



City of Grand Island

Tuesday, November 24, 2015

Council Session

Item G-13

#2015-325 - Approving 2016 Police Fleet Purchases

Staff Contact: Steven Lamken

Council Agenda Memo

From: Steven Lamken, Police Chief
Meeting: November 24, 2015
Subject: 2016 Police Fleet Vehicle Purchases
Presenter(s): Steven Lamken, Police Chief

Background

The State of Nebraska contract for vehicles has been released. The Police Department has \$267,615 budget in Capital expenditures for the purchase of ten, 10, vehicles. Eight vehicles for the Patrol fleet, one vehicle for the Criminal Investigations Division, and one vehicle for the Administration Division. The Police Department is requesting to purchase eight (8) 2016 Ford Police Interceptor Utility vehicles from Anderson Ford Group for \$28,205 each, one Chevrolet Equinox from Husker Auto Group for \$21,162 and one Ford Fusion from Anderson Ford Group for \$17,821 all from the State contract for a total of \$264,623.

Discussion

The Police Department has \$267,615 budgeted in Capital Outlay for the purchase of ten, 10, fleet vehicles in 2016. The Police Department is requesting to purchase all fleet vehicles from the State of Nebraska contract.

The Department is replacing eight vehicles from the marked Patrol Division fleet. The Department is requesting to purchase eight 2016 Police Interceptor Utility vehicles under State contract #14356 OC from Anderson Auto Group at \$28,205 per vehicle for a cost of \$225,640. The Department is replacing one vehicle in the Criminal Investigations Division, CID, fleet. The Department attempts to maintain some variety in the types of vehicles used by the CID. The Department is requesting to purchase one 2016 Chevrolet Equinox under State contract #14381 OC from Husker Auto Group for \$21,162. The Department is replacing one vehicle in the Administration Division fleet. The Department is requesting to purchase one 2016 Ford Fusion under State contract #14370 OC from Anderson Ford Group for \$17,821.

The price for the eight Ford Police Interceptor Utility vehicles and the one Ford Fusion include a \$100.00 delivery fee to Grand Island. The Department will pick up the Chevrolet Equinox from Husker Auto Group. Options selected for vehicles are highlighted in the contract awards. The Department has been having our Patrol fleet

vehicles equipped with BLIS (Blind Spot Information System) that includes side and rear sensors and rear view camera. BLIS is not shown as an option in the State contract; however it is reflected in the Anderson Ford quote. Our Officers report that the BLIS system is an important and valuable safety feature in preventing accidents. The Police Department expects delivery of these vehicles in the spring of 2016.

Summary of requests:

Eight Anderson Ford Group	Ford PUV Interceptors Contract #14356 OC	\$28,205ea. / \$225,640
One Husker Auto Group	Chevrolet Equinox Contract #14381 OC	\$ 21,162
One Anderson Auto Group	Ford Fusion Contract #14370 OC	<u>\$ 17,821</u>
	Total Cost	\$264,623

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 eight 2016 Ford Police Interceptor Utility vehicles at \$28,205 each and one 2016 Ford Fusion at \$17,821 under State contract from Anderson Ford Group and the purchase of one 2016 Chevrolet Equinox at \$21,162 under State contract from Husker Auto Group for a total cost of \$264,623.

Sample Motion

Move to purchase of eight 2016 Ford Police Interceptor Utility vehicles at \$28,205 each and one 2016 Ford Fusion at \$17,821 under State contract from Anderson Ford Group and the purchase of one 2016 Chevrolet Equinox at \$21,162 under State contract from Husker Auto Group for a total cost of \$264,623.



November 10th, 2015

Sergeant Danny Dubbs, #319

111 Public Safety Drive

Grand Island, NE 68801

Pho: 308.385.5400 ext 2230

Fax:308.385.5410

Cell:308.391-3199

Email: ddubbs@gipolice.org

• **2016 Police Interceptor Utility**

- Base Price: \$27,699
- Cloth rear seats
- Courtesy light inoperable
- Deep tint glass: \$395
- Driver side spotlight
- Dome light
- Deliver to GI: \$100
- License plate led's
- 100 watt siren speaker
- Rear camera
- BLIS: \$545
- Power Driver Seat: \$425
- Deduct Push bumper: (-\$350)
- Deduct auxilliary battery: (-\$500)
- Deduct push bumper led's: (-\$109)
- Total price: \$28,205

- **2016 Ford Fusion**

- Base price: \$17,721
- Deliver to GI: \$100
- Total price: \$17,821

Bobby Colclasure

Anderson Auto Group

Commercial & Fleet Director

2500 Wildcat Dr

Lincoln, NE 68521

Work-402-323-4013

Cell-402-617-4521

Fax-402-458-9805

bobbyc@andersonautogroup.com

www.andersonautogroup.com

Because People Matter...we will serve your needs by always doing what is right

Because People Matter...

