

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
MARCH 1, 2016 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PURCHASE PICKUP TRUCK - PARKS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of one (1) 2016 Chevrolet Silverado 4X4 2500HD Pickup Truck from Sid Dillon Chevrolet Buick, Wahoo, Nebraska, for an amount not to exceed \$55,366.00.

**FISCAL IMPACT**

The FY 16 Parks Operating Budget provides \$64,000 for the proposed purchase. In addition, a new two-way radio will be purchased separately for approximately \$2,500 from the State Bid through D&D Communication. The truck dealer is unable to purchase off the state contract.

**RECOMMENDATION**

Approval

**BACKGROUND**

The truck is being purchased off the State Bid – Contract Number: 14335 OC. The truck will have a Compressed Natural Gas (CNG) system installed on it. The \$10,750 upgrade for the CNG system is refundable through a grant the City received from the Nebraska Environmental Trust (NET). The truck will also be equipped with a snow plow for winter operations. Delivery time is approximately 60-120 days.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2016 CHEVROLET SILVERADO 4X4 2500HD PICKUP TRUCK FROM SID DILLON CHEVROLET BUICK, WAHOO, NEBRASKA FOR AN AMOUNT NOT TO EXCEED \$55,366.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a pickup truck for the Parks Division is necessary, and

WHEREAS, the FY 16 Park Operating Budget provides funding for the proposed purchase, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) 2016 Chevrolet Silverado 4x4 2500HD pickup truck from Sid Dillon Chevrolet Buick, Wahoo, Nebraska for an amount not to exceed \$55,366.

PASSED AND APPROVED THIS 1ST DAY OF MARCH, 2016.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk



# Sid Dillon



## Commercial / Fleet Division

State Contract.....14335

Line #1	3500HD Reg Cab, long box, 4x4, Single Rear Wheel.....	28693.00
	Power Windows and Power Locks.....	yes
	Gas engine for CNG conversion.....	6.0L
	Electronic shift 4x4.....	yes
	3.73:1 limited slip rear differential.....	yes
Line #6	power trailer mirrors.....	372.00
Line #7	cargo light.....	95.00
Line #13	Spray In bed liner.....	475.00
Line #16	Snow Plow Prep package, w/ HD alternator, battery & suspension.....	685.00
	fog lights.....	140.00
	4 wheel mud flaps.....	120.00
	full length stainless steel step tubes, ( wheel to wheel).....	395.00
	upgrade to 3500 HD single rear wheel, LT.....	1260.00
	pintle hitch with 2" ball.....	150.00
	full set of floor mats.....yes, after market	
Line #22	service manual.....	395.00
	parts manual.....	N/A
	aftermarket CNG with tanks where spare tire goes.....	10750.00
	Western V-Plow, with ultra mount, plow lighting, & snow deflector.....	5880.00
	light bar, back rack, beacon, arrow stick, with controls in cab.....	1818.00
	4 corner strobe lights with switch in cab.....	978.00
	single lid tool box, alumn diamond plate with lock	
	2 L-shaped fuel tanks, with dc pumps, hoses, auto shut off nozzles.....	2900.00
	AM-FM / CD radio.....CD is not available...has bluetooth	
	spare tire.....	yes
	mud/snow tires.....	yes
	cloth split bench seat with fold down center section.....	yes
	rubber floor instead of carpet.....	yes
	full instrumentation including tachometer.....	yes
Line #21	body side molding.....	360.00
	white exterior.....	yes
	carcoal interior.....jet black	
	alloy rally wheels.....	yes
	HD class III or IV reciever hitch.....	yes
	trailer wiring.....	yes
	integrated trailer brake controller.....	yes
	HD automatic transmission w/tow mode and overdrive.....	yes
	power steering and brakes.....	yes
	tilt steering wheel.....	yes
	towing package if offered.....	yes
	cruise control.....	yes
	total	55366.00

Ron Fullerton  
Fleet Manager  
402-540-7578

### Physical Address

257 West 'A' Street  
Wahoo, Ne. 68066

### Mailing Address

P.O. Box 186  
Wahoo, Ne. 68066

### Division Phone

402-540-7578

# 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 5	ORDER DATE 10/09/15
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	

## CONTRACT NUMBER

14335 OC

Secondary Award

CNG 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 09, 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/Bld Document 5081 OF

Contract to supply and deliver 2016 or Current Production Year 3/4 TON REGULAR CAB 4X4 TRUCK, as per the attached specifications, for the contract period October 9, 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 Silverado  
Series, Code, Trim Level: 2500HD, GK25903, 609A LT

### LINE GUIDE FOR THIS CONTRACT

Line 1: Gas Engine (Delivery ARO 40 - 120 days)

Line 2: CNG Engine (Delivery ARO 40 - 240 days)

Line 3: Alternate Diesel Engine with block heater add to line 1

Lines 4 - 23: Options

Lines 24 - 35: 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.

