

RESOLUTION NO. R-18-53

A RESOLUTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM SHAWNEE MISSION FORD, SHAWNEE KANSAS, FOR THE PURCHASE OF THREE (3) 2019 FORD POLICE INTERCEPTOR SUV VEHICLES FOR THE TOTAL PURCHASE AMOUNT OF \$87,255.00.

WHEREAS, the Mid America Regional Council of Public Procurement (MACPP), has published notification of bids (“Metropolitan Joint Vehicle Bid”) and Shawnee Mission Ford, Shawnee, Kansas, submitted a bid with the lowest cost for purchasing of police vehicles, it is recommended that the City accept the contract price and purchase three (3) 2019 Ford Police Interceptor SUV Police Vehicles from Shawnee Mission Ford, Shawnee, Kansas; and

WHEREAS, the 2019 Fiscal Year Budget included funds for the purchase of three police vehicles in the General Fund (one vehicle) and the Public Safety Sales Tax Fund (two vehicles).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, be and is hereby authorized to accept the proposal through the MACPP Metropolitan Joint Vehicle Bid from Shawnee Mission Ford for the purchase amount of \$29,085.00 for each vehicle and a total purchase amount of \$87,255.00.

3 – 2019 Ford Police Interceptor SUV Police Vehicles TOTAL COST: \$87,255.00

FURTHER, THAT, funds for such purpose are authorized from the FY 2019 General Fund and Public Safety Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI THIS 27th DAY OF AUGUST 2018.



Mayor Bill Garnos

Attest:



Ruth Bocchino, City Clerk



Request for Council Action

RES # R-18-53

BILL # City Clerk Only

ORD # City Clerk Only

Date: 8/20/2018

Department: Public Safety

Meeting Date Requested: 8/27/2018

Public Hearing: Yes Date: [Click here to enter a date.](#)

Subject: Police Vehicle Purchase from Shawnee Mission Ford

Background: The 2019 Fiscal Year General Fund and the Public Safety Sales Tax (PSST) Budget includes funds for the purchase of three new police vehicles and equipment.

Budget Discussion: Funds are budgeted in the amount of \$ 105,000.00 from the PSST Fund. Ongoing costs are estimated to be \$ maintenance costs annually. Previous years' funding was \$99,000.00

Public/Board/Staff Input: Funds for this purchase are from the General Fund (\$35,000) and the PSST Fund (\$70,000).

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Mike Hasty
Department Director/Administrator

City Attorney

City Manager