We will serve your needs by always doing what is right.



LINCOLN NORTH

2500 Wildcat Drive
Lincoln, NE 68521
402 458 9800

LINCOLN SOUTH

3201 Yankee Hill Road
Lincoln, NE 68512
402 464 0661
(Opening Fall 2011)

GRAND ISLAND

120 Diers Avenue
Grand Island, NE 68803
308 384 1700

ST. JOSEPH

2207 North Belt Highway
St. Joseph, MO 64506
816 383 8000



Ames, Chuck

To: Danny Dubbs
Subject: NEW QUOTE

Danny, The pricing on the 2016 Equinox will be \$20,764.00 Base
397.00 Power Seat
Blue Velvet
Total \$21,162.00

Chuck Ames
Business Elite Director
Husker Commercial Fleet
W:402-479-7576
C:402-610-0465
E: comes@huskerautogroup.com

SALES SERVICE PARTS
6833 TELLURIDE DRIVE • LINCOLN, NE 68521
BUS: 402-858-4908 • TOLL FREE: 866-558-8584 • FAX: 402-479-7652
<http://www.huskerautogroup.com>

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
14356 OC
Primary Award
E85 Award

PAGE 1 of 4	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN MERCURY MAZDA 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

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 14, 2015 THROUGH JULY 31, 2016

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.

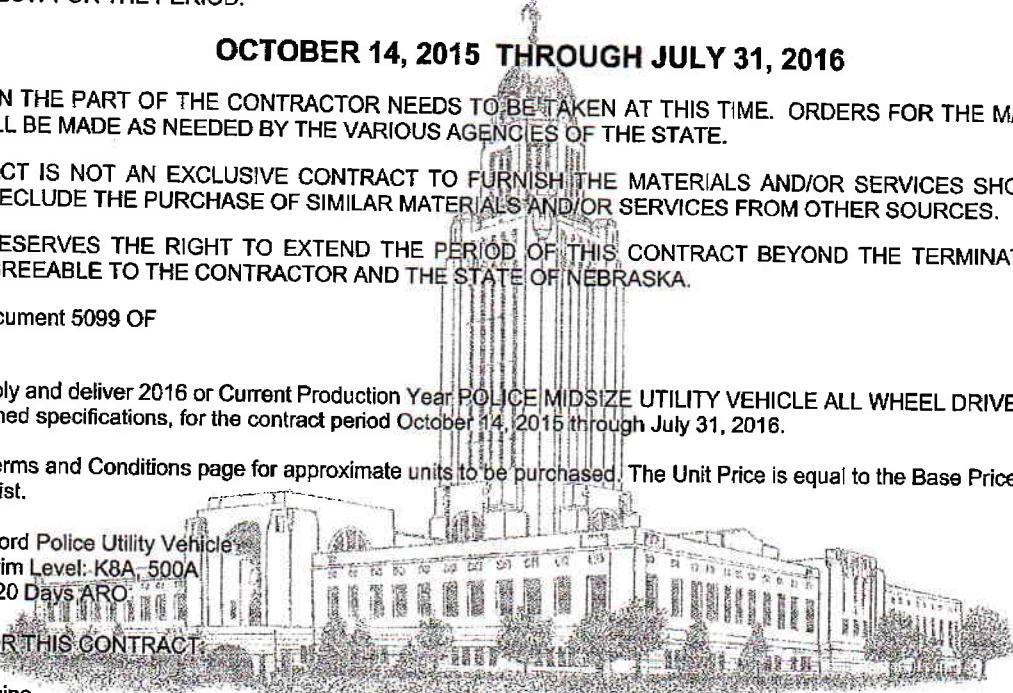
THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5099 OF

Contract to supply and deliver 2016 or Current Production Year POLICE MIDSIZE UTILITY VEHICLE ALL WHEEL DRIVE 5 PASSENGER, as per the attached specifications, for the contract period October 14, 2015 through July 31, 2016.

