

City of Grand Island

Tuesday, October 25, 2016 Council Session

Item G-4

#2016-256 - Approving 2017 Police Fleet Purchases

Staff Contact: Robert Falldorf, Police Chief

Council Agenda Memo

From: Robert Falldorf, Police Chief

Meeting: October 25, 2016

Subject: 2017 Police Fleet Vehicle Purchases

Presenter(s): Robert Falldorf, Police Chief

Background

A partial list for the State of Nebraska contract for vehicles has been released. The Police Department has \$133,000 budgeted in Capital expenditures for the purchase of five (5), vehicles. Four (4) vehicles for the Patrol fleet and one (1) vehicle for the Criminal Investigations Division. The Police Department is requesting to purchase on State of Nebraska contract the four (4) 2017 Ford Police Interceptor Utility vehicles for the Patrol fleet from Anderson Ford Group for \$28,434 each for a total of \$113,736. The fifth vehicle for the Criminal Investigation Division will be purchased at a later time when State of Nebraska contract information is released for that model of vehicle.

Discussion

The Police Department has \$133,000 budgeted in Capital Outlay for the purchase of five (5) fleet vehicles in 2017. The Police Department is requesting to purchase four (4) of the five (5) fleet vehicles from the State of Nebraska contract at this time for the Patrol fleet.

The Department is replacing four (4) vehicles from the marked Patrol Division fleet. The Department is requesting to purchase four (4) 2017 Police Interceptor Utility vehicles under State contract #14611 OC from Anderson Auto Group at \$28,434 per vehicle for a total cost of \$113,736.

The price for the four (4) Ford Police Interceptor Utility vehicles includes a \$100.00 delivery fee to Grand Island. The Police Department expects delivery of these vehicles in the spring of 2017.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the purchase of four (4) 2017 Ford Police Interceptor Utility vehicles at \$28,434 each under State contract from Anderson Ford Group for a total cost of \$113,736.

Sample Motion

Move to purchase four (4) 2017 Ford Police Interceptor Utility vehicles at \$28,434 each under State contract from Anderson Ford Group for a total cost of \$113,736.

PAGE	ORDER DATE
1 of 4	09/16/16
BUSINESS UNIT	BUYER
9000	DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS.	
VENDOR ADDRESS:	

AFL, LLC
DBA ANDERSON FORD LINCOLN MERCURY MAZDA
2500 WILDCAT DR
PO BOX 83644
LINCOLN NE 68501-3644

State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, Nebraska 68508

Telephone: (402) 471-6500 Fax: (402) 471-2089

CONTRACT NUMBER 14611 OC PRIMARY AWARD E85 AWARD

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

SEPTEMBER 23, 2016 THROUGH SEPTEMBER 22, 2017

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5374 OF

Contract to supply and deliver 2017 OR CURRENT PRODUCTION POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER as per the attached specifications, for the contract period September 23, 2016 through September 22, 2017. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: Ford Promaster

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Bobby Colclasure

Phone: 402-617-4521

E-Mail: bobbyc@andersonautogroup.com

(ka 9/16/16)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MIDSIZE UTILITY FORD PROMASTER	20.0000	EA	28,349.0000

2017 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER

BUYER 9-26-16 BUYER 9-26-16 BUYER 9-26-16 ONDORON

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PAGE	ORDER DATE		
2 of 4	09/16/16		
BUSINESS UNIT	BUYER		
9000	DIANNA GILLILAND (AS)		
VENDOR NUMBER: 503856			

State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, Nebraska 68508

Tetephone: (402) 471-6500 Fax: (402) 471-2089

CONTRACT NUMBER 14611 OC

Estimated Unit of Unit Line Description Quantity Measure Price

Make: Ford

Model: Promaster Utility Vehicle

Series, Code, Trim Level: K8A, 500A, PUV

Engine: 3.7L V6

Delivery time after receipt of order (number/days): 90

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

2 E85 POLICE MIDSIZE UTILITY FORD PROMASTER

20.0000

EΑ

28,349.0000

2017 or Current Production Year E85 POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER

E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)

Engine: 3.7L V6 Make: Ford

Model: Promaster Utility Vehicle

Series, Code, Trim Level: K8A, 500A, PUV

Delivery time after receipt of order (number/days): 90

The original manufacturer's statement of origin, a service authorization card, and a property executed service and warranty policy shall accompany each vehicle when delivered.