Lines 8 - 11: 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: Ron Fullerton  
Phone: (402) 540-7578  
Fax: not available

*Dianna Gilliland* 10-19-15 4:50 PM  
BUYER  
*Michael Smith*  
MATERIAL ADMINISTRATOR  
10-19-15

# STATE OF NEBRASKA CONTRACT AWARD

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

Telephone: (402) 471-8500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14335 OC**

PAGE 2 of 5	ORDER DATE 10/09/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

E-Mail: ron.fullerton@siddillion.com

rab 10/16/2015

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	3/4 TON REGULAR CAB CHEVROLET SILVERADO 2500  2016 or Current Production Year 3/4 Ton Regular Cab 4x4 Truck  GVWR: 9,500 Series, Code, Trim Level: 2500HD, CK25903, LT Engine: 6.0L Transmission No. /Gear Ratio No.: MYD, 4.10  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	28,693.0000
2	CNG 3/4 TON REGULAR CAB CHEVROLET SILVERADO 2500  2016 or Current Production Year CNG 3/4 Ton Regular Cab 4x4 Truck If Available  Engine: 6.0L Transmission No. /Gear Ratio No.: MYD, 4.10 GVWR: 9,500 Series, Code, Trim Level: 2500HD, CK25903, LT  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	37,593.0000
3	ENGINE (OTHER DIESEL) INCLUDING BLOCK HEATER factory or dealer installed. Manufacturer: Chevrolet Model: Duramax Engine Size: 6.6L  Add to line 1.	20.0000	EA	8,395.0000
4	FOG LIGHTS LT CONVENIENCE PACKAGE	20.0000	EA	935.0000
5	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 6 WAY POWER controlled seat, if available from manufacturer.	20.0000	EA	935.0000

  
BUYER INITIALS

R43500P(SC1001)NISC0001 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

PAGE 3 of 5	ORDER DATE 10/09/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

**CONTRACT NUMBER**  
**14335 OC**

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	RIGHT AND LEFT TELESCOPIC MIRRORS, MINIMUM 6" X 8	20.0000	EA	372.0000
7	CARGO LIGHT	20.0000	EA	95.0000
8	STANDARD PAINT	20.0000	EA	0.0000
9	FOR DEPARTMENT OF ROADS USE: YELLOW COLOR OF Chevrolet/GMC #WA-253A code (9W3)	20.0000	EA	0.0000
10	EXTRA COST PAINT	20.0000	EA	300.0000
11	SEO EXTRA COST PAINT	20.0000	EA	495.0000
12	TWO WHEEL DRIVE MODEL (DEDUCT) (TO INCLUDE ALL SEASON TIRES)	20.0000	EA	-1,112.0000
13	HD RUBBERIZED SPRAY IN BED LINER (Linex, Rhino or equivalent). Manufacture: Linex or Similar	20.0000	EA	475.0000
14	BOSS SNOW PLOW ATTACHMENT OF TRUCK MANUFACTURER'S (Western, Boss and Meyer brands with power angling, 8-foot bolt on blade, plow head and turn lights, snow deflector, blade markers) to include snow plow prep package. Manufacturer: Boss	20.0000	EA	5,851.0000
15	HINIKER SNOW PLOW ATTACHMENT OF TRUCK MANUFACTURER'S (Western, Boss and Meyer brands with power angling, 8-foot bolt on blade, plow head and turn lights, snow deflector, blade markers) to include snow plow prep package. Manufacturer: Hiniker	20.0000	EA	5,970.0000
16	SNOW PLOW PACKAGE MINUS SNOW PLOW BLADE Manufacturer and details: Chevrolet - Snow Plow Prep Package	20.0000	EA	595.0000
17	CHASSIS WITH 8 FT UTILITY BODY FOR SINGLE WHEEL Manufacturers and Models: Knapheide 696J or Warner SW2-98-M-SW-U	20.0000	EA	6,675.0000
18	COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS	20.0000	EA	1,100.0000

  
BUYER INITIALS

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# STATE OF NEBRASKA CONTRACT AWARD

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

Telephone: (402) 471-6600  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14335 OC**