See attached 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 Police Utility Vehicle
Series, Code, Trim Level: K8A, 500A
Delivery: 90 - 120 Days ARO



LINE GUIDE FOR THIS CONTRACT:

- Line 1: Gas Engine
- Line 2: E85 Engine
- Line 3: Alternate Gas Engine deduct from line 1
- Lines 4 - 26: Options

IMPORTANT NOTE: Purchase Orders must have an Exterior Paint Color selected from the contract. The paint color line on the purchase order must have the Exterior Paint Color (name and code) and the Interior color (name and code) listed in the line attachment.

Line 7: Paint

Paint and Interior colors with color codes are listed on a chart after the specifications.

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

Dianna Gilliland 10-01-15
BUYER 10-21-15
Naugh Bell
MATERIAL ADMINISTRATOR
10-22-15
R:\000\NSC\001\1020001 20150901

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
14356 OC

PAGE 2 of 4	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Phone: 402-617-4521

Fax: N/A

E-Mail: bobbyc@andersonautogroup.com

(sms 10/19/15)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MID SIZE UTILITY FORD POLICE UTILITY VEHICLE 2016 or Current Production Year Police Mid Size Utility Vehicle All Wheel Drive 5 Passenger Series, Code, Trim Level: K8A, 500A Engine: 3.7L 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.	20.0000	EA	27,699.0000
2	E85 POLICE MID SIZE UTILITY FORD POLICE UTILITY VEHICLE 2016 or Current Production Year E85 Police Mid Size 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 Series, Code, Trim Level: K8A, 500A 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.	20.0000	EA	27,699.0000
3	ENGINE (OTHER) ENGINE SIZE: 3.5 ECOBOOST	20.0000	EA	3,295.0000
4	CLOTH REAR SEATS (DEDUCT)	20.0000	EA	-50.0000
5	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER POWER	20.0000	EA	425.0000
6	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
7	STANDARD PAINT	20.0000	EA	0.0000
8	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	395.0000



BUYER INITIALS

FR43500(NISC0001)NISC0001 20150901

STATE OF NEBRASKA CONTRACT AWARD

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

PAGE 3 of 4	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14356 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
9	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
10	DUAL SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	450.0000
11	DOMELIGHT (DEDUCT)	20.0000	EA	-25.0000
12	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
13	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.	20.0000	EA	395.0000
14	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT)	20.0000	EA	-109.0000
15	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT)	20.0000	EA	-109.0000
16	100 WATT SIREN SPEAKER INSTALLED CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. (DEDUCT)	20.0000	EA	-120.0000
17	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (DEDUCT)	20.0000	EA	-350.0000
18	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO	20.0000	EA	-500.0000


BUYER INITIALS

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STATE OF NEBRASKA CONTRACT AWARD

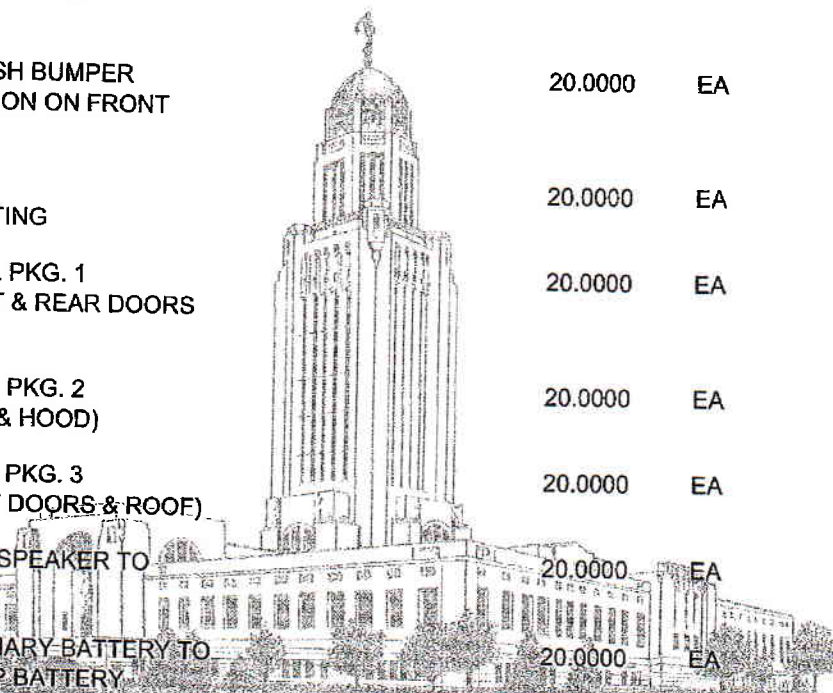
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

