

City Council Report

Date: March 4, 2019

To: City Council

Through: Michael Kennington, Chief Financial Officer

From: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

Subject: Purchase of Two Mini Cargo Vans (Additions) for the Police Department as

requested by the Fleet Services Department (Funded by the Capital

General Fund) (Citywide)

Recommendation

Council is requested to approve the purchase as recommended.

The Police Department and Purchasing recommend authorizing the purchase from the existing contract with PFVT Motors, LLC dba Peoria Ford at \$60,007.10.

Background / Discussion

The two vehicle additions will be assigned to Civilian Investigation Specialists for responding to non-emergency and not in-progress criminal incidents, and investigating crimes that do not require the presence of a sworn Police Officer.

The Police Department received approval for two Civilian Investigation Specialist positions and two vehicle additions for FY 2019.

The vehicles are additional purchases from contracts Council awarded on September 17, 2018, that allows for additional purchases.

Purchase Information

Action: Additional Purchase

Procurement Type: Request for Bids

Contract Number: 2018226

Original Council Award Date: 9/17/2018

Funding Source: The purchase is funded in the Capital General Fund

AWARD RECOMMENDATION

Quantity Two – 2019 Ford Transit Connect per Agreement No. 2018226

Base (\$22,375.68/each)	\$44,751.36
Options (1) (\$4,635/each)	\$9,270.00
Base Sub-Total	\$54,021.36
8.1% Sales Tax (\$2,187.87)	\$4,375.74
Warranty (\$800/each)	\$1,600.00
Tire Tax (\$5/each)	<u>\$10.00</u>
Total Purchase	<u>\$60,007.10</u>

<u>Two</u> **Additions** plus Contractor Up-Fit \$13,247.30/each and Fleet Services Up-Fit \$778/each, funded by the Capital General Fund, for the Police Department.

⁽¹⁾ Options include 120.6" Wheel Base \$1,000/each; XLT Option \$2,330/each; Reverse Sensing \$295/each; Splash Guards \$140/each; Blind Spot Monitoring \$575/each; and Rear Fixed Window \$295/each.