PAGE 4 of 5	ORDER DATE 10/09/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
19	NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-600.0000
20	REARVIEW CAMERA dealer or factory installed.	20.0000	EA	440.0000
21	PROTECTIVE VINYL SIDE MOLDINGS dealer installed if not standard equipment.	20.0000	EA	350.0000
22	SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE Paper copy.	20.0000	EA	395.0000
23	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 charge.	20.0000	MI	2.0000
24	FACTORY OR DEALER DISCONNECT OF DAYLIGHT RUNNING LIGHTS if factory equipped (Law Enforcement Only)	20.0000	EA	290.0000
25	DISCONNECT OF FACTORY DOME LIGHT OR COURTESY LAMPS (Law Enforcement Only)	20.0000	EA	190.0000
26	DOME LIGHT OR COURTESY LAMP To be centered not more than approximately 4" to 8" from the top of the windshield to light the driver's area. Controlled by rotating headlamp switch to maximum position or by a separate switch. This may require adding an additional light. Dealer installation is acceptable if not available from the factory. (Law Enforcement Only)	20.0000	EA	170.0000
27	AUXILIARY BATTERY (LARGEST AVAILABLE BATTERY) (Dual Purpose AGM Battery) with Dual Battery Separator for accessory equipment. Installation also to include battery tray and bracket, heavy duty fuse, 1 gauge or larger cable. (Law Enforcement Only)	20.0000	EA	885.0000
28	HEAVIEST DUTY ALTERNATOR AVAILABLE AMPS: 220 (Law Enforcement Only)	20.0000	EA	232.0000
29	REVERSE SENSING ALARM SYSTEM	20.0000	EA	395.0000

  
**BUYER INITIALS**

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

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

**CONTRACT NUMBER**  
**14335 OC**

PAGE 5 of 5	ORDER DATE 10/09/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Dealer installation is acceptable if not available from the manufacturer. (Law Enforcement Only)			
30	ALTERNATING HEADLIGHT FLASHER WIG-WAG MODULE WITH FLASHER override for optional override at night installed with activation lead tagged as such and terminating in or near the passenger compartment. (Law Enforcement Only)	20.0000	EA	199.0000
31	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL with leads tagged as such that terminate in or near the passenger compartment. (Law Enforcement Only)	20.0000	EA	364.0000
32	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF vehicle. (Law Enforcement Only)	20.0000	EA	694.0000
33	BLUETOOTH Hands free wireless network to make and receive phone calls enabled by a push button or by voice command. (Law Enforcement Only)	20.0000	EA	324.0000
34	ROOF MOUNTED ANTENNA Located ten (10) inches forward from the rear of cab by twelve (12) inches left from roof center line. Location to be determined by buyer to dealer/outfitter. NMO mount with RG58 cable ran into rear sealing area. (Law Enforcement Only)	20.0000	EA	170.0000
35	ROOF MOUNTED BLUE TREE ANTENNA Centered on roof ten (10) inches forward from the rear of cab. Location to be determined by buyer to dealer/outfitter. Cables ran into center console area. Make: Antennaplus. Model: AP85/18GPS-QS22. Tri-Mode Cellular/PCS/GPS Black Antenna. 824-896 MHz, 1885-1990 MHz. 1575 MHz. Connectors SMA on Cell/PCS & SMA on GPS. Foam Pad & Threaded Bolt. Web site www.antennaplus.com (Law Enforcement Only)	20.0000	EA	325.0000

  
BUYER INITIALS

R4359UNISC06011NISC0001 20150901



# State of Nebraska - INVITATION TO BID CONTRACT

Return to:  
State Purchasing Bureau  
1528 K Street, Suite 130  
Lincoln, Nebraska 68508

Date	8/4/15	Page	1 of 5
Solicitation Number	5081 OF		
Opening Date and Time	08/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

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

2016 or Current Production Year 3/4 TON REGULAR CAB 4X4 TRUCK as per the attached specifications for the 2016 Production Year.

Unit bid must meet the attached specifications.

Disregard the Qty and Unit of Measure on the Invitation to Bid sheet. 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.

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 \_\_\_\_\_ to the State of Nebraska as per the attached specifications for a (1) year period from date of award. The contract may be renewed for (1) additional (1) year periods 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.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

ATTACHED  Addendum 1  
Addendum 2

The contractor, by signature to the Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed

No Bid Respond: ( ) Remove From Class-Item OR ( ) Keep Active For Class-Item

**BIDDER MUST COMPLETE THE FOLLOWING**

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this Invitation to Bid, the bidder agrees to the "Standard Conditions and Terms of Bid Solicitation and Offer" and is committed to provide a drug free work place environment. Vendor will furnish the items requested within 10 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

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

Enter Contact Information Below

VENDOR#

VENDOR:

Address:

Sid Dillon Chev Buick  
257 Wat A St  
Wahoo NE 68066

Contact

Telephone

Facsimile

Email

Ron Fullerton  
402-540-7578  
ron.fullerton@  
sidillon.com