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

CONTRACT NUMBER
14356 OC

PAGE 4 of 4	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. (DEDUCT)			
19	CLASS III TRAILER TOWING WITH TRAILER LIGHTING CONNECTORS.	20.0000	EA	395.0000
20	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE.	20.0000	EA	2,595.0000
21	SPOTLIGHT: WHITE LED LIGHTING	20.0000	EA	425.0000
22	TWO-TONE VINYL PKG. 1 (VINYL ON FRONT & REAR DOORS & ROOF)	20.0000	EA	840.0000
23	TWO-TONE VINYL PKG. 2 (VINYL ON ROOF & HOOD)	20.0000	EA	840.0000
24	TWO-TONE VINYL PKG. 3 (VINYL ON FRONT DOORS & ROOF)	20.0000	EA	700.0000
25	UPGRADE SIREN SPEAKER TO CODE 3-C3500.	20.0000	EA	95.0000
26	UPGRADE AUXILIARY BATTERY TO OPTIMA BLUE TOP BATTERY	20.0000	EA	375.0000



BUYER INITIALS

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1526 K Street, Suite 130
Lincoln, Nebraska 68508

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

CONTRACT NUMBER
14381 OC
Primary Award
E15 Award

PAGE 1 of 3	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 500864	
VENDOR ADDRESS: HUSKER AUTO GROUP 6833 TELLURIDE DR LINCOLN NE 68521-8981	

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OCTOBER 15, 2015 THROUGH JULY 31, 2016

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Original/Bid Document 5122 OF

Contract to supply and deliver 2016 or Current Production Year, MIDSIZE SPORT UTILITY 5 PASSENGER FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 15, 2015 through July 31, 2016.

See attached 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 Equinox
Series, Code, Trim Level: SUV-1LG 26-1FL-LS
Delivery: 35 - 120 Days ARO

LINE GUIDE FOR THIS CONTRACT:

Line 1: E85 Engine
Line 2: E15 Engine
Lines 3 - 12: Options
Lines 13 - 15: Options (Law Enforcement Only)

IMPORTANT NOTE: Purchase Orders must have an Exterior Paint Color selected from the contract. The paint color line on the purchase order must have the Exterior Paint Color (name and code) and the Interior color (name and code) listed in the line attachment.

Line 5: Paint

Paint and Interior colors with color codes are listed on a chart after the specifications.

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: Chuck Ames
Phone: (402) 610-0465
Fax: (402) 479-7658
E-Mail: cames@vtaiq.com

Dianna Gilliland 10-22-15
BUYER 10/22/15
Mary Beth
MATERIEL ADMINISTRATOR
10-20-15

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
14381 OC

PAGE 2 of 3	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 500864	
Rab 10/21/2015	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FF E85 MIDSIZE SUV CHEVROLET EQUINOX 2016 or Current Production Year Midsize Sport Utility 5 Passenger 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.) 4X4 or AWD: AWD Series, Code, Trim Level: SUV-1LG26-1FL LS Engine: LEA 2.4L S1D1 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.	20.0000	EA	20,764.0000
2	E15 COMPLIANT MIDSIZE SUV CHEVROLET EQUINOX 2016 or Current Production Year Midsize Sport Utility Vehicle 5 Passenger E15 Compliant E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.) 4X4 or AWD: AWD Series, Code, Trim Level: SUV-1LG26-1FL LS Engine: LEA 2.4L S1D1 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.	20.0000	EA	20,764.0000
3	40-40 POWER BUCKET ELECTRIC SEAT: DRIVER ONLY	20.0000	EA	397.0000
4	ADDITIONAL REMOTE FOB FROM MANUFACTURER	20.0000	EA	169.0000
5	STANDARD PAINT	20.0000	EA	0.0000
6	RUNNING BOARDS DEALER INSTALLED Side step, mounted between front and rear wheels at bottom of rocker panel; both sides. Dealer installed brand and model: LaVern #7-B	20.0000	EA	799.0000
7	TWO WHEEL DRIVE MODEL (DEDUCT)	20.0000	EA	-995.0000


