



# City of Grand Island

Tuesday, November 8, 2016

Council Session

## Item G-21

**#2016-284 - Approving Purchase of 2017 Police Fleet Vehicle**

Staff Contact: Robert Falldorf, Police Chief

# Council Agenda Memo

**From:** Robert Falldorf, Police Chief  
**Meeting:** November 8, 2016  
**Subject:** 2017 Police Fleet Vehicle Purchase  
**Presenter(s):** Robert Falldorf, Police Chief

## Background

The Police Department has \$133,000 budgeted in Capital expenditures for the purchase of five (5), vehicles. Four (4) of these vehicles for the Patrol fleet were already approved for purchase at the 10-25-16 City Council meeting from Anderson Ford Group for a total of \$113,736. The state contract just came out for this request to purchase our fifth vehicle, a 2017 Chevrolet Impala from Sid Dillon Chevrolet of Wahoo, Nebraska for \$20,433. This vehicle will be added to our fleet as an unmarked vehicle for use in our Criminal Investigation Division.

## Discussion

The Police Department has \$133,000 budgeted in Capital Outlay for the purchase of five (5) fleet vehicles in the FY 2017 budget. Approval was already authorized at the 10-25-16 City Council meeting to purchase four (4) of the five (5) fleet vehicles from the State of Nebraska contract for a total of \$113,736. This would leave \$19,264 in the Capital Outlay Vehicle line item to apply toward the purchase of our fifth vehicle.

The State of Nebraska contract, 14632 (OC), just came out for the purchase request of our fifth vehicle, a 2017 Chevrolet Impala from Sid Dillon Chevrolet of Wahoo, Nebraska for the amount of \$20,433. In consideration for the approval for purchase of this fifth vehicle, this would place us \$1,169 short in our Capital Outlay Vehicle line item to make this purchase. It is the intent of the Police Department to still seek approval for this purchase, knowing that we will have more than enough excess budget authority from unspent money in other line items when considering our total budget at the end of FY 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 One (1) 2017 Chevrolet Impala vehicle at the cost of \$20,433 under State contract from Sid Dillon Chevrolet, Wahoo, Nebraska.

### **Sample Motion**

Move to purchase One (1) 2017 Chevrolet Impala vehicle at the cost of \$20,433 under State contract from Sid Dillon Chevrolet, Wahoo, Nebraska.

# STATE OF NEBRASKA CONTRACT AWARD

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

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

**CONTRACT NUMBER**  
**14632 OC**  
**SECONDARY E85 AWARD**

PAGE 1 of 2	ORDER DATE 10/17/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	
VENDOR ADDRESS:  SID DILLON WAHOO INC DBA SID DILLON CHEVROLET BUICK 257 W A ST WAHOO NE 68066-2070	

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

**OCTOBER 17, 2016 THROUGH AUGUST 31, 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 5381 OF

Contract to supply and deliver 2017 OR CURRENT PRODUCTION YEAR INTERMEDIATE 4 DOOR SEDAN FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 17, 2016 through August 31, 2017.

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: Chevrolet Impala

**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: Ron Fullerton  
Phone: 402-540-7578  
E-Mail: ron.fullerton@siddillon.com

(ka 10/12/16)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	E85 INTERMEDIATE 4 DOOR SEDAN FFV CHEVROLET IMPALA	20.0000	EA	20,433.0000

2017 or Current Production Year INTERMEDIATE 4 DOOR SEDAN FLEX FUEL VEHICLE E85

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

*Dianna Gilliland* 10-19-16  
BUYER *KS 10/20/16*  
MATERIEL ADMINISTRATOR  
R43500\NISC0001\NISC0001 20150601

# STATE OF NEBRASKA CONTRACT AWARD

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

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

**CONTRACT NUMBER**  
**14632 OC**

PAGE 2 of 2		ORDER DATE 10/17/16	
BUSINESS UNIT 9000		BUYER DIANNA GILLILAND (AS)	
VENDOR NUMBER: 3758834			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Series, Code, Trim Level: 1GX69, 1FL, LS Engine: 3.6L V6 Delivery time after receipt of order (number/days): 40-120			
	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.			
	OPTIONS			
2	ENGINE (OTHER) ENGINE SIZE: 2.5L 4CYL	20.0000	EA	938.0000
3	FULL-SIZE SPARE TIRE (RIM CAN BE STEEL)	20.0000	EA	395.0000
4	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	169.0000
5	STANDARD PAINT - ATTACH LIST AND IDENTIFY AS NO ADDITIONAL COST PAINTS	20.0000	EA	0.0000
6	REVERSE SENSING SYSTEM IF AVAILABLE FROM MANUFACTURER	20.0000	EA	388.0000
7	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA. ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT. \$400.00 MAXIMUM.	20.0000	MI	2.0000
8	PROTECTIVE VINYL BODY MOLDING DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	350.0000

  
**BUYER INITIALS**

R13509\NISC009\NISC001 20150911

# State of Nebraska - INVITATION TO BID CONTRACT

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

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

Date	8/8/16	Page	1 of 6
Solicitation Number	5381 OF		
Opening Date and Time	09/02/16	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

**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 AFFIDAVIT: 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 INTERMEDIATE 4 DOOR SEDAN FLEX FUEL VEHICLE E85 to the State of Nebraska as per the attached specifications for a one (1) year period from date of award.

ka 8/2/16

## INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	INTERMEDIATE 4 DOOR SEDAN FFV E85	1.0000	EA	20433	20433

2017 or Current Production Year INTERMEDIATE 4 DOOR SEDAN FLEX FUEL VEHICLE E85

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

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

Minimum Wheelbase: 110"  
Maximum Wheelbase: 120.5"

ATTACHED  
Addendum 1

### BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within \_\_\_\_\_ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign [Signature]  
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# \_\_\_\_\_  
VENDOR: Sid Dillon Chevrolet Buick  
Address: 357 West A St  
Wahoo NE  
68066

Contact Ron Fullerton  
Telephone 402-580-7578  
Facsimile \_\_\_\_\_  
Email ron.fullerton@siddillon.com

RESOLUTION 2016-284

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 vehicle purchases which include the one (1) vehicle the Police Department wants to purchase under State Contract 14632 (OC); and

WHEREAS, the Police Department wishes to purchase one (1) 2017 Chevrolet Impala for a total of \$20,433 under State Contract from Sid Dillon Chevrolet, Wahoo, Nebraska.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the purchase of one (1) 2017 Chevrolet Impala for a total of \$20,433 under State Contract from Sid Dillon Chevrolet, Wahoo, Nebraska is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, November 8, 2016.

\_\_\_\_\_  
Jeremy L. Jensen, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☒ _____
November 4, 2016	☒ City Attorney