RESOLUTION NO. R-24-08

A RESOLUTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM SHAWNEE MISSION FORD, SHAWNEE, KANSAS, FOR THE PURCHASE OF FOUR (4) 2023 FORD EXPLORER POLICE INTERCEPTOR SUV VEHICLES FOR THE TOTAL PURCHASE AMOUNT OF \$169,924.00.

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 police vehicles. It is recommended that the City accept the contract price and purchase four (4) 2023 Ford Explorer Police Interceptor SUV Vehicles from Shawnee Mission Ford, Shawnee, Kansas.

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, is hereby authorized to accept the proposal through the MACPP Metropolitan Joint Vehicle Bid from Shawnee Mission Ford for the purchase amount of \$42,481.00 for each vehicle and a total purchase amount of \$169,924.00.

4 – 2023 Ford Explorer Police Interceptor SUV Vehicles TO

TOTAL COST: \$169,924.00

FURTHER, THAT, funds for such purpose are authorized from the FY 2024 General Fund (two (2) vehicles) and Public Safety Sales Tax Fund (two (2) vehicles).

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12TH DAY OF FEBRUARY 2024.

lean B. Moore, Mayor

ATTEST:

Kris Keller, City Clerk



Request for Council Action

RES ⊠ # R-24-08	BILL □ # City Clerk Only	ORD □ # City Clerk Only
Date: 2/6/2024	Depa	urtment: Police
Meeting Date Requested: 2/12/2024		
Public Hearing: Yes Date: Click	here to enter a date.	
	eptance of a proposal from Shawnee Miss Explorer Police Interceptor SUV vehicles	
for regional agencies to purchase vehi submitted the lowest bid and was awa	ica Regional Council of Public Procureme cles under a cooperative agreement. In 2 arded the contract for 2023. Due to pro- being delivered. The cost of each vehicle	2023, Shawnee Mission Forduction and delivery delays
	ed in the amount of \$ 169,924.00 from the ng costs are estimated to be \$ 0 annually.	General Fund (two (2) cars
Public/Board/Staff Input: Staff recomm	nends approval of the proposed Resolution.	
Provide Original Contracts, Leases, Ag	greements, etc. to: City Clerk and Vendor.	
Fred Farris Department Director/Administrator	JM City Attorney	BB City Manager