

GEORGE FLAGGS, JR.  
MAYOR



WILLIS T. THOMPSON  
ALDERMAN

MICHAEL A. MAYFIELD, SR.  
ALDERMAN

## City of Vicksburg

1401 WALNUT STREET • VICKSBURG, MS 39181 • (601) 636-3411

G.F. \_\_\_\_\_  
M.M. \_\_\_\_\_  
W.T. \_\_\_\_\_

OCT 12 2016

October 17, 2016

Board of Mayor and Aldermen  
City of Vicksburg  
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1700465 in the amount of \$99,335.00 written to Landers Dodge, of Southaven, MS., for the purchase of five (5) 2017 Dodge Charger Pursuit Vehicles for the Police Department.

This is on state contract number 8200028460.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

Ann Grimshel, CPPB  
Purchasing Director

Attachment

*Incorporated 1825*

City Website: <http://www.vicksburg.org>



Main Terms/Miscellaneous

Main Information

**Dept/Loc** 751 VEHICLE MAINTENANCE  
**Fiscal year** 2017 ☐ Current ☐ Next  
**Requisition number** 1700465  
**General commodity** 060 AUTOMOTIVE: MAJOR TRANSPORTATION EQUIPME  
**General description** AUTOMOTIVE: MAJOR TRANSPORTATION EQUI

Vendor Information

**Vendor** 15577  ☐ Committed  
**Name** LANDERS DODGE  
**PO mailing** 0   
 315 EAST GOODMAN ROAD  
 SOUTHAVEN MS 38671  
☒ Print ☐ Fax ☐ E-Mail  
 Remit 1  LANDERS DODGE

Shipping Information

**Ship to** 751   
 VEHICLE MAINTENANCE S  
 CITY OF VICKSBURG  
 815 CHINA ST  
 VICKSBURG  
 Email  
 Reference

Line Items

| Line | Commodity | Inv item | Inv item loc | Inv tran type | Description                                 | Vendor                |
|------|-----------|----------|--------------|---------------|---------------------------------------------|-----------------------|
| 1    | 06015     |          |              |               | 2017 DODGE CHARGER PURSUIT WITH 3.6L V6 ... | (15577) LANDERS DODGE |
| 2    | 06015     |          |              |               | OPTION CODE: X5 HD CLOTH FRONT SEATS WIT... | (15577) LANDERS DODGE |

111

Total Amount 99335.00

Workflow

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OCT 12 2016

October 17, 2016

Board of Mayor and Aldermen  
City of Vicksburg  
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1700466 in the amount of \$27,914.00 written to Landers Dodge, of Southaven, MS., for the purchase of one 2017 Dodge Durango for the Police Department.

This is on state contract number 8200028460.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script, reading "Ann Grimshel".

Ann Grimshel, CPPB  
Purchasing Director

Attachment

*Incorporated 1825*

City Website: <http://www.vicksburg.org>



Main Terms/Miscellaneous

Main Information

Dept/Loc 751 VEHICLE MAINTENANCE

Fiscal year 2017

Requisition number 1700466

General commodity 060

General description AUTOMOTIVE: MAJOR TRANSPORTATION EQUI

General Notes

Status 6 Released

Needed by

Entered 10/12/2016 By barryw

☒ Three way match required

☐ Inspection required

Vendor Information

Vendor 15577

Name LANDERS DODGE

PO mailing 0

315 EAST GOODMAN ROAD

SOUTHAVEN

Delivery Method ☒ Print

Remit 1

☐ Fax

☐ E-Mail

LANDERS DODGE

Vendor/Sourcing Notes

Vendor Quotes (0)

Shipping Information

Ship to 751

VEHICLE MAINTENANCE S

CITY OF VICKSBURG

815 CHINA ST

VICKSBURG

Email

Reference

Line Items

| Line | Commodity | Inv item | Inv item loc | Inv tran type | Description                                | Vendor                |
|------|-----------|----------|--------------|---------------|--------------------------------------------|-----------------------|
| 1    | 06015     |          |              |               | 2017 DODGE DURANGO SPECIAL SERVICE VEHI... | (15577) LANDERS DODGE |
| 2    | 06015     |          |              |               | OPTION CODE XAC REAR VIEW CAMERA           | (15577) LANDERS DODGE |

Total Amount 27914.00

Workflow

My Approvals

Approve

Reject

Forward

Hold

Approvers



6 of 7



Attachments (0)

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October 17, 2016

OCT 17 2016

Board of Mayor and Aldermen  
City of Vicksburg  
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1700467 in the amount of \$35,304.58 written to Rogers Dabbs Chevrolet Hummer, of Brandon, MS., for the purchase of one 2017 Chevrolet Tahoe for the Police Department.

This is on state contract number 8200028461.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ann Grimshel".

Ann Grimshel, CPPB  
Purchasing Director

Attachment



Main Terms/Miscellaneous

Main Information

**Dept/Loc** 751 VEHICLE MAINTENANCE  
**Fiscal year** 2017 ☐ Current ☒ Next  
**Requisition number** 1700467  
**General commodity** 060  
**General description** AUTOMOTIVE: MAJOR TRANSPORTATION EQUIPME  
**Status** 6 Released  
**Entered** 10/12/2016 By baryw  
☒ Three way match required  
☐ Inspection required

General Notes

Vendor Information

**Vendor** 15526 ROGERS DABBS CHEVROLET HUMMER  
**Name** ROGERS DABBS CHEVROLET HUMMER  
**PO mailing** 0  
1501 W. GOVERNMENT STREET  
**Delivery Method** ☒ Print ☐ Fax ☐ E-Mail  
**Remit** 1 ROGERS DABBS CHEVROLET HUMMER

Vendor/Sourcing Notes

Vendor Quotes (0)

Shipping Information

**Ship to** 751  
VEHICLE MAINTENANCE S  
CITY OF VICKSBURG  
815 CHINA ST  
VICKSBURG  
**Email**  
**Reference**

Line Items

| Line | Commodity | Inv item | Inv item loc | Inv tran type | Description                                  | Vendor                  |
|------|-----------|----------|--------------|---------------|----------------------------------------------|-------------------------|
| 1    | 06015     |          |              |               | 2017 CHEVROLET TAHOE SPECIAL SERVICE VEH...  | (15526) ROGERS DABBS CH |
| 2    | 06015     |          |              |               | OPTION CODE: 614, WIRING, HORN AND SIREN ... | (15526) ROGERS DABBS CH |
| 3    | 06015     |          |              |               | OPTION CODE: B30, CARPET WITH FLOOR MATS     | (15526) ROGERS DABBS CH |
| 4    | 06015     |          |              |               | 6 ADDITIONAL KEYS, PROGRAMMED                | (15526) ROGERS DABBS CH |

Total Amount 35304.58

Workflow

**My Approvals** **Approve** **Reject** **Forward** **Hold** **Approvers**