



**LETTER OF INTENT TO PURCHASE VEHICLE FROM HARDY CHEVROLET BUICK GMC, INC.**

This letter of intent dated, **January 6, 2025**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: **ONE (1) 2025 Chevrolet Tahoe Pursuit** for the below listed Departments, utilizing:

**Statewide Contract Number: 99999-001-SPD0000183-0002**

**Vehicles: 2025 Chevrolet Tahoe Pursuit**

**Contract: Effective Date: January 4, 2022 – Expiration Date: January 3, 2026**

The specific specifications and pricing information for this purchase is attached.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Hardy Chevrolet Buick GMC Inc.: Hardy Fleet Group Sales (Attn: Colt Deems)  
1249 Charles Hardy Parkway, Dallas, GA 30157
3. **Vehicle Total Purchase Price:** \$62,821.00
4. **Source:** Georgia Statewide Contract Number: 99999-001-SPD0000183-0002

Vehicles to be purchased and Departments to receive vehicles:

# of Vehicles	Department	Division	Price
One (1)	District Attorney's Office	Operations	\$62,821.00

A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Respectfully submitted,

Darrell White

Interim Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes





## Central Services Department

Ron Lampkin, Interim Director  
LaQuona Sanderson, Fleet Manager

Fleet Management  
1568-C Broad Street  
Augusta GA 30904  
Phone: (706) 821-2892

### MEMORANDUM

**TO:** Darrell White, Director, Procurement Director  
**FROM:** Ron Lampkin, Interim Director, Central Services Director  
**DATE:** December 17, 2024  
**SUBJECT:** Request to Utilize State Contract #SWC 99999-001-SPD0000183-0002  
– 2025 Chevrolet Tahoe Pursuit

---

Central Services-Fleet Management request to utilize state contract #SWC 99999-001-SPD0000183-0002 (2025 Chevrolet Tahoe Pursuit) and a "Letter of Intent" (LOI) to purchase one Chevrolet Tahoe for the Augusta Richmond County District Attorney's Office.

The state contract holder, Hardy Chevrolet, informed Fleet Management to place orders as soon as possible to ensure we meet the state pricing cut off for the 2025 model. The vendor requested a LOI to potentially hold our order until the Augusta Commission has approved the purchase. Once approved, Fleet Management will acquire the purchase order and submit to the vendor for securing the asset purchase.

Augusta Richmond County District Attorney's Office is requesting to purchase one Chevrolet Tahoe using SPLOST 8 Public Safety vehicles allocation and DA Capital funds. Central Services-Fleet Management has consulted with the office to ensure the vehicle specifications meet the department's operation needs.

Please approve the LOI in total amount of \$62,821 to Hardy Chevrolet. Thank you for your assistance. Please contact Fleet Management with any questions or concerns.

