

Add Info. #57

JUN 28 2007

Patrol	Unit Price	Qty	Extended Price
Base Croown Vic	\$ 22,965.15	14	\$ 321,512.10
Trunk Pac	\$ 166.00	14	\$ 2,324.00
Limited Slip	\$ 109.00	14	\$ 1,526.00
LH Spot Light	\$ 166.00	14	\$ 2,324.00
Side Air Bags	\$ 261.00	14	\$ 3,654.00
Fire Suppression	std	14	
Inop doors	\$ 22.00	14	\$ 308.00
Inop windows	\$ 22.00	14	\$ 308.00
Molding	\$ 26.00	14	\$ 364.00
Power Seat	\$ 330.00	14	\$ 4,620.00
Upfitting(AEP #8406 Patrol)	\$ 6,830.90	14	\$ 95,632.60
Sub total	\$ 30,898.05		\$ 432,572.70
Tax	\$ 2,456.39		\$ 34,389.53
Tire Tax	\$ 5.00		\$ 70.00
Total	\$ 33,359.44		\$ 467,032.23

LT	Unit Price	Qty	Extended Price
Base Croown Vic	\$ 22,965.15	2	\$ 45,930.30
Trunk Pac	\$ 166.00	2	\$ 332.00
Limited Slip	\$ 109.00	2	\$ 218.00
LH Spot Light	\$ 166.00	2	\$ 332.00
Side Air Bags	\$ 261.00	2	\$ 522.00
Fire Suppression	std	2	
Inop doors	\$ 22.00	2	\$ 44.00
Inop windows	\$ 22.00	2	\$ 44.00
Molding	\$ 26.00	2	\$ 52.00
Power Seat	\$ 330.00	2	\$ 660.00
Upfitting(AEP #8408 LT)	\$ 5,679.50	2	\$ 11,359.00
Sub total	\$ 29,746.65		\$ 59,493.30
Tax	\$ 2,364.86		\$ 4,729.72
Tire Tax	\$ 5.00		10
Total	\$ 32,116.51		\$ 64,233.02

Grand total \$ 531,265.25

\$ 115,497.43

\$ 415,767.81



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

51

2. Council Meeting Date:

June 28, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: June 12, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department: Police

5. **SUBJECT:** Approval to utilize the State of Arizona contract for the purchase of Police vehicles from Five Star Ford in an amount of \$531,265.

6. **RECOMMENDATION:** Recommend approval to utilize the State of Arizona contract for the purchase of Police vehicles from Five Star Ford in an amount of \$531,265.

7. **HISTORICAL BACKGROUND/DISCUSSION:** The Police Department is requesting the purchase of 16 patrol vehicles to meet the needs of the growing Department and the new Chandler Heights substation. The requested amount is based on state contracts. Prices include taxes and accessories. The Police Department can start the ordering process on July 2, 2007, which will reduce delivery time to the Department.

8. **EVALUATION PROCESS:** The requested vehicles have been bid by the state purchasing office. By utilizing the state contract, the City of Chandler will save the costs and time associated with the bid process.

9. **FINANCIAL IMPLICATIONS:** Funds for the requested vehicles are available in Capital Replacement, Field Operations, Vehicles 712.2030.0000.6310 in the amount of \$415,768. Funds for the requested vehicle supplies are available in General Fund, Field Operations, Automotive Supplies 101.2030.0000.5315 in the amount of \$115,497.

10. **PROPOSED MOTION:** Move to approve use of the State of Arizona contract for the purchase of Police vehicles from Five Star Ford in an amount of \$531,265.

APPROVALS

11. Requesting Department

Doug Reed, Operations Support Supervisor

12. Department Head

Sherry Kiyler, Police Chief

13. Buyer/Contract Admin.

Mike Mandt

14. City Manager

W. Mark Pentz