



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org**

Legislative File No: 2007-0203

TO: Mayor and City Council Members
FROM: Roger Rouse, Department of Public Service, 841-2497
DATE: March 16, 2007
SUBJECT: Replacement Light Trucks

REQUEST:

City Council is requested to authorize purchase of eight (8) new vehicles utilizing the Oakland County Cooperative Purchase Program. All eight vehicles will be purchased through Red Holman Pontiac GMC Toyota, Westland, Michigan in the amount of \$143,036.00.

REASON FOR PURCHASE:

The City purchases cars and light trucks through the Oakland County Cooperative Purchase Program. Vehicles are purchased through this program at a cost significantly lower than retail, and surplus vehicles are disposed of through the Michigan Intergovernmental Trade Network on-line auctions. Purchasing the vehicles at a discount, and selling them at public auctions results in a relatively low life cost to the City.

PROCESS:

Vendor Name and Address:

Red Holman Pontiac GMC Toyota
35300 Ford Road
Westland, MI 48185

Reason for Selection:

Purchased through the Oakland County Cooperative Purchase Program at cost significantly lower than retail.

Method of Purchase:

Purchase Order

BUDGET:

These replacement vehicles were provided for in the 2007 fleet capital fund budget. There will be no additional staffing required. Costs for these eight items amount to \$143,036.00. Budgeted is \$205,770.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fleet	661.981000	Capital-Vehicles	\$205,770.00	\$143,036.00	\$62,734.00

RECOMMENDATION:

It is recommended that City Council authorize the purchase of eight (8) new vehicles utilizing the Oakland County Cooperative Purchase Program through Red Holman Pontiac GMC Toyota, Westland Michigan in the amount of \$143,036.00.

ATTACHMENTS:

Vehicle Purchase Explanation
Vehicle Specs – Red Holman

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		