BUYER INITIALS

R43500\NISC0600\NISC0601 20150501

STATE OF NEBRASKA CONTRACT AWARD

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

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

PAGE 3 of 3	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 500864	

CONTRACT NUMBER
14381 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	FWD			
8	PROTECTIVE SAFETY CAGE BEHIND DRIVERS SEAT	20.0000	EA	999.0000
9	REVERSE SENSING SYSTEM DEALER INSTALLED	20.0000	EA	597.0000
10	TRAILER TOW (DEDUCT) PACKAGE AND HARDWARE	20.0000	EA	-247.0000
11	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.	20.0000	EA	500.0000
12	PROTECTIVE VINYL BODY MOLDING Dealer installed if not standard equipment.	20.0000	EA	309.0000
13	FACTORY OR DEALER DISCONNECT OF DAYLIGHT RUNNING LIGHTS (Law Enforcement Only)	20.0000	EA	329.0000
14	COURTESY SIGNAL OR INTERNAL LIGHT INOPERABLE (Law Enforcement Only)	20.0000	EA	217.0000
15	SPOTLIGHT Mounted on driver's side (left door post). Spotlight shall be fused in accordance with manufacturer's specifications. Unity #250 (or equal) 5-inch diameter spotlight with halogen lamp is preferred. Unity #255 (or equal) 6-inch diameter spotlight with halogen lamp is an acceptable substitute. (Law Enforcement Only)	20.0000	EA	595.0000

BUYER INITIALS

R435429\NISC000\NISC0501 20150201

STATE OF NEBRASKA CONTRACT AWARD

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

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

PAGE 1 of 3	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN MERCURY MAZDA 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

CONTRACT NUMBER
14370 OC
E15 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:

OCTOBER 15, 2015 THROUGH JULY 31, 2016

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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 5106 OF

Contract to supply and deliver 2016 or Current Production Year, COMPACT 4 DOOR SEDAN FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 15, 2015 through July 31, 2016.

See attached 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 Fusion
Series, Code, Trim Level: P0G, 100A, S
Delivery: 90 Days ARO

LINE GUIDE FOR THIS CONTRACT:

Line 1: E15 Compliant Engine
Line 2: Alternate Size Engine (add) to Line 1
Lines 3 - 11: Options

IMPORTANT NOTE: Purchase Orders must have an Exterior Paint Color selected from the contract. The paint color line on the purchase order must have the Exterior Paint Color (name and code) and the Interior color (name and code) listed in the line attachment.

Lines 5 - 6: Paint

Paint and Interior colors with color codes are listed on a chart after the specifications.

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
Fax: not available

Dianna Gilliland, 10-19-15
BUYER
Maury Bell
MATERIEL ADMINISTRATOR

R43506\NISC000\NISC0001 29150801

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
14370 OC

PAGE 2 of 3	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	
E-Mail: bobbyc@andersonautogroup.com < mailto:bobbyc@andersonautogroup.com >	

rab 10/19/2015

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	E15 COMPACT 4 DOOR SEDAN FORD FUSION 2016 or Current Production Year Compact 4 Door Sedan E15 Compliant E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.) Series, Code, Trim Level: P0G, 100A, S Engine: 2.5L I4 IVCT 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.	20.0000	EA	17,721.0000
2	ALTERNATE SIZE ENGINE ENGINE SIZE: 1.5 ECOBOOST	20.0000	EA	2,195.0000
3	FULL-SIZE SPARE TIRE (RIM CAN BE STEEL)	20.0000	EA	350.0000
4	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	150.0000
5	STANDARD PAINT	20.0000	EA	0.0000
6	EXTRA COST PAINT	20.0000	EA	395.0000
7	AWD - ALL WHEEL DRIVE	20.0000	EA	6,995.0000
8	REVERSE SENSING SYSTEM	20.0000	EA	395.0000
9	ADDITIONAL WARRANTY FROM MANUFACTURER Years: 5 Miles: 100,000	20.0000	EA	2,995.0000
10	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.	20.0000	EA	395.0000
11	PROTECTIVE VINYL BODY MOLDING DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	325.0000


BUYER INITIALS

R4350JNISC0001JNISC0001.20150801

RESOLUTION 2015-325

WHEREAS, the City has budgeted \$267,625 for the purchase of ten, 10, Police Department fleet vehicles; and

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

WHEREAS, the Police Department wishes to purchase eight, 8, Ford Police Interceptor Utility vehicles for \$28,205 each, one Chevrolet Equinox for \$21,162 and one Ford Fusion sedan for \$17,821 all under State contract for a total cost of \$264,623.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA,

Approves the purchase of eight 2016 Ford Police Interceptor Utility vehicles at \$28,205 each and one 2016 Ford Fusion at \$17,821 under State contract from Anderson Ford Group and the purchase of one 2016 Chevrolet Equinox at \$21,162 under State contract from Husker Auto Group for a total cost of \$264,623.

Adopted by the City Council of the City of Grand Island, Nebraska, November 24, 2015.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
November 20, 2015	☐ City Attorney