OPTIONS

3	ENGINE (OTHER)	20.0000	EA	3,295.0000
	ENGINE SIZE: 3.5L Ecoboost			
4	CLOTH REAR SEATS (DEDUCT)	20.0000	EA	-50.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	STANDARD PAINT. ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS.	20.0000	EA	0.0000
7	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	375.0000
8	DRIVER SIDE SPOTLIGHT	20.0000	EA	-150.0000

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PAGE	ORDER DATE
3 of 4	09/16/16
BUSINESS UNIT	BUYER
9000	DIANNA GILLILAND (AS)

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Telephone: (402) 471-6500 Fax: (402) 471-2089

CONTRACT NUMBER

VENDOR	NUMBER: 503856		14611 (oc
Line	Description (DEDUCT)	Estimated Quantity	Unit of Measure	Unit Price
9	DUAL SIDE SPOTLIGHT	20.000	0 EA	450.0000
10	DOME LIGHT (DEDUCT)	20.000	0 EA	-25.0000
11	UNDER HOOD LIGHT (DEDUCT)	20.000	0 EA	-10.0000
12	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUG OF GOVERNMENT.		SIDE THE LINCO	
13	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES. MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEA CENTER CONSOLE AREA. LED'S MEET SAE J845, CLAS IN EACH MODULE. FACTORY OR DEALER INSTALLED.	ADS TAGGED AS SS 1 SPECIFICAT	UMPER. BLACK SUCH THAT TER	RMINATE IN
14	TWO (2) CLEAR/WHITE LED MODULES. MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE E WITH CLEAR LENSES. SHOCK AND WATER RESISTAN' CENTER CONSOLE AREA. LED'S MEET SAE J845, CLAS IN EACH MODULE. FACTORY OR DEALER INSTALLED.	T. LEADS TAGGE SS 1 SPECIFICAT	VO (2) LIGHTHEA ED AS SUCH THA	T TERMINATE IN
15	100 WATT SIREN SPEAKER INSTALLED CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET. LEADS THE PASSENGER COMPARTMENT. FACTORY OR DEAL	20.0000 S TAGGED AS SU LER INSTALLED.	CH THAT TERMI	-125.0000 NATE IN OR NEAR
16	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED	20.0000 D. (DEDUCT)) EA	-350.0000
17	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATER FOR ACCESSORY E BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 (INSTALLED. (DEDUCT)	20.0000 QUIPMENT. INST BAUGE OR LARG	TALLATION ALSO	-450.0000 TO INCLUDE TORY OR DEALER
18	CLASS III TRAILER TOWING	20.0000) EA	395.0000

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PAGE	ORDER DATE
4 of 4	09/16/16
BUSINESS UNIT	BUYER
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CONTRACT NUMBER 14611 OC

				A STATE OF THE STA
Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	WITH TRAILER LIGHTING CONNECTORS. FACTORY OR DEALER INSTALLED.	20		
19	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED.	20.0000	EA	2,695.0000
20	SPOTLIGHT: WHITE LED LIGHTING FACTORY OR DEALER INSTALLED	20.0000	EA	425.0000



State of Nebraska - INVITATION TO BID CONTRACT

Page Date 7/27/16 1 of 7 Solicitation Number 5374 OF Opening Date and Time 08/15/16 2:00 pm Buyer DIANNA GILLILAND (AS)

Return to: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, Nebraska 68508

Telephone: 402-471-6500 Fax: 402-471-2089

DESTINATION OF GOODS **MULTIPLE DELIVERY LOCATIONS** PLEASE REFER TO DOCUMENTATION FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFADAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. \$73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver 2017 OR CURRENT PRODUCTION YEAR POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

