



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 *cms*

CITY MANAGER APPROVAL: *[Signature]*

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.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Y	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				



©VMI IMAGES



CONTRACT



**OAKLAND COUNTY
PURCHASING**

Dispatch via Print

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 ID 000000000000000000003003		Page 1 of 3	
Contract Dates 10/22/2010 to 09/30/2014		F.O.B. DEST	Terms Net 10
Buyer Joseph P. Dahl	Phone 248/858-0514	Email dahlj@oakgov.com	
Description: Vehicles 2014 GMC -B- COOP		Contract Maximum 2,700,000.00	

Vendor ID 0000009226
Phone: 734/721-1144 Paul Roop **EMAIL PO**
Fax: 734/721-5539 paul_roop@hotmail.com

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	EA	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
OVER 15 BUSINESS DAYS \$50.00
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

CONTRACT

Dispatch via Print



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 ID 00000000000000000000000000003003		Page 3 of 3	
Contract Dates 10/22/2010 to 09/30/2014		F.O.B. DEST	Terms Net 10
Buyer Joseph P. Dahl	Phone 248/858-0514	Email dahlj@oakgov.com	
Description: Vehicles 2014 GMC -B- COOP		Contract Maximum 2,700,000.00	

Vendor ID 0000009226
Phone: 734/721-1144 Paul Roop **EMAIL PO**
Fax: 734/721-5539 paul_roop@hotmail.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	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
To pay outstanding invoices, extend contract expiration date from 4/30/2013 to 5/31/2013

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

Authorized Signature

MODEL: 2014 GMC TERRAIN	DEALER INFORMATION	
Body Style: FWD TLF26 - SLE1	Name: Red Holman Buick GMC	
NOTE: Model Should include STANDARD PACKAGING, unless otherwise indicated below.	Address 35300 Ford Rd	
	1:	
	Address Westland, MI 48185	
	2:	
	Contact:	Paul Roop
	Telephor	734-721-1144 Ext. 264
Standard Package	MINUS	COST
2.4 LITRE ENGINE		
PLUS TITLE FEE		\$ 15.00
MINUS TOTAL	\$ -	
STANDARD COST SUBTOTAL		\$ 20,420.00
POSSIBLE OPTIONS:		
TLG26 AWD SLE 1		\$ 1,967.00 ✓
U2J XM RADIO DELETE		Included
UEO ONSTAR DELETE		Included
TOTAL OPTIONS		
	TOTAL COST	\$ 22,387.00
AUTHORIZED NAME: (Print)		
AUTHORIZED SIGNATURE:		DATE: