## <u>R-22- 2023 Resolution Authorizing Purchase of A Ford Police Interceptor from New</u> Holland Auto Group

#### City Council of the City of Glenarden, Maryland 2023 Legislation

<u>Resolution Number:</u> <u>Sponsor:</u> <u>Co-Sponsor:</u> <u>Public Hearing:</u> <u>Regular Session:</u> Date of Introduction: <u>R-22-2023</u> <u>Derek Curtis, II Council President</u> <u>At the request of the Administration</u> <u>January 17, 2023</u> <u>January 23, 2023</u> January 9, 2023

## <u>A Resolution Authorizing Purchase of A Ford Police Interceptor from New Holland</u> <u>Auto Group</u>

**WHEREAS**, the City's Administration has determined that it is in the public's best interest to authorize the Glenarden Police Department to purchase a new police vehicle to ensure the continued growth and operations of the Department; and

**WHEREAS**, The Administration seeks the Council's approval to authorize the purchase of the Police vehicle within the FY 22 budget under line item 8367-30-80-10; and

**WHEREAS**, it is necessary to purchase the Ford Police Interceptor (Vin #1FM5K8AB5NGB30249) from New Holland Auto Group, at a price of Thirty-Five Thousand, Nine-Hundred Eighty-Four Dollars (\$35,984.00) as attached in Exhibit A; and

**WHEREAS**, the City Council has previously approved the allotted funds in the FY22 budget to purchase the Ford Police Interceptor SUV; and

WHEREAS, due to supply chain disruptions, the Police Department has only now procured the specified vehicle, however, have identified the necessity of receiving the specially ordered police SUV; and

WHEREAS, in accordance with Charter section 818(c) the Administration has found that the Commonwealth of Pennsylvania has conducted a similar competitive bid and procurement process to that of the City of Glenarden, to authorize a purchase from New Holland Auto Group for the purchase of vehicles, attached hereto as Exhibit B; and

**NOW, THEREFORE, BE IT RESOLVED,** by the City Council of Glenarden, Maryland sitting in Regular Session this 23rd day of January 2023 as follows:

1. That the purchase of a 2022 Ford Police Interceptor Utility from New Holland Auto Group for a total amount of Thirty-Five Thousand, Nine-Hundred Eighty-Four Dollars (\$35,984.00) per the invoice attached as Exhibit A to this resolution, be and it is hereby approved; and

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2. Payment for the vehicle shall be made from line item 8367-30-80-10 Support Equipment - Police Cars, under Capital Project Function within the fiscal budget; and

3. This Resolution shall take effect immediately upon passage.

Exhibits A – Check Requisition Exhibit B – Commonwealth of Pennsylvania (Bid Process)

COUNCIL OF THE CITY OF GLENARDEN:

Derek D. Curtis, II, Council President

Angela D. Ferguson, Council Vice President

Erika L. Fareed, Councilwoman

James A. Herring, Councilman

Kathleen J. Guillaume, Councilwoman

Maurice A. Hairston, Councilman

Robin Jones, Councilwoman

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ATTEST:

Regis Bryant Acting City Manager

I HEREBY CERTIFY, that on the <u>23rd day of January</u>, 2023 with \_\_\_\_Yes \_\_\_\_No and \_\_\_\_\_Abstention(s) that the Resolution was Approved.

Robin Bailey-Walls, Acting Council Clerk

			ENC-23-6159
	City of Glenarden	REQUEST FOR PURCHA	Electronic Payment/Credit
Part I			I
Requesting Departme	nt: POLICE DEP	ARTMENT	Date: 01422
** If a new service provid	ler Vendor, a completed W-9 form must be attac	ched.	Purchase Order # : 23 8159
Name :		W HOLLAND FLEET	
Address	508	W. MAIN STREET	
	NEW	n PeymentiCredit   POLICE DEPARTMENT Preceived by Finance:   Pay to The Order of: Date:   Pay to The Order of: Date:   NEW HOLLAND FLEET S08 W. MAIN STREET   S08 W. MAIN STREET NEW HOLLAND, PA 17557   Image:	
		(	
Telephone :		1-717-354-4901	
Contact Rep.:		-	
oonaor rep.			
Provide a Descriptio	n of Purchase, Attach Invoice/Estimate	& Include Current Budget Sheet	
	2022( FORD POLIC	E INTERCEPTOR UTILITY	
Charge to (I	Dept. Name): POLICE DEPARTME	:NT	8
Charge	to (Coding ): 10_55:50.8360	8367-30-80	8-10
т	otal Amount: \$35,984.00		
	Regis Bryant		Chief
	Print Name	Title	
	$\sim$		
	125		9.13.02
	Signature of Person Requesting	Date	
Part II Finance Department			
	s approved according to the budget availa		
Funds A	Vallable	labledepartment is/will be over-bi	udget
Approved by:	/ Dean Stewart		Treasurer
	Print Name	Title	
	VADS		9/13/22
1	Signature of the Treasurer	Date	11,31
Part III	/		
Administration Manage	<i>ment</i> aarden authorizes the purchase of the mate	ria(s), product(s) or service(s) desc	cribed above only.
Approved by:	Consuella Barbour		City Manager
1	Concelland	Title	11/22
1	Signature	Date	



# A- 22-0122 INVOICE

# NEW HOLLAND AUTO GROUP

PH (717) 3	IN ST LLAND, PA 17557 154-4901 / FX (717) 355-2685 <u>@newhollandauto.com</u>	Invoice #	071621GC 161 July 16, 2021
Customer:	City of Glenarden 8600 Glenarden Parkway Glenarden, MD 20706	Purchase Order # Contract # VIN # 1	1FM5K8AB5MGB46952
	240-832-6986 Wayne Jackson	Finance Source:	Cash
	AND NOT THOM	SHIPPING TERMS	DELIVERY DATE

SHIPPING	METHOD
Line in the second	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
CONTRACT OF CALL	and the second second	2021 Ford Police Utility	\$35,739.00	\$35,739.00
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0.00			\$0.00	\$0.00
0,00		and a second	\$0.00	\$0.00
0.00		یه در رسی و بین به مداخه میکند.	SUBTOTAL	\$35,739.00
			SALESTAX	\$0.00

Payment Terms: NET 30 days after receipt of Delivery

Please Make Check Payable and Remit to:

# New Holland Auto Group

508 W. Main St. New Holland, PA 17557 If you prefer to wire money please contact me If you have any questions regarding this invoice please contact: Travis Buzzard (717) 351-1651

Balance Owed

\$35,739.00

Date: \_\_\_

Customer Agreement : \_\_\_\_\_\_ Date: By signing this document we agree to the 30 day net terms of payment unless other arrangements have been made with New Holland Auto Group prior to the delivery of the vehicle.