(ka 7/20/16)

		INV	NOITATI			
				Unit of		Extended
Line	Description	1, 1,	Quantity	Measure	Unit Price	Price
1	POLICE MIDSIZE UTILITY VEHICLE AWD 5 PASSENGER	·	1.0000	EA	28,349	<u> 28,349</u>

2017 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER

Minimum Wheelbase: 112.6" Minimum Wheelbase: 112.6"
Minimum Engine Size: 3.7L
Minimum Tire Size: 18"

·····	OMPLETE THE FOLLOWING FERMS: 0 % 30 DAYS
By signing this Invitation to Bid form, the bidder guarantees compliance wi	th the provisions stated in this Invitation to Bid, agrees to the terms and conditions unles- ug free work place environment. Vendor will furnish the Items requested within
Here (Authorized Signature MANDATORY - MUST BE SIG	Enter Contact Information Below
/ENDOR#	Contact Bobby Colclasure
rendor: Anderson Ford	Telephone 4,2. 6/7-4521
Address: 2500 Wildcat D	Facsimile N/4
CINCOL. NE 685	2/ Email

R/1953;(#62990001862-991009-20100091

State of Nebraska - INVITATION TO BID CONTRACT

 Date
 7/27/16
 Page 2 of 7

 Solicitation Number
 5374 OF

 Opening Date and Time 08/15/16
 2:00 pm

 Buyer
 DIANNA GILLILAND (AS)

Return to: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, Nebraska 68508

Telephone: 402-471-6500 Fax: 402-471-2089

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

		NOITATION			
l in-	Description	A 1 - 444 -	Unit of	1114 m. t	Extended
Line	Description Model: PUV	Quantity	Measure	Unit Price	Price
	Series, Code, Trim Level: K84, 500A	', Pav			
	Engine: 3.74 V6				
	EPA: 15/26/17				
	Delivery time after receipt of order (number/days	90			
	MSRP as bid: 33,715				
	The original manufacturer's statement of origin, warranty policy shall accompany each vehicle w	service authori hen delivered.	zation card, ar	id a properly execut	ed service and
	Disregard the Qty and Unit of Measure on the in Conditions for approximate units to be purchased are calculated.	vitation to Bid. F d. The Unit Pric	Refer to the Ma is equal to th	ster Agreement Ter e Base Price before	ms and the Option Lines
2	E85 POLICE MIDSIZE UTILITY VEHICLE AWD 5 PASSENGER	1,0000	EA	28,349	<u> 28,349</u>
	2017 or Current Production Year EBS POLICE M		引起 化邻苯烷酸		
\$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5	A separate bid is requested if the manufacturer is CONTRACT MAY BE AWARDED.	producing alter	native fuel mol	or vehicles, A SEPA	ARATE
	E85 (Units capable of operating on a fuel mixture change or conversion.)	of up to 85% Er	hanol/15%.Un	jeaded gasolinė witi	iout additional
	Engine: 3.74 46				
	Make: Ford				
	Model: Pur				
	GVWR:	B			
	Series, Code, Trim Level: <u>K84, 500</u> 4	piev		,	•
	EPA:				
	Delivery time after receipt of order (number/days):	90			
	MSRP as bid: 28, 349			, .	•

RESOLUTION 2016-256

WHEREAS, the City has budgeted \$133,000 for the purchase of five (5) Police Department fleet vehicles; and

WHEREAS, the State of Nebraska has released the State contracts for some vehicle purchases which include the vehicles the Police Department wants to purchase; and

WHEREAS, the Police Department wishes to purchase four (4) 2017 Ford Police Interceptor Utility vehicles for \$28,434 each, all under State contract #14611 OC, for a total cost of \$113,736.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, to approves the purchase of four (4) 2017 Ford Police Interceptor Utility vehicles at \$28,434 each under State contract from Anderson Ford Group, Lincoln, Nebraska for a total cost of \$113,736.

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	Adopted by the 0	City Council	l of the City of	Grand Island	Nebraska	October 25	2016
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	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		