

CITY of NOVI CITY COUNCIL

Agenda Item K August 11, 2014

SUBJECT: Approval to purchase one (1) 2015 GMC Terrain vehicle from Red Holman GMC for the amount of \$22,387.00 based on Oakland County cooperative pricing to replace a vehicle currently used by Community Development inspection staff.

SUBMITTING DEPARTMENT: Community Development

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$22,387.00
AMOUNT BUDGETED	\$23,500.00
APPROPRIATION REQUIRED	None
LINE ITEM NUMBER	101-371.00-983.000

BACKGROUND INFORMATION: The City Council approved purchase of a new replacement vehicle for the Community Development Department in the 2014-2015 budget to replace a 2007 Jeep Liberty. The proposed vehicle and pricing were bid under the Oakland County Cooperative pricing program. Maintaining safe, efficient and reliable transportation is critical to our mission to serve our residents and businesses. All-wheel drive remains a necessity for accessing unpaved, muddy and partially completed building sites. The requested vehicle is within the budgeted amount and is rated for significantly improved fuel economy vs. the vehicle it replaces. The vendor has confirmed pricing will be held for the 2015 model year.

RECOMMENDED ACTION: Approval to purchase one (1) 2015 GMC Terrain vehicle from Red Holman GMC for the amount of \$22,387.00 based on Oakland County cooperative pricing to replace a vehicle currently used by Community Development inspection staff.

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Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

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Council Member Markham				
Council Member Mutch				
Council Member Wrobel				



OF VALUE NAGES





L. BROOKS PATTERSON - OAKLAND COUNTY EXECUTIVE



OAKLAND COUNTY PURCHASING

Executive Office Building 41 West 2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/
Red Holman Buick GMC
Paul Roop **EMAIL PO**
and Ally Bank
35100 Ford Rd

Westland MI 48185

CONTRACT

Dispatch via Print Contract ID Page 0000000000000000000003003 1 of 3 **Contract Dates** F.O.B. **Terms** 10/22/2010 to 09/30/2014 DEST Net 10 Buyer Phone Email Joseph P. Dahl dahlj@oakgov.com 248/858-0514 Description: Contract Maximum Vehicles 2014 GMC -B- COOP 2,700,000.00

Vendor ID

0000009226

Phone:

734/721-1144

Paul Roop **EMAIL PO** paul roop@hotmail.com

Fax: 734/721-5539 paul_roop@

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000027222	2014 GMC Trucks, Vans, and SUVS	25000000	EΑ	1.00

This contract is for 2014 model year GMC Trucks, Vans, and SUV's until the official cut off date for ordering. 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 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 \$50.00

OVER 15 BUSINESS DAYS OVER 30 BUSINESS DAYS

\$100.00

Charge per mile for delivery to any government entity outside of Oakland County

\$1.00/ 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.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

Authorized Signature	



OAKLAND COUNTY **PURCHASING**

Executive Office Building 41 West 2100 Pontiac Lake Rd. Lower Level Waterford MI 48328-0462 Main Phone 248/858-0511 www.oakgov.com/purchasing/ Red Holman Buick GMC Paul Roop **EMAIL PO** and Ally Bank 35100 Ford Rd

Westland MI 48185

CONTRACT

Dispatch via Print Page 2 of 3 F.O.B. Terms Net 10 DEST Email 248/858-0514 dahlj@oakgov.com

Contract Maximum

2,700,000.00

Vendor ID

Fax:

Vehicles 2014 GMC -B- COOP

0000000000000000000003003

10/22/2010 to 09/30/2014

Contract ID

Buver

Contract Dates

Joseph P. Dahl

Description:

0000009226

Phone

Phone:

734/721-1144 734/721-5539 Paul Roop **EMAIL PO** paul_roop@hotmail.com

Tax Exempt ID: 38-6004876

Line # Item Number

Item/Description

Category Co

Item UOM Contract Price

The prices indicated on this contract are not subject to change without written notification in advance.