LS/kb

**Hardy Chevrolet**  
**2025 Chevrolet Tahoe Pursuit**  
**Colt Deems, Fleet Sales**

<b>2025 Tahoe - PPV (9C1)</b> <b>Standard Equipment : 4WD - V8 · Auto · A/C · AM/FM/BT</b> · Power Windows · Locks, & Mirrors · Power Drivers Seat 5T5 5Y1 · Cloth Bucket Seats w/ No Console · Vinyl Rear Seat · Tilt Steering Wheel · Cruise Control · Remote Keyless Entry · Vinyl Floor Covering · Rear View Camera · Auxiliary Battery			\$53,645.00
Available Options:	place "x" if desired	Cost	
Admin. 4WD PPV ONLY(Carpet, Console, Remote Start) D07 B30 B58	x	\$ 1,263.00	\$ 1,263.00
Inoperable Inside Door Handle, Windows, Locks 6N6 6N5		\$ 258.29	\$ -
Red/White Front Auxiliary Dome Light 6C7		\$ 320.00	\$ -
2WD Discount ( 9C1 Pursuit)		\$ (1,995.50)	\$ -
4 Extra Key Fobs/Keys	x	\$ 500.00	\$ 500.00
Spot lamp LED		\$ 904.00	\$ -
Grill Lamp & Speaker Wiring 6J3		\$ 264.00	\$ -
wheels, 20" machined aluminum wit Charcoal pockets	x	\$ 1,500.00	\$ 1,500.00
Wig-Wag Head/Tail (factory) 6J7	x	\$ 130.00	\$ 130.00
4WD (5W4 non-Pursuit)		\$ (650.00)	\$ -
Special Paint		\$ 520.00	\$ -
Delivery	x	\$ 150.00	\$ 150.00
<b>Exterior Color( Add Number of Units Per Color)</b>			
GBA	Black	x	
GAZ	Summit White		
G6M	Dark Ash Metallic		
GXD	Sterling Grey Metallic		
9W5 Special Paint Silver Ice (Additional Charge \$520)			
9V7 Special Paint Dark Blue Metallic (Additional Charge \$520)			
5T4 Special Paint RED (Additional Charge \$520)			
<b>Total Per Unit Price</b>		<b>\$57,188.00</b>	
<b>Total Vehicles Ordered</b>		<b>0</b>	
<b>Total Purchase Order</b>		<b>\$0.00</b>	

State Wide Contract # 99999-001-SPD0000183-0002  
aharris@hardyautomotive.com  
Cell 770-547-5964 / Office 770-445-9411 x 1204

## WEST WARNING EQUIPMENT SALES &amp; SERVICE, LLC

## QUOTE

115 SAND BAR FERRY ROAD  
AUGUSTA, GA 30901

Phone # 706-855-6916

E-mail

laurawest1@comcast.net

Date

Quote #

12/11/2024

8188

Name / Address

FIRSTVEHICLE-TRANSEDEV US  
ATTN: ACCOUNTS PAYABLE  
720 E. BUTTERFIELD RD  
STE 300  
LOMBARD IL 60148

Qty	Item	Description	Rate	Total
1	SOU-ENFWBF9(XXXX)	2025 PURSUIT PACKAGE TAHOE-DA SOUND OFF nFORCE INTERIOR WINDSHIELD 2-PC UNIT 9 LED SINGLE COLOR - ALL BLUE	995.00	995.00
1	SOU-ENFWBRF9(X...	SOUND OFF ENFWBRF9(XXX) SINGLE COLOR S09, REAR INTERIOR BAR - ALL BLUE	995.00	995.00
4	SOU-EMPS2STS4E	SOUND OFF EMPS2STS4E MPOWER 4" STUD MNT 12 LED DUAL COLOR -BLUE/WHITE (GRILL)	130.00	520.00
1	SOU-ETSA461HPP-...	SOUND OFF ETSA461HPP-EXT nERGY 400 SERIES HANDHELD REMOTE SIREN W/ 13' COIL LENGTH	485.00	485.00
1	COD-C3100TH21	CODE3 C3100TH21 21+ TAHOE SPEAKER WITH BRACKET	189.00	189.00
2	WAY-75716	WAYTEK 75716 RELAY	15.00	30.00
1	5LB - 25614	5LB FIRE EXTINGUISHER W/ VEHICLE BRACKET	69.00	69.00
1	TINT-LABOR	WINDOW TINT - 2 FRONT ROLL DOWNS , 6" STRIP	200.00	200.00
1	Misc	SHOP SUPPLY (WIRE, LOOM, FUSES, ETC)	150.00	150.00
1	LABOR	LABOR TO INSTALL ABOVE & CONNECT FACTORY WIG WAG FUNCTION	2,000.00	2,000.00
This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recipient of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recipient supplies West Warning Equipment with a purchase order for the quoted goods and/or services. Commencement of purchasing goods and/or providing services will occur once both parties agree upon a date. Quoted Prices are good for 30 days.			Sales Tax (8.5%)	\$0.00
			Total	\$5,633.00