



CITY COUNCIL AGENDA ITEM

Date: March 11, 2013

To: Brian Kischnick, City Manager

From: MaryBeth Murz, Purchasing Manager
 Timothy L. Richnak, Public Works Director
 Samuel P. Lamerato, Superintendent of Fleet Maintenance

Subject: Standard Purchasing Resolution 4: Award – Oakland County Cooperative Purchasing Agreement – Fleet Vehicles

History

The seven (7) vehicles being purchased are replacement vehicles for the Police Department. The seven (7) obsolete vehicles will be removed from service and sold at auction with estimated proceeds of \$36,000.00. This purchase replaces existing vehicles and does not increase the size of the existing Department of Public Works motor pool fleet.

Purchasing

LaFontaine - Saline is the low total bidder in the Oakland County Cooperative Bid. The Oakland County Contract ID number is 3341. The contract pricing is valid thru 9/30/2013. This contract is for 2013 model year Chrysler and Dodge vehicles.

Financial

Funds are available in the Public Works Fleet Division capital account.

<u>LaFontaine - Saline</u>	<u>Budget</u>	<u>Unit Cost</u>	<u>Estimated Total</u>
(6) Dodge Chargers Police Patrol	\$150,000.00	\$24,485.00	\$146,910.00
(1) Dodge Caravan SE	<u>\$25,000.00</u>	\$23,823.00	<u>\$23,823.00</u>
(7)	\$175,000.00		\$170,733.00

Recommendation

City management requests authorization to purchase six (6) 2013 Dodge Chargers and one (1) 2013 Dodge Caravan SE, for the Police Department from the low total bidder, LaFontaine of Saline, MI, as per the Oakland County Cooperative Bid for an estimated total cost of \$170,733.00.

Reviewed by:

 Susan Leirstein; CPPO, CPPB
 Purchasing Director

 Date

CONTRACT

Dispatch via Print



OAKLAND COUNTY PURCHASING DIVISION

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Lafontaine Chrysler Dodge Jeep
Nicholas Zaborski
900 W Michigan Ave
PO Box 340
Saline MI 48176

Contract ID 000000000000000000003341		Page 1 of 2	
Contract Dates 11/02/2011 to 09/30/2013		F.O.B. DEST	Terms NET 0
Buyer Andy Krumwiede	Phone 248/858-7678	Email krumwiedea@oakgov.com	
Description: 2013 Chrysler,Jeep,Dodg B-COOP		Contract Maximum 450,000.00	

Vendor ID 0000016997
Phone: 734/429-9431 Nicholas Zaborski
Fax: nzaborski@lafontainemotors.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000029493	2013 Chrysler, Dodge, Jeep Vehicles	25000000	EA	1.00

This contract is for 2013 model year Chrysler, Dodge, and Jeep vehicles, including the Dodge Charger Police model. Government entities are to contact the dealer for verification of the vehicle ordered and send all Purchase Orders directly to the dealer.

The dealer is responsible for delivery to all participants located within Oakland County. Delivery charges to municipalities outside the County of Oakland must be noted on the Purchase Order.

Contact for Lafontaine Dealer: Curt Remsing at cremsing@lafontaine.com.
Phone- 810.691.0348.

The vehicle shall include a minimum of five (5) gallons of fuel with each vehicle delivery or pickup. This is included in the base price of the vehicle. NO EXCEPTIONS.

The standard cost subtotal shall include cost of the TITLE which is currently \$15.00

The dealer should note any other irregularities in regards to options etc on the final quote to the government entity.

Color will be determined at the time of order by the County or other government entity ordering the vehicle.

LATE PAY CHARGE from DATE OF DELIVERY:

OVER 10 BUSINESS DAYS \$ 0
OVER 15 BUSINESS DAYS 1%
OVER 30 BUSINESS DAYS 3%

Charge per mile for delivery to any government entity outside of Oakland County \$2.00/ per mile

FOB: DESTINATION- Vendor is responsible until vehicle is accepted at time of pick-up or delivery.

Out of stock purchases are subject to price adjustments due to loss of protection, floor plan credit and possible GM advertising charges.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Authorized Signature

