Statement is not required because this is not a rule.</p>
<p>Agenda Item Brief: Public Works Maintenance is requesting City Council approval to expend \$647,502.93 to purchase twelve vehicles from Champion Chevrolet utilizing State of Nevada Contract 99SWC-S1495.</p>

Background:

Public Works Maintenance is seeking City Council approval to purchase twelve vehicles from Champion Chevrolet for \$647,502.93. The proposed vehicle purchases are included in the City's approved Capital Improvements Plan (CIP). Eleven of the requested vehicles are to replace vehicles in the City fleet, including eight Police Department vehicles, two Fire Department vehicles, and one for the Municipal Court. The twelfth vehicle is requested as a spare unit for the Police Department so there is a ready replacement when a current patrol unit is out of service, eliminating the current extended wait time for a replacement.

The replacement vehicles are as follows: 2220 22-7500A replaces Unit 2305; 2426 22-7500B replaces Unit 2306; 2427 22-7500C replaces Unit 2402; 2428 22-7500D replaces Unit 2406; 2429 22-7500E replaces Unit 2408; 2430 22-7500F replaces Unit 2413; 2155 22-7500J replaces Unit 2403; 2156 22-7500K replaces Unit 2404; 2499 22-7500L replaces 9F; 3011 22-7500M replaces Unit 321A; and 3012 22-7500N replaces Unit 313B.

Analysis:

Of the total cost of \$647,502.93, \$41,500.00 was approved to purchase a replacement vehicle for police patrol in FY21. However, a replacement vehicle was not available last fiscal year. The remaining \$606,002.93 for this proposed purchase is included in the FY 2022 CIP, Fleet Replacement Fund (Fund 1702), which has a current balance of \$1,657,762.22.

If City Council approves this expenditure, the City will use State of Nevada Contract 99SWC-S1495 to source the equipment from Champion Chevrolet.

Alternatives:

1. City Council may approve the purchases as recommended by staff.
2. City Council may reject the purchases and provide direction to the City Manager.

Recommended Motion:

I move to authorize the purchase of twelve vehicles from Champion Chevrolet for \$647,502.93 utilizing State of Nevada Contract 99SWC-S1495.



#2220
21-7500A
↓
Spare 21-7500L

State Contract # 99SWC-S1495

Item # 1.2B - Sport Utility 2 Wheel Drive "PPV"

- Base Price - \$37,997.00
- Recovery Hooks, 2 Front, Frame Mounted \$50.00
- Onstar \$85.00
- Defender Supply Upfit \$26,925.43
- Nevada DRS/Title Fee \$28.25
- Grand Total \$65,085.68 X 2 = \$130,171.36

Fleet Manager

A handwritten signature in black ink, appearing to read "K. M. Outland".

Kyle M. Outland

2220
22-7500A
+
Spare 21-7500L



Argyle, TX 76226

Date:	1/10/2022
Estimate #:	32511
Estimate By:	Matt Knight matt@defendersupply.com 903-771-1962



Bill To
Champion Chevrolet Kyle Outland PO Box 7277 Reno, NV 89510 7277

Customer Contact	
Customer Phone	775-334-6525
Customer E-mail	koutland@championchev.com

Vehicle Base Color - White	
Description	Location
<p>***Please see pics ad wiring diagram for modem in Asana***</p> <p>***please mount modem antenna on the interior of the back cargo area on the opposite side of the third brake light (see pictures in Asana)</p> <p>***Please see pictures of WO 20312 for reference***</p> <p>2022 Chevrolet Tahoe 9C1</p> <p>Defender Supply Driver Side Spot Light with LED Bulb for 2021+ Chevrolet Tahoe 9C1 & SSV. Includes Installation.</p> <p>Defender Supply TAHOE Passenger Side Spot Light with LED Bulb. Includes Installation.</p> <p>***Passenger side spot needs to be dual switched at the handle and also to a button on the controller***</p>	

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature



Argyle, TX 76226

Date	1/10/2022
Estimate #	32511
Estimate By	Matt Knight matt@defendersupply.com 903-771-1962



Bill To
Champion Chevrolet Kyle Outland PO Box 7277 Reno, NV 89510 7277

Customer Contact	
Customer Phone	775-334-6525
Customer E-mail	koutland@championchev.com

Vehicle Base Color - White	
Description	Location
<p>Defender Supply TAHOE Marked Patrol Base Package</p> <ul style="list-style-type: none"> - Whelen 54" Legacy WeCanX DUO Lightbar with Integrated Traffic Advisor and Full Across Take Down/Alley Lighting, Progressing Flash Patterns with Slide Switch, Cruise, Photo Cell Daylight Sensing, Low Power (R/W, B/W Front And Side, R/A, B/A Rear) with Strap Kit. - Core Controller, SYNC Module, Output Expansion Module, 100 Watt Speaker and Bracket. Wired and Programmed to Defender Supply Standard. - Steel Push Bumper with Textured Coating and 6 Tri Color Super LED Light Heads (R/B/W), 4 in the Top Channel Cutouts and 1 on Each Side with 45° Brackets. Take Down, Alley Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 2 Tri Color Super LED Light Heads (R/B/W) Mounted on Rear License Plate Bracket. Reverse / Brake Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 1 Front Cabin and 2 Hatch Dome Lights. - Contoured Police Console With Dual Cup Holder, Arm Rest and 2 Magnetic Mic Clips. - Defender Supply Wiring Harnesses, Power Distribution Block and Battery Management System. - Includes Installation. <p>Defender Supply Electronic Equipment mounting system with Protection Cover - Mounts to cargo partition in the Rear Cargo Area to Install and Protect Electronic Equipment and Power Distribution for Cleanliness and Easy Maintenance Access. Includes Installation.</p> <p>Defender Supply TAHOE Prisoner Partition with Full Across Poly Window with Center Slider, Recessed Center and Lower Kick Panels. Includes Shipping and Installation. Mesh insert for Go Rhino partitions</p> <p>Defender Supply TAHOE Cargo Barrier with Mesh Window, Plastic Prisoner Seat with Center Pull Seat Belt System. Includes Shipping and Installation. Poly window replacement for Go Rhino cargo barriers</p> <p>Defender Supply TAHOE Poly Window Guards. Includes Shipping and Installation.</p>	

