

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 18, 2008 AGENDA

Subject:	Type:	Submitted By:
PURCHASE OF VEHICLE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) 2009 Ford F-150 ½ Ton, Regular Cab, 2WD pickup from AFL,LLC, DBA Anderson Ford Lincoln Mercury Mazda, PO Box 83644, Lincoln, NE 68501-3644 in an amount not to exceed \$13,870.00.

FISCAL IMPACT

The FY 08/09 General Fund budget provided funding for this purchase.

RECOMMENDATION

Approval.

BACKGROUND

The purchase is being made off the State Bid – Contract Number 12313OC.

The new truck will replace the 1993 Ford Ranger pick-up truck assigned to the Code Enforcement Officer. The current truck has 142,000 miles and is showing signs of rust and other body damage. The Code Enforcement Officer is visible on a daily basis in the neighborhoods of this community and the current vehicle creates a poor image of the importance of her function.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) 2009 FORD F-150 ½ TON, REGULAR CAB, 2WD PICKUP FROM AFL, LLC, DBA ANDERSON FORD LINCOLN MERCURY MAZDA, IN LINCOLN, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$13,870.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of one 2009 Ford F-150 ½ Ton, Regular Cab, 2WD pickup for the Community Development Department is necessary; and

WHEREAS, the FY08/09 General Fund budget does include funds for the purchase of said vehicle; and

WHEREAS, AFL, LLC, DBA Anderson Ford Lincoln Mercury Mazda in Lincoln, Nebraska, was awarded the State Bid for said vehicle being requested; and

WHEREAS, Subsection (C) (9) 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 2009 Ford F-150 ½ Ton, Regular Cab, 2WD pickup for the Community Development Department from AFL, LLC, DBA Anderson Ford Lincoln Mercury Mazda in Lincoln, Nebraska, in an amount not to exceed \$13,870.00.

PASSED AND APPROVED THIS 18TH DAY OF NOVEMBER 2008.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

STATE OF NEBRASKA CONTRACT AWARD

PAGE 1 OF 5	ORDER DATE 10/27/08
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH
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 VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

2009 PRODUCTION YEAR

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

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.

Original/Bid Document 2638 OF

2009 or Current Production Year 1/2 Ton Regular Cab 2WD Pickup Base Truck as per the attached specifications for the 2009 Production Year.

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 F150 RC XL

Delivery: 90-120 days ARO

Contract subject to thirty (30) days cancellation by either party upon written notice.

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The parties hereby agree that the following documents are incorporated into the contract resulting from this Invitation to Bid:

1. The signed Invitation to Bid Contract document;
2. The original ITB document;
3. Any Addenda and or Amendments to include Questions and Answers;
4. Warranty documents supplied with the bid;
5. The contract award.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number 1 receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) the contract award, 2) ITB addenda or amendments, to include Questions and Answers, with the latest dated amendment having the highest priority, 3) the original ITB, 4) the signed ITB Contract document, 5) warranty documents supplied with the bid.

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508

OR

P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER

12313 OC

PRIMARY AWARD

Connie Heinrichs
BUYER
Donna S. Stinson
MATERIEL ADMINISTRATOR
Allegretti, Stinson



FLEET DIRECT LINE 402-458-9825
 FLEET FAX 402-458-9834
 DON DOSER, FLEET MANAGER
 CELL 402-613-1119
 EMAIL dond@andersonautogroup.com

FAX COVER SHEET

PAGES (3)

TO: *Jeff Sennett*

FROM: FLEET DEPT, ANDERSON FORD

FAX NUMBER;

402 331 4375

DATE: 11-12-08

New price is \$13,870.00

Please sign to confirm that you
 want it ordered.

Thanks

Don Doser

402 613-1119

Ford/Mazda
 2500 Wildcat Drive
 Lincoln, NE 68521
 402-458-9800
 Fax: 402-458-9805

Buick, Chevrolet, Chrysler,
 Dodge, Jeep, Pontiac
 1951 W. Highway 30
 Missouri Valley, IA 51555
 712-642-1131
 Fax: 712-642-4569

Ford & Mercury
 3151 Joplin Place
 Missouri Valley, IA 51555
 712-642-4131
 Fax: 712-642-2649

Lincoln/Mercury
 120 Diers Avenue
 Grand Island, NE 68803
 308-384-1700
 Fax: 308-381-0750

Ford
 2207 N. Belt Hwy
 St Joseph, MO 64506
 816-383-8000
 Fax: 816-383-8005

11/12/2008 07:33 140245898344

FLEET

PAGE 03

0 Nov. 10, 2008 3:18PM 1402-CITY OF LA VISTA

FLEET

No. 0262 P. 2E v1

CNGP530

VEHICLE ORDER CONFIRMATION

09/30/08 12:03:47

>=

2009 F-150

Dealer: F53025

Order No: 0001 Priority: K5 Ord FIN: QS049 Order Type: 5B Price Level: 920
Ord PEP: 502A Cust/Flt Name: SSSS PO Number:

Page: 1 of 1

	RETAIL	RETAIL
F12 F150 4X2 SS R/C	\$21395	6750# GVWR
145" WHEELBASE		FRT LICENSE BKT NC
Y2 OXFORD WHITE CC		535 TRAILER TOW PKG 350
A VINYL 40/20/40	NC	SP DLR ACCT ADJ
E STONE INTERIOR		SP FLT ACCT CR
502A PREF EQUIP PKG		5 U.S. GAL GAS
.XL SERIES		B4A NET INV FLT OPT NC
.CARPET DELETE		PRICED DORA NC
.MAN BLK MIRRS		DEST AND DELIV 975
.AM/FM STEREO		TOTAL BASE AND OPTIONS 22720
64C .17" GREY STEEL		XL VALUE DISCOUNT (750)
99W 4.6L EFI 2V V8		TOTAL 21970
44Q ELEC 4-SPD AUTO		*THIS IS NOT AN INVOICE*
T72 .P235 BSW A-S		
X19 3.55 REG AXLE	NC	

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07192

ATTN: Jeff

Air conditioning is Standard equipment. The other features,
are listed above. The current price is for You is ~~\$15,500.00~~
~~\$13,870.00~~

This may vary after the New Bid opening on
10/06/08. Sign to order

Thanks

Don Doser

Should be on Internet
By Nov. 1

402-613-1119

Fax 402 458-9834