

# CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9073

DATE 9-24-20

TITLE

## RESOLUTION AUTHORIZING AN AMENDMENT/CHANGE ORDER TO RESOLUTION #8987

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT** that an amendment/change order for the purchase of vehicles from \$141,396.00, to \$143,175.24, a total increase of \$1,779.24, due to unforeseen and requested changes in the costs of upfitting three (3) vehicles, is hereby approved.

Approved

James M. Frank  
City Clerk

Dwight Allen  
President

**City of Williamsport price differences between quote and delivered units**

**Quoted**

Package including Whelen HHS4206 Controller

Unit Price: \$1,650.14

**Delivered**

Package including Whelen Cencom CORE Controller

Unit Price: \$1,948.96

**Difference: \$298.82**

**Total Difference on 3 units \$896.46**

**Quoted**

Arges Spotlight with mount and controller

Unit Price: \$659.34

**Delivered**

GM Factory Spotlight

Unit Price: \$490.00

**Difference: (\$169.34)**

**Total Difference on 3 units (\$508.02)**

**Quoted**

CM-SD2M-SL-703 Console w Computer Mount

Unit Price: \$578.02

**Delivered**

C-MM-3003, C-MM-220 Swing Away Dash Mount

Unit Price: \$382.21

CM-SDMT-SL-TG3T Swivel & Slide Keyboard Mount for TG3

Unit Price: \$360.41

**Difference: \$164.60**

**Total Difference on 3 units \$493.80**

**Quoted**

Inbound Freight on Parts

Unit Price: \$345.00

**Delivered**

Inbound Freight on Parts

Unit Price \$345.00

**Difference: \$20**

**Total Difference on 3 units \$60.00**

**Miscellaneous parts & supplies needed to retrofit customer supplied equip. \$412.00**

**Total Difference \$1,354.24**

**Additional Labor to retrofit customer supplied equip \$425.00**

**Total Difference \$1779.24**

# CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 8987

DATE 2-20-20

TITLE

**A RESOLUTION AUTHORIZING THE WILLIAMSPORT BUREAU OF POLICE TO  
ENTER INTO A PURCHASE AGREEMENT FOR (3) VEHICLES**

**BE IT HEREBY RESOLVED**, that the City Council of the City of Williamsport authorizes the Williamsport Bureau of Police to purchase three (3) 2020 Chevrolet Tahoe (PPV) vehicles in the amount of \$141,396.00.

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

Approved

Jamie M. Frank  
City Clerk

Donald J. Allison  
President