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Vehicle & Emergency Equipment Total

Signature



Argyle, TX 76226

Date	1/10/2022
Estimate #	32511
Estimate By	Matt Knight
	matt@defendersupply.com
	903-771-1962



Bill To
Champion Chevrolet Kyle Outland PO Box 7277 P.O. Box 7277

Customer Contact	
Customer Phone	775-334-6525
Customer Email	koutland@championchev.com

Vehicle Base Color - White

Description	Location
Defender Supply TAHOE Prisoner Door Panels. Includes Shipping and Installation.	
Defender Supply Surface Mount Dual Weapon Universal Cuff Lock with 8 Second Timer, Switch, Defender Supply Gunlock Wire Harness. Includes Installation.	
Defender Supply TAHOE Mirror Lighting Package 2 - Includes Two Tri Color Super LED Light Heads Mounted on Front of Mirror, Defender Supply Mirror Wire Harness. Includes Installation.	
Defender Supply Tail Light Hide-Away Lighting Package -Includes 2, Dual Color Super LED Light Heads (1x R/W, 1x B/W) Inserted in the Reverse Section of the Tail Lights. Cruise, Low Power and White in Reverse Function Available (Configuration 2 Core/Carbide Only). Includes Installation.	
Defender Supply TAHOE Traffic Advisor Package	
- 1 Eight Dual Color Module Super LED Full Function Light Stick (R/A, B/A) with Progressing Flash Patterns with Slide Switch, Cruise, Low Power Functions Mounted on Rear Hatch Behind Glass with Vehicle Specific Shroud and Brackets. ...	
- 2, Dual Color Super LED Light Heads (R/B), Mounted Horizontally Under The Hatch on Each Corner, Rear Facing When Open. Includes Installation.	
Whelen Strip-Lite Compartment Light 18 LED Frosted Lens Clear PSC0CDCR Located in prisoner compartment	
Wire to Core. Use 2nd button, middle row, on the controller activate	
IIA Ballistics insert for 2021 Tahoe - Front Driver Side	
IIA Ballistics insert for 2021 Tahoe - Front Passenger Side	
Installation of Air Bag Switch, Strip Light and Ballistic Panels	

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature



DEFENDER SUPPLY™

Argyle, TX 76226

Date	1/10/2022
Estimate #	32511
Estimate By	Matt Knight matt@defendersupply.com 903-771-1962



Bill To
Champion Chevrolet Kyle Outland PO Box 7277 Poco NV 89510 7277

Customer Contact	
Customer Phone	775-334-6525
Customer E-mail	koutland@championchev.com

Vehicle Base Color - White

Description	Location
Installation of Customer Supplied HarrisM7300 Radio Modem & Antennas Computer Mounts Faceplates Radars Consoles Radio antenna and coax Delivery to Champion Chevrolet Texas Government or Municipality - No Sales Tax	

Vehicle & Emergency Equipment Total \$26,925.43

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Signature _____



#2426 22-7500 B
2428 " D
2429 " E
2430 " F

State Contract # 99SWC-S1495

Item # 1.2A - Sport Utility 4 Wheel Drive "PPV"

• Base Price -	\$39,155.00
• Content Theft Disable	\$50.00
• 4 Additional Keys	\$225.00
• DRL Delete	\$50.00
• Recovery Hooks	\$50.00
• Lehr Upfit	\$28,165.52
• Nevada DRS/Title Fee	\$28.25
Total	\$67,723.77 X 4 = \$270,895.08

Fleet Manager


Kyle M. Outland

2426, 2428, 2429, 2430

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Specify State's Vehicle Item Number: *1.2A Sport Utility Vehicle 4 Wheel Drive "PPV"*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2022 Chevrolet Tahoe - CK10706 - Pursuit</i>	<i>\$39,155.00</i>	<i>\$39,455.00</i>

OPTION PACKAGE NAME/CODE:

Manufactures Suggested Retail Price(MSRP): \$47,876.25

LIST EQUIPMENT FEATURES BELOW:

Please follow this link for a full brochure.

www.qmfleet.com/

2426 - 22-7500 B
2428 - 22-7500 D
2429 - 22-7500 E
2430 - 22-7500 F

Up At To Be Done By LeHR Auto

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Specify State's Vehicle Item Number: *1.2A Sport Utility Vehicle 4 Wheel Drive*

		DEDUCT AMOUNT
Delete 4-wheel drive system	See Item # 1.2B	\$ N/A
4x4 Off Road Packages; List Options:	\$ N/A	\$ N/A
Locking Differential	\$ STD	\$ N/A
Bluetooth for Phone	\$ STD	\$ N/A
Additional window tinting (Driver and Passenger Front Windows)	\$100.00	\$ N/A
Ballistic Door Panels Level 3 +	\$1,885.00(Each Door)	\$ N/A
Bumper: Rear bumper will be equipped with reverse sensing system alerting the driver to obstacles while backing up	\$ STD	\$ N/A
* Content Theft Alarm Disable	\$50.00 ✓	\$ N/A
Floor Coverings: Carpet Front and Rear Incl. Front Center Seat	\$195.00	\$ N/A
Flasher System Head/Tail Lamps	\$50.00	\$ N/A
Front Auxiliary Dome Light - Red & White	\$170.00	\$ N/A
Mirrors: Heated driver and passenger	\$ STD	\$ N/A
Outside Mirrors		
* Daytime Running Lamp Delete	\$50.00 ✓	\$ N/A
Roll Stability Control Packages	\$ STD	\$ N/A
Remote Start	\$300.00	\$ N/A
* Keyless Entry Package (6 Remotes Total)	\$225.00 ✓	\$ N/A
Lift Gate Warning Lamps - Red & Blue (Interior)	\$565.00	\$ N/A
Onstar	\$85.00	\$ N/A
Rear Window Switches Inoperative	\$57.00	\$ N/A
Rear Door Locks Inoperative	\$62.00	\$ N/A
Rear Door Handles Inoperative	\$62.00	\$ N/A
* Recovery Hooks, 2 Front, Frame-Mounted	\$50.00 ✓	\$ N/A
Side Impact Air Bags	\$ STD	\$ N/A
Skid Plates	\$ STD	\$ N/A
Spotlights(LED): to be mounted on left and right	\$800.00(Each Side)	\$ N/A
Tow package w/class III hitch/receiver and 7-pin wire harness	\$ STD	\$ N/A
Wiring, Grill Lamps/Siren Speakers	\$92.00	\$ N/A
Wiring, Horn/ Siren Circuit	\$55.00	\$ N/A
Wiring, Auxillary Speaker	\$60.00	\$ N/A
Safety Package Incl. Forward Collision Alert, Lane Keep Assist W/ Lane Departure Warning, Auto Emergency Braking, Front Pedestian Braking, Following Distance Indicator	\$395.00	\$ N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 Flat

