# City Council Agenda Summary Sheet (Purchases)

**Agenda No:** 2005-0033 **Date:** 01/06/2005

**Prepared By:** Roger Rousse, Department of Public Service, 841-2497

**City File No:** 

**Meeting Date:** February 2, 2005

### **PURPOSE:**

City Council is requested to authorize the purchase of ten (10) new GMC Pickup Trucks. The purchases will be made utilizing the Oakland County Cooperative Purchasing Program and will be purchased through Red Holman Pontiac GMC Toyota, Westland, Michigan, in the amount of \$180,383.00.

#### **DISCUSSION:**

The City purchases cars and light trucks through the Oakland and Macomb County Cooperative Purchasing programs, and the State of Michigan Extended Purchasing program. Vehicles are purchased through these programs at a cost significantly lower than retail, and surplus vehicles are disposed of at a local auction house. Purchasing the vehicles at a discount, and selling them at public auction results in a relatively low life cost to the City.

#### **FISCAL INFORMATION:**

These replacement vehicles were provided for in the 2005 fleet capital vehicle fund budget. There will be no additional staffing required. Budgets for these ten vehicles amount to \$241,690.00

	Fund		Budget		Remaining
<b>Fund Name</b>	Account #	Description	Amount	Cost	Budget
Fleet	661.981000	Capital – Vehicles	241,690.00	180,383.00	61,307.00

## **Vendor Name and Address:**

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

### **Reason for Selection:**

Purchased through the Oakland County Cooperative at a cost significantly lower than retail

#### **Method of Purchase:**

Purchase Order

## **RECOMMENDATION:**

It is recommended that City Council authorize the purchase of ten (10) new GMC Pickups. It is recommended that the purchase of these vehicles be awarded to Red Holman Pontiac GMC Toyota, Westland, Michigan, through the use of the Oakland County Cooperative Purchasing Program, in the amount of \$180,383.00.

## **ATTACHMENTS:**

Vehicle Specifications 1 Vehicle Specifications 2 Vehicle Specifications 3

Department Authorization: Roger Rousse

Reviewed by:

Fiscal: *Julie Jenuwie* Purchasing: *Jean Farris* 

Clerks: Susan Koliba-Galeczka

Approved by: *Pat Somerville* 

## **RESOLUTION**

NEXT AGENDA ITEM

<u>RETURN TO AGENDA</u>