



## POLICE DEPARTMENT

**To: Mayor and Town Council**

**From: Doug Kowalski, Police Chief**

**Through: Mario Canizares, Town Manager**

**Re: FY25 VERF Replacement Tahoe's Equipment & Installation**

**Town Council Meeting – September 16, 2025**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

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**Agenda Item:**

Consider and act upon the approval of a Purchase Order for vehicle equipment and installation in six (6) 2025 Chevrolet Tahoe's (FY25 VERF Replacement) from DANA Safety Supply, Inc. utilizing BuyBoard Contract #698-23 in the amount of \$153,887.

**Description of Agenda Item:**

This purchase is for vehicle equipment and installation in six (6) 2025 Chevrolet Tahoe's (FY25 VERF Replacement) from DANA Safety Supply, Inc.

**Budget Impact:**

Vehicle equipment and installation in six (6) 2025 Chevrolet Tahoe's (FY25 VERF Replacement) in the amount of \$153,887.23 for FY25 budget, account #61020210-61450.

**Attachments:**

1. Quotes (2) DANA Safety Supply, Inc.
2. BuyBoard Contract #698-23

**Town Staff Recommendation:**

Town Staff recommend that the Town Council approve a Purchase Order for vehicle equipment and installation in six (6) 2025 Chevrolet Tahoe's (FY25 VERF Replacement) from DANA Safety Supply, Inc. utilizing BuyBoard Contract #698-23 in the amount of \$153,887.

**Proposed Motion:**

I move to approve a Purchase Order for vehicle equipment and installation in six (6) 2025 Chevrolet Tahoe's (FY25 VERF Replacement) from DANA Safety Supply, Inc. utilizing BuyBoard Contract #698-23 in the amount of \$153,887.