CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # 9882 DATE 1-16-25

TITLE

A RESOLUTION AUTHORIZING THE PURCHASE OF FIVE (5) PURSUIT RATED POLICE VEHICLES

BE IT HEREBY RESOLVED, that the City Council of the City of Williamsport authorizes the purchase of five (5) Dodge Durango Police Pursuit Vehicles from New Holland Auto Group, 508 W. Main St, New Holland PA 17557 and the cost to upfit each vehicle by 10-8 Emergency Vehicle Service, 501B East Main St, New Holland PA 17557, for a total cost of **$254,957.10.** Of this amount, $241,856.70 is to be allocated from the American Rescue Plan Act funds and $13,097.40 is to be allocated from the Vehicle Purchase fund.

BE IT FURTHER RESOLVED, that the appropriate City officials are authorized to execute any documents necessary to effectuate this purchase.

Approved

City Clerk

President

WBP #18

WILLIAMSPORT BUREAU OF POLICE

Memorandum

Date: 01/10/2025

To: Mayor Derek Slaughter and Williamsport City Council Members

From: Justin D Snyder, Chief of Police Operations

Subject: Purchase of Five Police Vehicles with Upfits - 2025

Attached for your review and approval is a resolution authorizing the purchase of five (5) Dodge Durango Pursuit Rated Vehicles from New Holland Auto Group, 508 West Main St, New Holland, PA 17557 and the cost to upfit each vehicle by 10-8 Emergency Vehicle Service, 501B East Main St, New Holland PA 17557, for a total cost of ***$254,957.10.*** Of this amount, $241,856.70 is to be allocated from the American Rescue Plan Act funds and $13,097.40 is to be allocated from the Vehicle Purchase fund.

Cost Breakdown:

- Two 2024 Marked Durango Police Vehicles: $46,860.00 each x 2 = $93,720.00
- Two 2024 Unmarked Durango Police Vehicles: $46,796.00 each x 2 = $93,592.00
- One 2025 Marked Durango Police Vehicle: $47,996.00 each x 1 = $47,996.00
- Three Marked Durango Vehicle Upfits: $6,548.70 each x 3 = $19,646.10

Total = **$254,957.10**

The purchase of these vehicles would be per PA Costars contract #013-E22-223, therefore, forgoing the bidding process. Please review the attached invoice for an itemized breakdown of this purchase.

Attachments:

1. New Holland Auto Group Invoice #121624WC
2. 10-8 Emergency Vehicle Service Upfit Invoice #28672
3. 10-8 Emergency Vehicle Service Upfit Invoice #28673
4. 10-8 Emergency Vehicle Service Upfit Estimate - 2025 Durango PPV

INVOICE

NEW HOLLAND AUTO GROUP

508 W MAIN ST
NEW HOLLAND, PA 17557
PH (717) 354-4901 / FX (717) 355-2685
tbuzzard@newhollandauto.com

Invoice # 121624WC
Date: December 16, 2024

Customer: City of Williamsport
100 W 3rd St
Williamsport, PA 17701
570-817-5876
Jason Bolt

Purchase Order #
Contract # COSTARS 013-E22-223
VIN # See Below

Finance Source: Cash

QTY	Item #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	1	2024 Dodge Durango	$46,860.00	$93,720.00
0.00		1C4SDJFT0RC254307	$0.00	
0.00		1C4SDJFT2RC254308	$0.00	$0.00
2.00	2	2024 Dodge Durango Admin	$46,796.00	$93,592.00
0.00		1C4SDJFT4RC254312	$0.00	$0.00
0.00		1C4SDJFT8RC254314	$0.00	$0.00
1.00	3	2025 Dodge Durango	$47,996.00	$47,996.00
0.00		1C4SDJFT7SC516927	$0.00	$0.00
0.00			$0.00	$0.00
			Sub Total:	$235,308.00
			SALES TAX	$0.00
			Balance Owed	**$235,308.00**

Payment Terms: NET 30 days after receipt of Delivery

Please Make Check Payable and Remit to:

New Holland Auto Group
508 W. Main St.
New Holland, PA 17557
If you prefer to wire money please contact me

If you have any questions regarding this invoice please contact: Travis Buzzard (717) 351-1651

Customer Agreement : _____ Date: _____

By signing this document we agree to the 30 day net terms of payment unless other arrangements have been made with New Holland Auto Group prior to the delivery of the vehicle.