+ 28.25 Title
 $\$ 39,558.25 \times 4 = \$ 158,233.00$



2426 22-7500 B
 2428 11 D
 2429 11 E
 2490 11 F

Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521
 Phone: 775-507-2460 Fax:

Quote Number: 30652
 Document Date: 1/30/2022
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Installation at Lehr Customer ID 63225
 Tax Ident. Type Legal Entity SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
	2021 Tahoe				
	Front End Equipment				
BK2019TAH21	PB450L4 ALUM BUMPER ION	Setina	1		
SA315P	SIREN SPEAKER 100W	Whelen	1		
SAK70	SA-315 MT KIT 2021 CHEVY TAHOE	Whelen	1		
	OEM Wig Wag				
I	INSTALLATION CHARGES	Labor Items	6		
	Roof Equipment				
G82DEDE-LEHR	54" LEGACY DUO, RW & BW FRONT & CRNRS, RA/BA REAR	Whelen	1		
STPKT101	STRAP KIT SILVERADO 1500 2019-2020	Whelen	1		
LG-IN2293-W	LOW PRO 4xMIMO LTE 4xWIFI GNSS WHT	Panorama	1		
LPM2-24-58-5RPSP	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK	IT Misc Parts	1		
NMO-K-DS	COAX CABLE	Misc Radio Parts	2		
ETRAB8063	806-866MHZ PHANTOM ANTENNA-BLK	Misc Radio Parts	1		
I	INSTALLATION CHARGES	Labor Items	3.25		
	Side Equipment				
MBCT21	ION MIRROR BEAM 2021+ TAHOE	Whelen	1		
I	INSTALLATION CHARGES	Labor Items	3		
	Drivers Compartment				
AS4.C228.502	2021+ CHEVROLET TAHOE 9" WIDE CONSOLE WITH MOUSETRAP	Precision Mounting	1		
AS4.F111.323	FACE PLATE 3" HARRIS M7300	Precision Mounting	1		
AS4.F111.139	FACE PLATE 4" CENCOM	Precision Mounting	1		
AS4.F111.900	FACE PLATE 1/2" BLANK	Precision Mounting	1		
AS4.F111.903	FACE PLATE 3" BLANK	Precision Mounting	1		
HA-33LDSOL	DOCKING STATION W/POWER SUPPLY FOR PANA	Panasonic	1		
CF-33LE-10VM	TOUGHBOOK CF-33 I5-7300U 2.60G QHD 6GB 512GB SSD B	Panasonic	1		
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW	Panasonic	1		
CF-SVCPYS5	4/5TH YR WARRANTY	Panasonic	1		



Sales Quote

Page: 2

9240 Prototype Dr Reno, NV 89521
 Phone: 775-507-2460 Fax:

Quote Number: 30652
 Document Date: 1/30/2022
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Installation at Lehr Customer ID 63225
 Tax Ident. Type Legal Entity SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
GK11191B1S	DUAL T-RAIL GUN MT 1 BLAC-RAC LOCK/1 SHOTGUN LOCK	Setina	1		
MMSU-1	MAGNETIC MIC KIT	Magnetic Mic	2		
6703-0104	2 WIRE HANDLE ASSY	Unity	1		
DC-5E8Q-25BLMB	25' CAT 5 CABLE	Misc Parts	1		
I	INSTALLATION CHARGES	Labor Items	23.5		
<hr/>					
Ballistics					
01-00354	LEVEL IIIA FRONT DOOR D/S BALLISTIC D/P 2021- TAHOE		1		
01-00355	CLEVEL IIIA FRONT DOOR P/S BALLISTIC D/P 2021-TAHOE		1		
I	INSTALLATION CHARGES	Labor Items	3		
Prisoner Compartment					
#10XL C COATED POLY PARTITION					
PK1152TAH21	TRANSPORT SEATS	Setina	1		
P15T02	DOOR PANEL S TPO PLASTIC BLACK	PTS	1		
DK0100TAH21	WINDOW GUARDS	Setina	1		
P15T120	INSTALLATION CHARGES	PTS	1		
I	Back End Equipment	Labor Items	6.5		
OBD II CANPORT KIT TAHOE/SUB 2021					
WECAN-X 21 BUTTON/SLIDE CONTROL HEAD					
C399K6	CENCOM CORE WCX CONTROL CENTER	Whelen	1		
CCTL7	TAHOE ELECTRONICS FOLD DOWN COVER	Whelen	1		
C399	DECK LIGHT R/B	Whelen	1		
P15T06	ION SERIES LED LIGHTHEAD- RED	PTS	1		
XT308RB	ION SERIES LED LIGHTHEAD- BLUE	Code 3	1		
IONR	ION LICENSE PLATE BKT HORIZ	Whelen	1		
IONB	IBR1700 MODEM W/1 YR NETCLOUD	Whelen	1		
IONBKT1	INSTALLATION CHARGES	Whelen	1		
MA1-1700600M-NNA	INSTALL MATERIALS	Cradlepoint	1		
I	Shipping Charges	Labor Items	15.5		
INSTALL		Service Items	1		
F		Service Items	1		



