

RESOLUTION 2025 - 071

A RESOLUTION AUTHORIZING THE PURCHASE OR LEASE OF POLICE VEHICLES; AUTHORIZING AND APPROVING THE MAYOR TO EXECUTE AGREEMENTS TO PURCHASE, OUTFIT AND MARK POLICE VEHICLES AND OTHER CITY FLEET; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS the City of Powder Springs authorized the purchase of four police vehicles and one public works vehicle in the FY25 budget, using capital budget or enterprise funds, Special Purpose Local Option Sales Tax funds and Seizure funds; and

WHEREAS the police department has solicited quotes es to purchase, equip and mark four Ford Explorers from Hardy Chevrolet for an amount of \$44,390 each to purchase and up to \$30,000 each to outfit and mark.

WHEREAS the police department has also solicited and obtained quotes from Enterprise Lease Management, Inc. to lease, equip and mark vehicles for amounts within the approved budget and desires to make limited use of the lease program with a minimal number of vehicles to allow it to assess the efficiency and cost effectiveness of the lease program;

WHEREAS the police department is considering purchasing four vehicles followed by the lease of four in the upcoming fiscal year or the purchase of two and the lease of two in the current fiscal year followed by the same scenario in the upcoming fiscal year, or some combination thereof; and

WHEREAS the public works department also desires to participate in the lease program as an alternate method of vehicle replacement and similarly recommends starting with a low number to better assess the efficiency and cost effectiveness of the program; and

WHEREAS the City desires to approve the replacement of the city fleet and accept the recommendations of police, public works and finance staff to make limited use of the Enterprise Lease Program in combination with or in lieu of outright purchase, subject to budget allocation.

BE IT HEREBY RESOLVED by the Council for the City of Powder Springs that it authorizes the purchase of four Ford Explorers from Hardy Chevrolet for an amount of \$44,390 each and outfitting and marking for an amount of \$30,000 each and authorizes the Mayor to execute any agreements required to complete said transactions, subject to review and approval by the City Attorney.

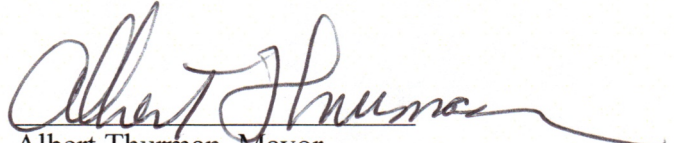
BE IT FURTHER RESOLVED that the Mayor is authorized to execute an agreement with Enterprise for the replacement of city fleet, subject to review and approval by the City Attorney, budget allocations and limited participation in order to better assess the efficiency and cost effectiveness of the lease program on a longer-term basis.

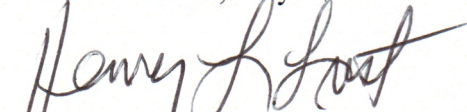
BE IT FURTHER RESOLVED that any combination of lease and purchase is authorized subject to budget allocation and review and approval by the City Attorney.

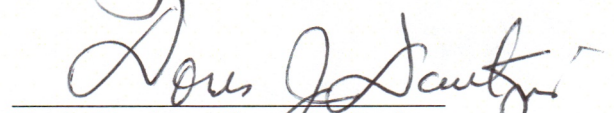
SO RESOLVED AND EFFECTIVE this 7th day of April 2025.

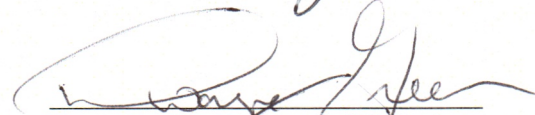
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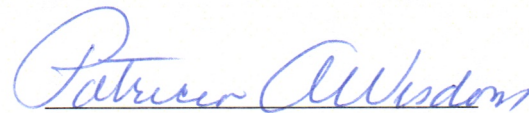

Albert Thurman, Mayor


Henry Lust, Council Member

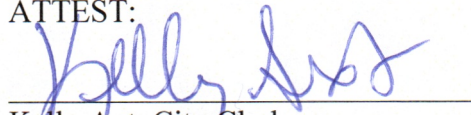

Doris Dawkins, Council Member


Dwayne Green, Council Member

Absent
Dwight McMutry, Council Member


Patricia Wisdom, Council Member

ATTEST:


Kelly Axt, City Clerk