10-8 EMERGENCY VEHICLE SERVICE

501B East Main Street
New Holland PA 17557
Phone (717) 354-9221

service@10-8evs.net
Fax (717) 355-9196

Invoice

Date	Invoice #
11/22/2024	28672

Terms

Net 30, 1.5% over 30 days, 18% yr

Vehicle

2024 Dodge Durango

P.O. No.

Bill To: Williamsport Bureau of Police
100 West 3rd Street
Williamsport PA 17701

Qty	Description
	Williamsport Bureau of Police
	Patrol Durango
	Price per each
1	Decommission old car
1	Install from decom Sound Off lightbar
1	Install from decom Sound Off Signal remote siren
1	Install from decom speaker with bracket
	Mount speaker behind grill
1	Activate factory wig wags and tails (if applicable)
1	Install from decom taillight flasher
1	Install from decom Setina push bumper
	Forward facing steading burn white with TDs - Side push bumper lights steady burn white tied to respective alley lights
1	Install from decom side cargo lights
2	Window Shroud Kit for 4" Light w/ Stud Mount - Black
	Mount (1) in each side cargo window
1	Install from decom rear hatch lights
2	Window Shroud Kit for 4" Light w/ Stud Mount - Black
	Mount top of hatch window
1	Install from decom Jotto Desk printer console
1	Install from decom Jotto Desk Cup Holder
1	Install from decom arm rest
1	Install from decom front license plate and magnetic mic mount
1	Install from decom dash computer mount
1	Install from decom front partition
1	Install from decom rear partition with prisoner seat
1	Install from decom window bars

Thank you for your business!

Subtotal	
Sales Tax (0.0%)	
Total	

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Vehicle

2024 Dodge Durango

P.O. No.

Bill To: Williamsport Bureau of Police
100 West 3rd Street
Williamsport PA 17701

Qty	Description
1	Install from decom weapons mount
	Mount in recessed panel per customer specified location
1	Install from decom Watchguard camera system with V300 body camera
1	Install from decom computer, keyboard and Sierra Wireless modem with antenna
1	Install from decom printer with cables
1	Install from decom chargeguard
	Wire computer (if software setting isn't available) & printer - set for 2 hours
1	Install from decom storage box
1	Install from decom Motorola APX4500 self contained Mobile Radio with antenna & gps antenna - mount external speaker on partition
1	Install from decom antenna
1	Install from decom fire extinguisher bracket
	Mount top of storage box - passenger side
1	Wiring harness 20' without timer
1	Wiring harness universal mounting bracket without tabs
1	Miscellaneous Electrical Supplies
1	Incoming Freight
1	Labor - Emergency Lighting
1	Per PA Costars contract # 012-E22-259

Thank you for your business!

Any warranties on the products sold hereby are those made by the manufacturer. The seller named hereon, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products or repairs.

Subtotal	$6,548.70
Sales Tax (0.0%)	$0.00
Total	**$6,548.70**

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	Mount speaker behind grill
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1	Install from decom Setina push bumper
	Forward facing steading burn white with TDs - Side push bumper lights steady burn white tied to respective alley lights
1	Install from decom side cargo lights
2	Window Shroud Kit for 4" Light w/ Stud Mount - Black
	Mount (1) in each side cargo window
1	Install from decom rear hatch lights
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	Mount top of hatch window
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1	Install from decom antenna
1	Install from decom fire extinguisher bracket
	Mount top of storage box - passenger side
1	Wiring harness 20' without timer
1	Wiring harness universal mounting bracket without tabs
1	Miscellaneous Electrical Supplies
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Vehicle	
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