Sales Quote

Page: 3

9240 Prototype Dr Reno, NV 89521
 Phone: 775-507-2460 Fax:

Quote Number: 30652
 Document Date: 1/30/2022
 Terms: Net 30
 Payment Method:

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 To: Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Installation at Lehr Customer ID 63225
 Tax Ident. Type Legal Entity SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
	Customer Supplied Materials Radar and radio equipment				
Attached is the quote for a single unit. The total for 4 units will be \$112,662.08					

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 29,422.92

Subtotal: 28,165.52
 Total Sales Tax: 0.00

Total: 28,165.52

#2427 22-7500C



State Contract # 99SWC-S1495

Item # 2.7E-1Y2 For Full Size Crew Cab: Short Bed

• Base Price -	\$25,236.00
• Four Wheel Drive -	\$2,546.00
• 220 AMP Alternator	\$300.00
• Deep Tint Glass	\$176.00
• Engine 5.3L	\$3,269.00
• Keyless Entry w/ Fob Incl Pwr Mirrors	\$514.00
• Two Additional Keys	\$95.00
• Locking Differential	\$348.00
• Rear Window Defogger	\$207.00
• Skid Plates	\$132.00
• All Terrain Tires	\$200.00
• Trailer Tow Package	\$348.00
• Z71 Package	\$700.00
• Defender Supervisor Upfit	\$19,788.34
Nevada DRS/Title Fee	\$28.25
Total	\$53,887.59

Fleet Manager

Kyle M. Outland

2427
Truck Supervisor
22-7500C

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2022 Chevrolet Silverado - CC18543	\$25,236.00	\$25,536.00
State vehicle miles per gallon (MPG): 20 CITY / 23 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$36,075.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 2.7L Turbo V-4 Federal Emission		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: <i>Red Hot, Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic</i>		
Seats, Cloth: List available colors: <i>Jet Black</i>		
GVW: 6800		WHEELBASE: 147.43

ITEMIZED OPTION PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	-\$198.00
* Deep Tint Glass	\$176.00	\$- N/A
* Engine, Alt Size 5.3L Ecotec V-8	\$3,269.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8 (E85 FlexFuel)	\$3,369.00	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
* Four Wheel Drive (4x4)	\$2,546.00	\$- N/A
Electronic Transfer Case (Requires 4x4)	\$ STD	\$- N/A
Integrated Trailer Brake Controller (Req Tow Pack)	\$242.00	\$- N/A
* Keyless Entry w/Fob (Includes Power Mirrors)	\$514.00	\$- N/A
* Keys, Two Additional (4 Total)	\$95.00	\$- N/A
* Locking Rear Differential	\$348.00	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$514.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat (Driver Side) (Requires Power Windows)	\$515.00 (Incl Pwr Outlet)	\$- N/A
Power Windows	\$STD	\$- N/A
Radio; AM/FM Stereo, CD Player	\$- N/A	\$- N/A
* Rear Window Defogger	\$207.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
* Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
* Tires, All Terrain	\$200.00	\$- N/A
* Trailer Tow Package (Incl 7 & 4 pin connectors)	\$348.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

33,071.00

ALTERNATOR 220 AMP \$ 300.00

Z71 PACKAGE \$ 700.00

TITLE FEE \$ 28.25

34,099.25

+17,184.78

Dealer upfit
51,284.03

2427 22-7500-C



Argyle, TX 76226

Date	10/21/2021
Estimate #	32418
Estimate By	Matt Knight matt@defendersupply.com 903-771-1962



Bill To
Champion Chevrolet Kyle Oulland PO Box 7277 Deno, NV 89510-7277

Customer Contact	
Customer Phone	775-334-6525
Customer E-mail	koutland@championchev.com

Vehicle Base Color - White	
Description	Location
<p>2022 Chevrolet Silverado</p> <p>Defender Supply SILVERADO Marked Patrol Slicktop Base Package</p> <ul style="list-style-type: none"> - Full Function Dual Color LED Low Profile Visor Light Bar with Full Across Take Down, Progressing Flash Patterns with Slide Switch, Cruise, Low Power (R/W, B/W). - Core Controller, SYNC Module, OBDII Canport Harness, Output Expansion Module, 100 Watt Speaker and Bracket. Wired and Programmed to Defender Supply Standard. - Push Bumper with Textured Coating and 6 Tri Color Super LED Light Heads (R/B/W) Forward Facing and 2 on Each Side with 45° Brackets. Take Down, Alley Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 2 Tri Color Super LED Light Heads (R/B/W) Mounted on Rear License Plate Bracket. Reverse / Brake Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - Headlight Flasher Module. - 1 Front Cabin Dome Light. - Contoured Police Console With Dual Cup Holder, Arm Rest and 2 Magnetic Mic Clips. - Defender Supply Wiring Harnesses and Power Distribution Block. - Includes Installation. <p>Defender Supply SILVERADO Steel Textured Coating Heavy Duty Bolt-on Brush Guard Wings. Includes Shipping and Installation.</p> <p>Defender Supply SILVERADO Traffic Advisor Package</p> <ul style="list-style-type: none"> - 1 Eight Dual Color Module Super LED Full Function Light Stick (R/A, B/A) with Progressing Flash Patterns with Slide Switch, Cruise, Low Power Functions Mounted in the Rear Window with Vehicle Specific Shroud and Brackets. 	