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 167 of the Public Acts of 1933, the County of Oakland, a Michigan Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29). FOR REPORTING PURPOSES - COUNTY OF OAKLAND I.D. #38-6004876W.

2010/10/25 CJB Contract Finalized

2011/02/09 cmc System Change A

Add \$200,000.00 to the contract not to exceed amount. The contract NTE will change from \$400,000.00 to \$600,000.00

System Change B

Updated options on 2011 Sierra 2500's and GMC Yukon's per PDF document dated 02-22-2011.

2011/10/03 cib System Change C

Extend contract expiration date from 9/30/11 to 12/31/11.

Updated 2012 models and pricing, per new price list dated 10/3/11.

2011/10/26 CLA System Change D

Added \$600,000.00 to the contract Not to Exceed amount.

The Contract NTE changed from \$600,000.00 to \$1,200,000.00.

2012/01/09 CLA

System Change E

Extended the contract expiration date from 12/31/2011 to 05/15/2012.

2012/07/18 CJB

CO 01

Extend the contract expiration date from 5/15/2012 to 09/30/2012.

2013 Vehicle models

2012/09/18 CLA

System Change F

Added \$500,000 to the contract not to exceed amount. The contract NTE changed from \$1,200,000 to \$1,700,000.

Authorized Signature

L. BROOKS PATTERSON - OAKLAND COUNTY EXECUTIVE



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CONTRACT

Dispatch via Print

Contract ID			Page
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Contract Dates		F.O.B.	Terms
10/22/2010 to 09/30	/2014	DEST	Net 10
Buyer	Phone	Email	
Joseph P. Dahl	248/858-0514	dahlj@oakgov.com	
Description:		Contract M	aximum
Vehicles 2014 GMC -	B- COOP	2,700,00	0.00

Vendor ID

0000009226

Phone:

734/721-1144

Paul Roop **EMAIL PO** paul_roop@hotmail.com

Fax:

0--4---4 ID

734/721-5539

Tax Exempt ID: 38-6004876

Line # Item Number

Item/Description

To pay outstanding invoices, extend contract expiration date from 4/30/2013 to 5/31/2013

Category Co

Item UOM Contract Price

2012/10/25 cmc/cjb CO 02 Add \$500,000.00 to the contract Not to Exceed amount. The Contract NTE will change from \$1,700,000.00 to \$2,200,000.00

Extend contract expiration date from 9/30/2012 to 4/30/2013 2013/04/29 AEC System Change G

2013/05/20 CLA System Change H Extended contract expiration date from 5/31/2013 to 9/30/2013.

2013/10/14 cmc System Change I Extend contract expiration date from 9/30/2013 to 10/31/2013

2013/11/08 AEC CO 03 Add \$500,000.00 to the contract Not to Exceed amount. The Contract NTE will change from \$2,200,000.00 to \$2,700,000.00 Extend contract expiration date from 10/31/2013 to 9/30/2014

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MODEL: 2014 GMC TERRAIN	DEALER INF	ORMATIC	ON		
Body Style: FWD TLF26 - SLE1	Name: Red Holman Buick GMC				
NOTE: Model Should include STANDARD PACKAGING, unless otherwise indicated below.	1:	Address 35300 Ford Rd			
	2:	ana, wii 40 n	00		
	Contact:	Paul	Roop		
	Telephor	734-721-1		. 264	
Standard Package	MINU	IS	(COST	
2.4 LITRE ENGINE					
PLUS TITLE FEE			\$	15.00	
MINUS TOTA	L \$				
STANDARD COST SUBTOTAL			\$	20,420.00	
POSSIBLE OPTIONS:					
TLG26 AWD SLE 1			\$	1,967.00	
U2J XM RADIO DELETE			Included		
UEO ONSTAR DELETE			Includ	ed	
TOTAL OPTIONS					
	тс	TAL COST	\$ 22	387 -00	
AUTHORIZED NAME: (Print) AUTHORIZED SIGNATURE:		DATE:			