

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 17, 2009 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE 4X4 PICKUP TRUCK	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) 2009 Ford F-550 4x4 Pickup Truck from Anderson Auto Group, Lincoln, Nebraska, for the Public Works Department in an amount not to exceed \$56,978.00.

FISCAL IMPACT

The FY 08/09 General Fund Budget includes \$57,000 for the purchase of one new 4x4 pickup truck for the Public Works Department.

RECOMMENDATION

Approval

BACKGROUND

The truck will be utilized by the Parks Division. The truck will be equipped with snow/ice removal equipment and a 9' dump box. In addition, the truck will be equipped with a removable chip box for the tree chipping operation.

The purchase is being made off the State of Nebraska Bid; contract # 12295-0c. Deadline for orders off the current contract is April 9, 2009.

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-550 4 X 4 PICKUP TRUCK FROM ANDERSON AUTO GROUP, LINCOLN, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$56,978.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of one 2009 Ford F-550 4 X 4 Pickup Truck for the Public Works Department is necessary; and

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

WHEREAS, Anderson Auto Group, 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-550 4 X 4 Pickup Truck for the Public Works Department from Anderson Auto Group, Lincoln, Nebraska, in an amount not to exceed \$56,978.00.

PASSED AND APPROVED THIS 17TH DAY OF MARCH 2009.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



Correct

BRIAN 402-331-1051

STATE CONTRACT #12295-0c

1TON REGULAR CAB
12,600 LB GVW 4x2

STANDARD EQUIPMENT AS FOLLOWS

6.4L DIESEL MOTOR
AUTO TRANSMISSION
AIR CONDITIONING
MANUAL DOOR LOCKS AND WINDOWS
AM/FM RADIO
VINAL BENCH SEAT
ENGINE BLOCK HEATER
19.5 TRACTION TIRES AND SPARE TIRE AND WHEEL

BASE PRICE \$30,397.00

OPTIONS ARE AS FOLLOWS

4 WHEEL DRIVE ADD \$4900.00
TRAILER BRAKE CONTROL ADD \$250.00
SNOW PLOW PREP PACKAGE ADD \$85.00
PTO PROVISION ADD \$250.00
6,900 LB GVW UPGRADE TO 19,500 LB F-550 ADD \$3260.00
XLT TO XL MODEL (\$2800.00)

FINAL CHASSIS ONLY PRICE IS \$36,342.00

THANKS,
FLEET MANAGER
DON DOSER
402-613-1119

CHASSIS CAB PLUS EXTRA OPTIONS

TOTAL COST \$56,978.00

COST OF OPTIONS \$20,636.00

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: 712-642-1569

Ford & Mercury
3151 Joplin Place
Missouri Valley, IA 51555
712-642-4131
Fax: 712-612-2649

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

**Badger Body
& Truck Equipment Co.**

SALES QUOTATION

6326 GROVER STREET, OMAHA, NEBRASKA 68106 - (402) 558-5300 • NEBR. TOLL FREE (800) 642-9325

To:
Anderson Ford
Lincoln, Ne

Ship To:
Brian Lushenwitz
City of Lincoln
21 Vista, Ne 68128

Date:
3/6/09
Quote valid 30 days
from date shown

Phone Number	Customer Contact	Sales Rep Name
	<u>Don Doyes</u>	<u>Spencer</u>
PO Number	Shipping Method	Payment Terms
		<u>Net 15 days</u>
Delivery Date		
Truck Info	<u>2009 Ford F550 Reg Cab 4x4 84" CA</u>	
Deposit		

Item	Description	Quantity	Unit Price	Extension
	<u>Install the following</u>			
	<u>Garrison 100 USDDS 4' Dump Body</u>			<u>\$11,103.00</u>
	<u>18" Drop Down sides 24" ends</u>			
	<u>3/16" Hi tensile steel floor</u>			
	<u>Seafloor PT5241D4EM Rail</u>			
	<u>Double acting, subframe, electric lift hoist</u>			
	<u>Push button control</u>			
	<u>Body gap</u>			
	<u>1/2 cab protectors</u>			
	<u>LED lighting</u>			
	<u>Oval strobe blue & amber</u>			
	<u>Halogen, plus TCC underbody</u>			
	<u>Light flaps, reflectors painted black</u>			
	<u>Knapheide LP 82E K Day Pack</u>			
	<u>82" wide x 34" deep</u>			
	<u>painted black</u>			
	<u>Removable Chassis Box Top</u>			<u>\$40,855.00</u>
	<u>96" x 88" x 48" high</u>			
	<u>Smooth steel exterior</u>			
	<u>Floor lift loops & four quick attach pins</u>			
	<u>painted black</u>			

Received By: _____ Date: _____

I hereby authorize the above work to be done. You and your employees may operate above vehicle for purposes of loading, inspection or delivery at my risk. You will not be held responsible for loss or damage in vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I agree to payment terms and dollar amounts stated in contract.
I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

Subtotal _____

Sales Tax _____

TOTAL ORDER AMOUNT _____



SALES QUOTATION

6336 GROVER STREET, OMAHA, NEBRASKA 68106 - (402) 558-5300 - NEBR. TOLL FREE (800) 642-9325

To:

Anderson Ford
Lincoln, Ne

Ship To:

Brian L
City of Lincoln

Date:

3/09/09
 Quota valid 30 days
 from date shown

Phone Number	Customer Contact	Sales Rep Name
PO Number	<u>Don Rogers</u>	<u>Spencer</u>
	Shipping Method	Payment Terms
Delivery Date	<u>2009 Ford F550 Reg Cab 4x4 84" CA</u>	
Truck Info		
Deposit		
Item	Description	Quantity
	Western 9' UltraMount Pro-Plow	
	4 springs, 2 shocks	<u>\$4,241.00</u>
	HP Edge	
	Blade Guards	
	Dirt Hawk lighting	
	CB Command Port	
	Powder Coat Red	
	Reader Snow Deflector	<u>\$149.00</u>
	Rock Dazzle Edge	<u>\$85.00</u>
	Pro Plus Wing Extensions	<u>\$423.00</u>
	Pro Plus Western Emergency Kit	<u>\$100.00</u>
		<u>\$5498.00</u>
	Tarp Body, Chipper, Knapack	<u>15,132.00</u>

Received By:

Date:

I hereby authorize the above work to be done. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I agree to payment terms and dollar amounts stated in contract. I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

Authorized By: _____ Date: _____

Subtotal

\$ 20,636.00
 Sales Tax
\$ 20,636.00

TOTAL ORDER AMOUNT