

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 5, 2016 AGENDA**

Subject:	Type:	Submitted By:
PURCHASE PICKUP TRUCK - STREETS	◆ 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 HD2500 Crew Cab 4x4 Pickup Truck from Sid Dillon Chevrolet Buick, Wahoo, Nebraska, for an amount not to exceed \$63,041.00.

FISCAL IMPACT

The FY 16 Street Operating Budget provides \$64,000 in funding for the proposed purchase. The truck is being purchased from the State of Nebraska Purchasing Contract # 14339 OC.

RECOMMENDATION

Approval

BACKGROUND

The new truck will be replacing pickup truck #1115 a 1996 Ford F-150, which recently blew a transmission and is generally in poor condition. The new truck will be retro-fitted with Compressed Natural Gas (CNG) capability. The cost for the CNG system \$10,750.00 will be refunded through a grant from Nebraska Environmental Trust. The new truck will also be outfitted for snow removal operations. The truck has a 3-year or 36,000 mile bumper to bumper warranty. 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 \$63,041.

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

WHEREAS, the FY 16 Street 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 \$63,041.

PASSED AND APPROVED THIS 5TH DAY OF APRIL, 2016.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



Sid Dillon



Commercial / Fleet Division

State Contract.....14339

Line #1	2500HD Crew Cab, long box, 4x4, Single Rear Wheel.....	32390.00
	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.....	310.00
Line #7	cargo light.....	95.00
Line #13	Spray in bed liner.....	475.00
Line #16	Snow plow prep pack, w/HD alternator, battery & suspension.....	595.00
	4 wheel mud flaps.....	120.00
	upgrade to 3500 HD single rear wheel, LT.....	1790.00
	pinle hitch with 2" ball.....	150.00
	full set of floor mats.....yes, after market	
Line#18	Knapheide Low Profile service body, no flip tops.....	6405.00
Line #20	deduct service body lid.....	(600.00)
	All-star Edition.....	2235.00
	All-star Edition discount.....	(750.00)
	B&W gooseneck hitch,	825.00
	aftermarket CNG with tanks where spare tire goes.....	10750.00
	Western straight, with ultra mount, plow lighting, & snow deflector..	5030.00
	light bar, back rack, beacon, arrow stick, with controls in cab.....	1818.00
	4 corner strobe lights with switch in cab.....	978.00
	AM-FM / CDhas 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	white exterior.....	yes
	carcoal interior.....jet black	
	alloy rally wheels.....	yes
	HD class III or IV reciever hitch.....	425.00
	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	63041.00

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

PAGE 1 of 6	ORDER DATE 10/14/15
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	

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

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

CONTRACT NUMBER
14339 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 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 5083 OF

Contract to supply and deliver 2016 or Current Production Year, 3/4 TON CREW CAB 4X4 4 DOOR TRUCK, 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: Chevrolet Silverado
Series, Code, Trim Level: 2500HD, CK25003, 803A11T

LINE GUIDE FOR THIS CONTRACT

Line 1 Gas Engine (Delivery APC 201240 days)
Line 2 CNG Engine (Delivery APC 201240 days)
Line 3 Alternate Diesel Engine with block heater add to line 1
Lines 4 - 26 Options
Lines 27 - 39 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 9 - 12: 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

Dianna Gilliland 10-14-15
BUYER
MATERIEL ADMINISTRATOR
10-14-15
10-14-15

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1626 K Street, Suite 130
Lincoln, Nebraska 68608

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

CONTRACT NUMBER
14339 OC

PAGE 2 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

E-Mail: ron.fullerton@slddillon.com

(sms 10/15/15)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	3/4 TON CREW CAB CHEVROLET SILVERADO 2016 or Current Production Year 3/4 Ton Crew Cab 4x4 4 Door Truck GVWR: 9,500 Series, Code, Trim Level: 2,500HD, CK25743 Engine: 6.0L Transmission No. /Gear Ratio No.: MYD, 4.10 Delivery: 40-120 Days ARO 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	32,390.0000
2	CNG 3/4 TON CREW CAB CHEVROLET SILVERADO 2016 or Current Production Year CNG 3/4 Ton Crew Cab 4x4 4 Door Truck Engine: 6.0L Transmission No. /Gear Ratio No.: MYD GVWR: 9,500 Series, Code, Trim Level: 2,500HD, CK25743 Delivery: 40-240 days ARO 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	40,953.0000
3	ALTERNATE DIESEL ENGINE 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	20.0000	EA	199.0000
5	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 8 WAY POWER CONTROLLED SEAT IF AVAILABLE FROM MANUFACTURER.	20.0000	EA	395.0000
6	BUCKET TYPE SEATS CLOTH WITH VINYL TRIM	20.0000	EA	1,140.0000


BUYER INITIALS

R43500NISC0001NISC0001 20150901

STATE OF NEBRASKA CONTRACT AWARD

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

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

PAGE 3 of 6	ORDER DATE 10/14/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