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Signature



DEFENDER SUPPLY™

Argyle, TX 76226

Date	10/21/2021
Estimate #	32418
Estimate By	Matt Knight matt@defendersupply.com 903-771-1962



Bill To
Champion Chevrolet Kyle Outland PO Box 7277 P.O. Box 7277

Customer Contact	
Customer Phone	775-334-6525
Customer E-mail	koutland@championchev.com

Vehicle Base Color - White	
Description	Location
Defender Supply Tail Light Hide-Away Lighting Package -Includes 2, Dual Color Super LED Light Heads (R/B) Inserted in the Reverse Section of the Tail Lights. Includes Installation.	
Defender Supply Two-Way (800) Radio Antenna and Coaxial Cable. Includes Installation.	
Window Tint - For Two Front Windows	
Pro-gard's SAFESTOP? Vehicle Anti-theft System for 2015+ Chevrolet Tahoe 9C1 & SSV	
Dual T rail mount: (1) 1080 E Blac Rac, (1) XL universal lock T-Rail Free Standing Kit, 2019+ Silverado 1500, No Locks - NOT COMPATIBLE WITH PARTITIONS	
Angel Armor - Chevy, Silverado, Level IIIA Front Door, Driver Side (2019 -Newer Models) - 01-00193 Angel Armor - Chevy, Silverado, Level IIIA Front Door, Passenger Side (2019 -Newer Models) - 01-00194 Installation of Angel Armor	
Installation of CUSTOMER SUPPLIED Equipment	
HarrisM7300 Radio & Antenna Modem & Antennas Computer Mounts	
Delivery to Department Texas Government or Municipality - No Sales Tax	

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total \$19,788.34

Signature _____



2155 22-7500J

State Contract # 99SWC-S1495

Traverse

Item # 5.2 – Sport Utility Vehicle : 4X4 : 4 door 8 Passengers

• Base Price -	\$27,275.00
Nevada DRS/Title Fee	\$28.25
Total	\$27,303.25

Fleet Manager

A handwritten signature in black ink, appearing to read "Kyle M. Outland".

Kyle M. Outland

2155
22-7500J

STANDARD PAGE - BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 5.2 - *Sport Utility Vehicle: 4X4; Midsize; 4 Door 8 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2022 <i>Chevrolet Traverse - 1NV56 All Wheel Drive</i>	\$27,275.00	\$27,575.00
State vehicle miles per gallon (MPG): 17 CITY / 25 HIGHWAY		
Manufactures Suggested Retail Price (MSRP): \$36,861.25		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 3.6L V-6 Federal Emission		
Includes Minimum Standard Equipment Listed: ___ Yes ___ X ___ No If no, state exceptions: AM/FM STEREO W/ USB PORTS, AUX JACK, & SD CARD SLOT CD PLAYER - N/A		
Exterior Color: List available colors: <i>Northsky Blue Metallic, Silver Ice Metallic, Summit White, Mosaic Black</i>		
Seats, Cloth: List available colors: <i>Jet Black</i>		
GVW: N/A		WHEELBASE: 120.9

2155
2023

ITEMIZED OPTION PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 5.2 - *Sport Utility Vehicle: 4X4; Midsize; 4 Door 8 Passengers*

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Air Conditioning, Rear	\$ STD	\$- N/A
All Wheel Drive	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$ STD	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Keyless Entry w/Fob	\$STD	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors	\$STD	\$- N/A
Power Locks (Includes Keyless Entry)	\$STD	\$- N/A
Power Seats (Driver Only)	\$646.00	\$- N/A
Power Windows	\$STD	\$- N/A
Radio: AM/FM Stereo, CD Player	\$- N/A	\$- N/A
Rear Window Defogger	\$STD	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Compact	\$STD	\$- N/A
Tire, Spare, Full Size (Shipped Loose)	\$600.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

TITLE FEE = \$ 28.25

#2156 22-7500 K



State Contract # 99SWC-S1495

Item # 2.7-192 Ford Full Size Crew Cab: Short Bed

- Base Price - \$25,236.00
- Four Wheel Drive - \$2,546.00
- 220 AMP Alternator \$300.00
- Deep Tint Glass \$176.00
- Engine 5.3L \$3,269.00
- Keyless Entry w/ Fob Incl Pwr Mirrors \$514.00
- Two Additional Keys \$95.00
- Locking Differential \$348.00
- Rear Window Defogger \$207.00
- Skid Plates \$132.00
- All Terrain Tires \$200.00
- Trailer Tow Package \$348.00
- Z71 Package \$700.00
- Defender Supervisor Upfit \$10,290.75
- Nevada DRS/Title Fee \$28.25
- Total \$44,390.00

Fleet Manager

Kyle M. Outland

800 Kietzke Lane • Reno, Nevada 89502-2095

P.O. Box 7277 • Reno, Nevada 89510-7277 • (775) 786-3111 • Fax (775) 786-4397

www.championchevroletreno.com

2156
 Detective
 Silvano 22-7500K

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: <i>2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed</i>		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2022 Chevrolet Silverado - CC18543</i>	<i>\$25,236.00</i>	<i>\$25,536.00</i>
State vehicle miles per gallon (MPG): <i>20 CITY / 23 HIGHWAY</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$36,075.00</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>2.7L Turbo V-4</i> Federal Emission		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
<i>AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available</i>		
Exterior Color: List available colors: <i>Red Hot, Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic</i>		
Seats, Cloth: List available colors: <i>Jet Black</i>		
GVW: <i>6800</i>		WHEELBASE: <i>147.43</i>

ITEMIZED OPTION PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	-\$198.00
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8	\$3,269.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8 (E85 FlexFuel)	\$3,369.00	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Four Wheel Drive (4x4)	\$2,546.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Integrated Trailer Brake Controller(Req Tow Pack)	\$242.00	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$514.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$348.00	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$514.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Power Windows)	\$515.00 (Incl Pwr Outlet)	\$- N/A
Power Windows	\$STD	\$- N/A
Radio;AM/FM Stereo,CD Player	\$- N/A	\$- N/A
Rear Window Defogger	\$207.00	\$- N/A
Seats, Vinyl Vinyl Colors: Jet Black	\$ Avail @ no extra charge	\$- N/A
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$348.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

