

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2007 AGENDA**

Subject:	Type:	Submitted By:
PURCHASE OF POLICE CRUISERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

SYNOPSIS

A resolution has been prepared to approve the purchase three (3) 2008 Dodge Charger Police Package cruisers and one (1) 2008 Dodge Magnum Police Package cruiser from Performance Dodge in an amount not to exceed \$108,229.

FISCAL IMPACT

The FY 07/08 General Fund budget provides \$104,500 funding for the proposed purchase. The balance of \$3729 to outfit the K-9 unit will be funded with narcotics forfeiture money.

RECOMMENDATION

Approval

BACKGROUND

Funding was provided in the FY 07/08 General Fund budget for the purchase of four (4) police cruisers. The City has secured the price via the State bid process. The Police Package Dodge police cars will be purchased from Performance Auto Group.

A decision was made to purchase three (3) Chargers and one (1) Magnum. The Magnum will be used as a patrol supervisor vehicle. The vehicle offers a rear hatch which allows for command post operations in the event of a situation requiring such. One of the Chargers will function as a K-9 vehicle.

Additional K-9 required equipment for the vehicle will be purchased separately with Forfeiture funds. The vehicles will be delivered with some equipment already installed. Expected delivery of the vehicles will be 90-120 days (February 2008).

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO PERFORMANCE DODGE, LINCOLN, NEBRASKA FOR THE PURCHASE OF THREE (3) 2008 DODGE CHARGER POLICE PACKAGE CRUISERS AND ONE (1) 2008 DODGE MAGNUM POLICE PACKAGE CRUISER IN AN AMOUNT NOT TO EXCEED \$108,229.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of four (4) new police cruisers is necessary, and

WHEREAS, the FY 2008 General Fund budget does include funds for the purchase of said cruisers, and

WHEREAS, the Police Department recommends that the new cruisers being proposed for purchase should be Dodge Police Package vehicles, and

WHEREAS, the State of Nebraska did receive bids for 2008 Dodge police cruisers, and

WHEREAS, Performance Dodge, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2008 Dodge Police Package cruisers and will extend that price to the City of La Vista, 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 accept the Nebraska state bid of Performance Dodge, Lincoln, Nebraska and authorize the purchase of three (3) 2008 Dodge Charger Police Package cruisers and one (1) 2008 Dodge Magnum Police Package cruiser in an amount not to exceed \$108,229.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

STATE BID Performance Auto Group 2008 Police Cruisers

	Charger(3)	Magnum(1)
Vehicle	\$ 21,687.00	\$ 23,116.00
Deduct full wheel covers	\$ (28.00)	\$ (28.00)
Drop shipment	\$ 50.00	\$ 50.00
Vinyl floor	\$ 69.00	\$ 69.00
Keyed alike	\$ 37.00	\$ 37.00
Police Accessory Package	\$ 1,855.00	\$ 1,855.00
Canfield Upfitting	\$ 3,000.00	\$ 3,000.00
Price per vehicle	\$ 26,700.00	\$ 28,129.00
 Total Price per Model	 \$ 80,100.00	 \$ 28,129.00
 Total Purchase price - four(4) cruisers		 \$ 108,229.00

STATE OF NEBRASKA CONTRACT AWARD

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

12018 OC

SECONDARY AWARD

PAGE 1 OF 4	ORDER DATE 10/09/07
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS
VENDOR NUMBER: 503761	
VENDOR ADDRESS: LINCOLN DODGE INC DBA PERFORMANCE DODGE 6601 TELLURIDE DR LINCOLN NE 68521-8974	

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

2008 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 2184 OF

2008 or Current Production Full Size Police Sedan, Rear Wheel Drive, as per the attached specifications for the 2008 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: Dodge Charger

Delivery: 150 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.

Connie Heinrichs
BUYER
Shirley Peterson R6
MATERIAL ADMINISTRATOR
Deputy Director

STATE OF NEBRASKA CONTRACT AWARD

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
12018 OC

PAGE 2 OF 4	ORDER DATE 10/09/07
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS
VENDOR NUMBER: 503761	

Line Description

Est. Qty Unit of Measure Unit Price

Any remaining uncertainty or ambiguity shall not be interpreted against either party because such party prepared any portion of the Agreement, but shall be interpreted according to the application of rules of interpretation of contracts generally.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3 and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid.

VENDOR CONTACT: Jim Monohon
PHONE: 402-493-7800
FAX: 402-763-8051

Line Description

Est. Qty Unit of Measure Unit Price

1	Full Size Police Sedan RWD Dodge Charger	20	EA	21,687.0000
---	---	----	----	-------------

2008 or Current Production Year RWD Full Size Police Sedan

Series, Code, Trim Level: LXDH4I

Engine: 5.7 L V-8 Hemi

EPA: 17-25

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.

- OPTION BID LIST -

2	Engine 3.5L HO V-6	20	EA	1,153.0000
3	Cloth bucket seats vinyl rear seats	20	EA	110.0000
4	Moldings front uninstalled (deduct)	20	EA	0.0000
5	Standard Paint	20	EA	0.0000

ch
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

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
12018 OC

PAGE 3 OF 4	ORDER DATE 10/09/07
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS
VENDOR NUMBER: 503761	

Line	Description	Est. Qty	Unit of Measure	Unit Price
6	Extra cost paints	20	EA	207.0000
7	Rubber or vinyl floor covering both front and rear	20	EA	69.0000
8	Driver side spotlight (deduct)	20	EA	184.0000-
9	Dual side spotlight	20	EA	368.0000
10	Dome/map 5" center mount (deduct)	20	EA	46.0000-
11	Locking gas cap	20	EA	20.0000
12	Add'l costs for drop shipment	20	EA	300.0000
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.				
13	Police accessory pkg	20	EA	1,885.0000

1. Two front and two rear strobe lights installed in front marker and rear taillight lenses. Strobe wires tagged as such will terminate in trunk with a mate-n-lock connector.
2. 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.
3. Rear trunk communications service tray installed in trunk.
4. 100 WATT siren speaker installed behind front grill with leads tagged as such that terminate in or near the passenger.
5. Push bumper with installation on front of vehicle.

ch
BUYER INITIALS



10/22/07

LA VISTA POLICE DEPT.
BOB LAUSTEN

BOB,

BELOW IS THE PRICING FOR THE MAGNUM PER THE
SPECS. ON THE CHARGER. POLICE VEHICLE.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL.

2008 DODGE MAGNUM RWD 'POLICE PURSUIT' PKG.
5.7 L V-8 HEMI 5-SPD. AT

YOUR COST # 23116⁰⁰

ABOVE PRICE INCLUDES ALL STANDARD EQUIPMENT PLUS
THE FOLLOWING OPTIONS:

DOME LAMP
EXTRA KEY
LEFT SPOT LIGHT
FULL WHEEL COVERS
FULL SIZE SPARE

Jeri Monahan