CONTRACT NUMBER
14339 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
7	RIGHT AND LEFT TELESCOPIC MIRRORS MINIMUM 6" X 8	20.0000	EA	310.0000
8	CARGO LIGHT	20.0000	EA	95.0000
9	STANDARD PAINT	20.0000	EA	0.0000
10	FOR DEPARTMENT OF ROADS USE YELLOW COLOR OF CHEVROLET/GMC #WA-253A CODE (9W3)	20.0000	EA	0.0000
11	EXTRA COST PAINT	20.0000	EA	495.0000
12	SEO EXTRA COST PAINT	20.0000	EA	300.0000
13	HD RUBBERIZED SPRAY IN BED LINER (LINEX, RHINO OR EQUIVALENT) MANUFACTURER: LINEX OR SIMILAR	20.0000	EA	475.0000
14	INCREASED PICKUP BOX LENGTH OF APPROXIMATELY 8 FEET WITH CORRESPONDING WHEELBASE WHEELBASE: 167.7" BOX SIZE: 97.76" LENGTH 51.02" WIDTH BETWEEN WHEEL WELLS FOR BED DIMENSION, CONTACT VENDOR FOR DETAILS. NOT AVAILABLE AT TIME OF CONTRACT AWARD.	20.0000	EA	376.0000
15	BOSS SNOW PLOW ATTACHMENT OF PICKUP MANUFACTURER (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	20.0000	EA	5,851.0000
16	HINKER SNOW PLOW ATTACHMENT OF PICKUP 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	20.0000	EA	5,970.0000
17	SNOW PLOW PACKAGE MINUS SNOW PLOW BLADE MANUFACTURER AND DETAILS: 220 AMP ALTERNATOR, SKID PLATES, HD FRONT SPRINGS	20.0000	EA	595.0000
18	SINGLE WHEEL CHASSIS WITH 8 FT UTILITY BODY (COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS) MAKE AND MODEL:	20.0000	EA	6,675.0000


BUYER INITIALS

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STATE OF NEBRASKA CONTRACT AWARD

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PAGE 4 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

CONTRACT NUMBER
14339 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	KNAPHEIDE 696J OR WARNER WS2-98-M-SW-6			
19	COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR CHARTS	20.0000	EA	1,100.0000
20	NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-600.0000
21	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	376.0000
22	DUAL ALTERNATORS DEALER OR FACTORY INSTALLED DIESEL ONLY	20.0000	EA	380.0000
23	PROTECTIVE VINYL SIDE MOLDINGS DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	350.0000
24	SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE STATE TYPE: PAPER	20.0000	EA	395.0000
25	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. NOT TO EXCEED \$400.00 MAXIMUM CHARGE	20.0000	EA	2.0000
26	FACTORY OR DEALER DISCONNECT OF DAYLIGHT RUNNING LIGHTS IF FACTORY EQUIPPED. (LAW ENFORCEMENT ONLY)	20.0000	EA	290.0000
27	DISCONNECT OF FACTORY DOME LIGHT OR COURTESY LAMPS (LAW ENFORCEMENT ONLY)	20.0000	EA	190.0000
28	DOME LIGHT OR COURTESY LAMP TO BE CENTERED NOT MORE THAN APPROXIMATELY 4" TO 8" FROM THE TOP OF THE WINDSHIELD TO LIGHT THE DRIVERS 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	20.0000	EA	170.0000


BUYER INITIALS

R43500|NISC000|NISC0001 20160901

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CONTRACT NUMBER
14339 OC

PAGE 5 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AVAILABLE FROM THE FACTORY. (LAW ENFORCEMENT ONLY)			
29	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. CCA: 750 (LAW ENFORCEMENT ONLY)	20.0000	EA	885.0000
30	ALTERNATOR WITH HIGHEST OUTPUT AVAILABLE AMPS: 220 (LAW ENFORCEMENT ONLY)	20.0000	EA	450.0000
31	REVERSE SENSING ALARM SYSTEM DEALER INSTALLATION IS ACCEPTABLE IF NOT AVAILABLE FROM THE MANUFACTURER (LAW ENFORCEMENT ONLY)	20.0000	EA	395.0000
32	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
33	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. (LAW ENFORCEMENT ONLY)	20.0000	EA	274.0000
34	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. (LAW ENFORCEMENT ONLY)	20.0000	EA	294.0000
35	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR	20.0000	EA	364.0000


BUYER INITIALS

R433303|NISC0001|NISC0001 20150901

State of Nebraska - INVITATION TO BID CONTRACT

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

Date	8/4/15	Page	1 of 5
Solicitation Number	5083 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 CREW CAB 4X4 4 DOOR 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.

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 for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it

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: Sid Dillon Chevrolet Buick
Address: 257 West A St
Wahoo NE 68066

Contact Ron Fullerton
Telephone 402-540-7578
Facsimile
Email ron.fullerton@sid Dillon.com