\$33,071.00

ALTERNATOR 220 AMP *\$ 300.00*

Z71 PACKAGE *\$ 700.00*

TITLE FEE *\$ 28.25*

\$34,099.25

+ 10,290.75

\$44,390

Defender up fit

2156 22-7500K



DEFENDER SUPPLY™

Argyle, TX 76226

Date	10/26/2021
Estimate #	32453
Estimate By	Matt Knight matt@defendersupply.com 903-771-1962



Bill To
Champion Chevrolet Kyle Outland PO Box 7277 Poco, NV 89510 7277

Customer Contact	
Customer Phone	775-334-6525
Customer Email	koutland@championchev.com

Vehicle Base Color - White	
Description	Location
2022 Chevrolet Silverado Whelen 100 Watt All Weather Heavy Duty Composite Siren Speaker Whelen Behind the Grill Siren (Driver & Passenger Side) Speaker Bracket - 2021+ Chevrolet Tahoe 9C1 & SSV Whelen Cencom Core Amp Control Module Whelen WCX Core Control Head, Hand Held 2021 Chevy Tahoe and Suburban Installation Kit for C399 Expansion module bracket Whelen WeCanX Core 8 Expansion Module Blue Sea Systems ST Blade Battery Terminal Mount Fuse Block Buss bar for 2021+ Tahoes Defender Supply Main Harness Made for Cencom CORE. Works with Pickup Trucks. Installation of Above Emergency Equipment Defender Supply TAHOE Grill Lighting Package -Includes 4 Tri Color Super LED Light Heads (R/B/W), Mounted in Grill. Progressing Flash Patterns with Slide Switch, Take Down and Cruise Functions Available (Core/Carbide Only). Includes Installation. ***COVERT*** Mount as far back in grill as possible Defender Supply Tail Light Hide-Away Lighting Package -Includes 2, Dual Color Super LED Light Heads (1x R/W, 1x B/W) Inserted in the Reverse Section of the Tail Lights. Cruise, Low Power and White in Reverse Function Available (Configuration 2 Core/Carbide Only). Includes Installation. Delivery to Department Pro-gard?s SAFESTOP? Vehicle Anti-theft System for 2015+ Chevrolet Tahoe 9C1 & SSV NO CUSTOMER SUPPLIED EQUIPMENT TO INSTALL Texas Government or Municipality - No Sales Tax	

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total	\$10,290.75
--	--------------------

Signature _____

2499 22-7500L



State Contract # 99SWC-S1495

Item # 1.2A - Sport Utility 4 Wheel Drive "PPV"

• Base Price -	\$39,155.00
• 2023 Price Increase of 10%	\$3,915.50
• Content Theft Disable	\$50.00
• 4 Additional Keys	\$225.00
• DRL Delete	\$50.00
• Recovery Hooks	\$50.00
• Lehr Upfit	\$24,852.92
• Nevada DRS/Title Fee	\$28.25
Total	\$68,326.67

Fleet Manager

Kyle M. Outland

2499

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Specify State's Vehicle Item Number: *1.2A Sport Utility Vehicle 4 Wheel Drive*

		DEDUCT AMOUNT
Delete 4-wheel drive system	See Item # 1.2B	\$ N/A
4x4 Off Road Packages; List Options:	\$ N/A	\$ N/A
Locking Differential	\$ STD	\$ N/A
Bluetooth for Phone	\$ STD	\$ N/A
Additional window tinting (Driver and Passenger Front Windows)	\$100.00	\$ N/A
Ballistic Door Panels Level 3 +	\$1,885.00(Each Door)	\$ N/A
Bumper: Rear bumper will be equipped with reverse sensing system alerting the driver to obstacles while backing up	\$ STD	\$ N/A
* Content Theft Alarm Disable	\$50.00	\$ N/A
Floor Coverings: Carpet Front and Rear Incl. Front Center Seat	\$195.00	\$ N/A
Flasher System Head/Tail Lamps	\$50.00	\$ N/A
Front Auxiliary Dome Light - Red & White	\$170.00	\$ N/A
Mirrors: Heated driver and passenger Outside Mirrors	\$ STD	\$ N/A
* Daytime Running Lamp Delete	\$50.00	\$ N/A
Roll Stability Control Packages	\$ STD	\$ N/A
Remote Start	\$300.00	\$ N/A
* Keyless Entry Package (6 Remotes Total)	\$225.00	\$ N/A
Lift Gate Warning Lamps - Red & Blue (Interior)	\$565.00	\$ N/A
Onstar	\$85.00	\$ N/A
Rear Window Switches Inoperative	\$57.00	\$ N/A
Rear Door Locks Inoperative	\$62.00	\$ N/A
Rear Door Handles Inoperative	\$62.00	\$ N/A
* Recovery Hooks, 2 Front, Frame-Mounted	\$50.00	\$ N/A
Side Impact Air Bags	\$ STD	\$ N/A
Skid Plates	\$ STD	\$ N/A
Spotlights(LED): to be mounted on left and right	\$800.00(Each Side)	\$ N/A
Tow package w/class III hitch/receiver and 7-pin wire harness	\$ STD	\$ N/A
Wiring, Grill Lamps/Siren Speakers	\$92.00	\$ N/A
Wiring, Horn/ Siren Circuit	\$55.00	\$ N/A
Wiring, Auxillary Speaker	\$60.00	\$ N/A
Safety Package Incl. Forward Collision Alert, Lane Keep Assist W/ Lane Departure Warning, Auto Emergency Braking, Front Pedestian Braking, Following Distance Indicator	\$395.00	\$ N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 Flat

Title Fee \$28.25



2499 22-7500L

Sales Quote

Page: 1

631 North Market Blvd, Suite N Sacramento, CA 95834
 Phone: 916-407-1888 Fax: 916-646-6656

Quote Number: 30652
 Document Date: 6/15/2021
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Ship from Lehr's Warehouse Customer ID 63225
 Tax Ident. Type Legal Entity SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
	2021 Tahoe				
	Front End Equipment				
BK2019TAH21	PB450L4 ALUM BUMPER ION	SETINA	1		
SA315P	SIREN SPEAKER 100W	WHELENPRMO	1		
SAK70	SA-315 MT KIT 2021 CHEVY TAHOE	WHELEN	1		
	OEM Wig Wag				
I	INSTALLATION CHARGES	LABOR	6		
	Roof Equipment				
GB2DEDE	54" LEGACY DUO, RW & BW FRONT & CRNRS, RA/BA REAR	WHELENLB	1		
STPKT101	STRAP KIT SILVERADO 1500 2019-2020	WHELEN	1		
LG-IN2293-W	LOW PRO 4xMIMO LTE 4xWIFI GNSS WHT	PANORAMA	1		
LPM2-24-58-5RSPS	Wi-Fi 2x2 2.4/5.0GHz 5m/16 RPSP BLK	IT MISC	1		
NMO-K-DS	COAX CABLE	RADIO	2		
ETRAB8063	806-866MHZ PHANTOM ANTENNA-BLK	RADIO	1		
I	INSTALLATION CHARGES	LABOR	3.25		
	Side Equipment				
MBCT21	ION MIRROR BEAM 2021+ TAHOE	WHELEN	1		
I	INSTALLATION CHARGES	LABOR	3		
	Drivers Compartment				
AS4.C228.502	2021+ CHEVROLET TAHOE 9" WIDE CONSOLE WITH MOUSETRAP	PRECISMNT	1		
AS4.F111.323	FACE PLATE 3" HARRIS M7300	PRECISMNT	1		
AS4.F111.139	FACE PLATE 4" CENCOM	PRECISMNT	1		
AS4.F111.900	FACE PLATE 1/2" BLANK	PRECISMNT	1		



Sales Quote

Page: 2

631 North Market Blvd, Suite N Sacramento, CA 95834
 Phone: 916-407-1888 Fax: 916-646-6656

Quote Number: 30652
 Document Date: 6/15/2021
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Ship from Lehr's Warehouse
 Tax Ident. Type Legal Entity

Customer ID 63225
 SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
AS4.F111.903	FACE PLATE 3" BLANK	PRECISMNT	1		
HA-33LDS0L	DOCKING STATION W/POWER SUPPLY FOR PANA	PANASONIC	1		
CF-33LE-10VM	TOUGHBOOK CF-33 I5-7300U 2.60G QHD 6GB 512GB SSD B	PANASONIC	1		
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW	PANASONIC	1		
CF-SVCPSYS	4/5TH YR WARRANTY	PANASONIC	1		
GK11191B1S	DUAL T-RAIL GUN MT 1 BLAC-RAC LOCK/1 SHOTGUN LOCK	SETINA	1		
MMSU-1	MAGNETIC MIC KIT	MAGMIC	2		
6703-0104	2 WIRE HANDLE ASSY	UNITY	1		
DC-5E8Q-25BLMB	25' CAT 5 CABLE	MISC	1		
I	INSTALLATION CHARGES	LABOR			23.5
Prisoner Compartment					
PK1152TAH21	#10XL C COATED POLY PARTITION	SETINA	1		
P15T02	TRANSPORT SEATS	PTS	1		
DK0100TAH21	DOOR PANEL S TPO PLASTIC BLACK	SETINA	1		
P15T120	WINDOW GUARDS	PTS	1		
I	INSTALLATION CHARGES	LABOR			6.5
Back End Equipment					
C399K6	OBD II CANPORT KIT TAHOE/SUB 2021	WHELENPRMO	1		
CCTL7	WECAN-X 21 BUTTON/SLIDE CONTROL HEAD	WHELENPRMO	1		
C399	CENCOM CORE WCX CONTROL CENTER	WHELENPRMO	1		
P15T06	TAHOE ELECTRONICS FOLD DOWN COVER	PTS	1		
XT308RB	DECK LIGHT R/B	CODE 3	1		



Sales Quote

Page: 3

631 North Market Blvd, Suite N Sacramento, CA 95834
 Phone: 916-407-1888 Fax: 916-646-6656

Quote Number: 30652
 Document Date: 6/15/2021
 Terms: Net 30
 Payment Method:

Sell City of Sparks Garage
 To: Marlene Prowse
 PO Box 857
 Sparks, NV 89432
 Phone: 775-353-2347

Ship Sparks City Of Garage
 To: Terry
 225 South 21St Street
 Sparks, NV 89431
 Phone: 775-353-2347

Ship Via Ship from Lehr's Warehouse
 Tax Ident. Type Legal Entity

Customer ID 63225
 SalesPerson Steve Adair

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
IONR	ION SERIES LED LIGHTHEAD- RED	WHELENPRMO	1		
IONB	ION SERIES LED LIGHTHEAD- BLUE	WHELENPRMO	1		
IONBKT1	ION LICENSE PLATE BKT HORIZ	WHELEN	1		
MA1-1700600M-NNA	IBR1700 MODEM W/1 YR NETCLOUD	CRADLEPNT	1		
I	INSTALLATION CHARGES	LABOR	15.5		
INSTALL	INSTALL MATERIALS	OTHER	1		
F	Shipping Charges	OTHER	1		
Customer Supplied Materials					
Radar and radio equipment					

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 24,852.92

Subtotal: 24852.92
 Total Sales Tax: 0.00
Total: 24,852.92

#3011 22-7500M
#3012 22-7500N



Contract # 99SWC-S1495

Item # 2.13 - 3/4 Ton Full Size Crew Cab: Short Bed

• Base Price -	\$30,587.00
• 2023 Approx 10% Price Increase	\$3058.70
• Spray In Bedliner	\$545.00
• Four Wheel Drive -	\$2,174.00
• Deep Tint Glass	\$176.00
• HD Alternator	\$132.00
• Integrated Trailer Brake Controller	\$242.00
• Keyless Entry w/ Fob Incl Pwr Mirrors	\$571.00
• Two Additional Keys	\$95.00
• Skid Plates	\$132.00
• Black 4" Assist Steps	\$750.00
• All Terrain Tires	\$200.00
Nevada DRS/Title Fee	\$28.25
Grand Total	\$38,690.95 X 2 = \$77,381.90

Fleet Manager

Kyle M. Outland

3011 + 3012
 22-7500M 22-7500N

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *2.13 - Truck 3/4 Ton; Full Size; Crew Cab; Short Bed*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2022 Chevrolet Silverado - CC20743</i>	<u>\$30,587.00</u>	\$30,887.00

State vehicle miles per gallon (MPG): *NOT RATED*

Manufactures Suggested Retail Price(MSRP): *\$ 41,375.00*

State manufactures warranty: *3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain*

Specify standard engine size and emission rating: *6.6L V-8 Gas* Federal Emission

Includes Minimum Standard Equipment Listed: Yes No If no, state exceptions:

AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available

Exterior Color: List available colors:

Red Hot, Northsky Blue Metallic, Silver Ice Metallic, (Summit White) Black, Greenstone Metallic

Seats, Cloth: List available colors:

Jet Black

GVW: 10,150(GAS) 10,800(DIESEL)

WHEELBASE: 158.94

OPTION PACKAGE PAGE ~BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *2.13 - Truck 3/4 Ton; Full Size; Crew Cab; Short Bed*

Option Package Name/Code: *1LT* (Requires 2WD) \$5,509.00 (Requires 4WD) \$5,420.00

List Equipment Features Below:

*17" Machined Aluminum Wheels, Chrome Front/Rear Bumper, Chrome Grille,
Power Mirrors, Power Windows, Remote Keyless Entry, Deep Tint Glass(Except front Windows),
Premium Cloth, Driver Side Lumbar Control, Carpeted Floor, Rubber Floor Mats, Leather Wrapped Steering Wheel,
8" Touch Screen Display, Steering Wheel Audio Controls, Onstar*

Note: Needs 40/20/40 split Seat For Center Console Installation.

ITEMIZED OPTION PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.13 - Truck 3/4 Ton; Full Size; Crew Cab; Short Bed

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
* Bedliner, Spray In	(\$545.00)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
* Deep Tint Glass	(\$176.00)	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brake)	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Flex Fuel / E85 (Req Integrated Trailer Brake Controller)	\$100.00	\$- N/A
* Four Wheel Drive	(\$2,174.00)	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
* Heavy Duty Alternator	(\$132(Gas) \$335(Diesel))	\$- N/A
* Integrated Trailer Brake Controller(Req Power Mirrors)	(\$242 (Gas) Req on Diesel)	\$- N/A
* Keyless Entry w/Fob (Includes Power Mirrors)	(\$571.00)	\$- N/A
* Keys, Two Additional(4 Total)	(\$95.00)	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$571.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$515.00 (Incl Pwr Outlet)	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
* Skid Plate	(\$132.00)	\$- N/A
* Steps, 4" Black Round	(\$750.00)	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
* Tires, All Terrain	(\$200.00)	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order
 (COPY)

Tax ID# 886000202	Page 1 / 2	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No 100023409

CHAMPION CHEVROLET/GEO 800 KIETZKE LANE RENO, NV 89502	Ship To	Bill To
	Equipment Services Garage 225 S. 21st St. Sparks, NV 89431	Sparks Public Works Maintenance 225 S. 21st St. Sparks, NV 89431

Vendor No 000461	Fax# (775) 334-6541 Ext.	Payment Terms Net 30 days	FOB Point Freight on Board: Destination
Date of Order March 14, 2022		Requestor TERRY SHACKELFORD	Buyer Dan Marran (Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	EA	SPARE VEHICLE FOR POLICE DEPARTMENT PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495.	65,085.68	65,085.68
2	1.0	EA	VEH #2220 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495. VEH #2220 REPLACES VEH #2305.	65,085.68	65,085.68
3	1.0	EA	VEH #2426 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495. VEH #2426 REPLACES VEH #2306.	67,723.77	67,723.77
4	1.0	EA	VEH #2427 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495. VEH #2427 REPLACES VEH #2402.	53,887.59	53,887.59
5	1.0	EA	VEH #2428 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495. VEH #2428 REPLACES VEH #2406.	67,723.77	67,723.77
6	1.0	EA	VEH #2429 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495. VEH #2429 REPLACES VEH #2408.	67,723.77	67,723.77
7	1.0	EA	VEH #2430 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA CONTRACT 99SWC-S1495. VEH #2430 REPLACES VEH #2413.	67,723.77	67,723.77
8	1.0	EA	VEH #2155 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA	27,303.25	27,303.25



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857
 Phone: (775) 353-2273 FAX: (775) 353-2399

Purchase Order
 (COPY)

Tax ID# 886000202	Page 2 / 2	PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	Purchase Order No 100023409

Line	Quantity	Unit	Description	Unit Price	Extension
9	1.0	EA	CONTRACT 99SWC-S1495. VEH #2155 REPLACES VEH #2403. VEH #2156 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA	44,390.00	44,390.00
10	1.0	EA	CONTRACT 99SWC-S1495. VEH #2156 REPLACES VEH #2404. VEH #2499 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA	43,473.75	43,473.75
11	1.0	EA	CONTRACT 99SWC-S1495. VEH #2499 REPLACES VEH #9F. VEH #3011 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA	38,690.95	38,690.95
12	1.0	EA	CONTRACT 99SWC-S1495. VEH #3011 REPLACES VEH #321A. VEH #3012 PURCHASE OF (12) VEHICLES APPROVED BY CITY COUNCIL ON FEBRUARY 28, 2022 A.I. 9.6 UTILIZING STATE OF NEVADA	38,690.95	38,690.95

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." http://cityofsparks.us/purchasing	PO Total	\$647,502.93
	Authorized Signature	