

**TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION
Date: February 11, 2010**

SUBJECT: Purchase Public Safety Utility Vehicle

SUBMITTING DEPARTMENT: Police Department

PREPARED BY: Jim Maxson, Chief of Police

AGENDA LOCATION: Comments/Communications , Consent , Work/Study ,
New Business , Public Hearing , Second Reading

ATTACHMENTS: 1) Documentation of Vendor Selection, 2) Invoice from B & P Apparatus, of Aurora, Illinois, (\$25,903.20, including sales tax).

SUMMARY/BACKGROUND: A general service/utility vehicle is needed by the Police Department to enhance the service and safety of the Negotiations team. This vehicle will allow the Negotiations team a quiet and secure location to conduct negotiations with individuals. Currently, the team has to use a vehicle or stand in the street. This often results in the perpetrator overhearing radio communications or other conversations that can escalate the situation.

The Police Department sought quotes from three vendors in accordance with Town policy. The vendor recommended herein provided the lowest quote for the specified vehicle.

OPTIONS ANALYSIS: Council may either approve the purchase in its respective amount or deny the purchase.

ACTION OPTION: Motion to authorize the Mayor (or, in his absence, the Vice Mayor) to approve the authorized purchase in its respective amount. **VOTE.**

RECOMMENDATION: Staff recommends approving the authorized purchase in its respective amount.

FISCAL ANALYSIS: There is a fiscal impact of \$25,903.20 that will be taken from RICO account. This is a non-budgeted item. No Town budget will be used for this acquisition.

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____

**TOWN OF PRESCOTT VALLEY
DOCUMENTATION OF VENDOR SELECTION**

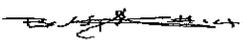
Item Requested: <u>International 4300 MedDuty Utility/Rescue Truck</u>
Date Needed by: <u>Immediate</u> Estimated Cost: _____

QUOTATION #1		ACCEPTED
Vendor	B & P Apparatus	<u>XX</u> Yes _____ No
Phone Number	1-800-215-3722	
Cost Quoted	\$24,000.00	
Tax	out of state (AZ tax only)	
Shipping/Handling	N/A	
Availability	Immediate	
Individual to Contact	Bryan Clark	

QUOTATION #2		ACCEPTED
Vendor	Fenton Fire Equipment	Yes <u>XX</u> No
Phone Number	1-866-347-3825	
Cost Quoted	\$37,000.00	
Tax	Out of state (AZ Tax only)	
Shipping/Handling	\$2,000.00	
Availability	Immediate	
Individual to Contact	Sales	

QUOTATION #3		ACCEPTED
Vendor	Heartland Wheels Inc.	Yes <u>XX</u> No
Phone Number	1-888-494-8267	
Cost Quoted	\$50,000	
Tax	Out of State (AZ Tax only)	
Shipping/Handling	\$2,000.00	
Availability	Immediate	
Individual to Contact	Rodger	

Signature of employee receiving quotation: 

Department Head approval: 

B&P APPARATUS INC.
 1552 BRYAN CT.
 AURORA, IL 60504

INVOICE

DATE	INVOICE #
1/28/2010	434

BILL TO
Prescott Valley Police Department 7601 Ciciv Circle Prescott Valley AZ 86314

P.O. NO.	TERMS	PROJECT

DESCRIPTION	AMOUNT		
One (1) 2001 International 4300LP Medtec Rescue VIN # 1HTMNAAM32H514569 (Roberts Park F.P.D.) Miles 78,700 Hours 7100 Engine IH DT466E Diesel Trans Allison Automatic Equipment included, Code 3 warning lights, scene lights, SA441 siren, Load Manager system for warning lights and module lighting, 245/70R19.5 tires	24,000.00		
Unit sold in "as is" condition <table border="1" style="float: right; margin-top: 10px;"> <tr> <td style="text-align: right;">Total</td> <td>\$24,000.00</td> </tr> </table>	Total	\$24,000.00	\$24,000.00
Total	\$24,000.00		

REQUISITION REQUEST PRESCOTT VALLEY POLICE DEPARTMENT

Requestor: Lt. D. Miller Signature

 Copy of PO Required? Yes Y
Type Name No
 Date: 28-Jan-09

Existing Vendor: _____
or

New Vendor: B & P Apparatus
 Address: 1552 Bryan Ct. ; Aurora, IL 60504
 Contact: Bryan Clark
 Email: sales@bpapparatus.com
 Phone: 1-800-215-3722 Fax: 1-630-978-1477

Complete for
NEW vendors only

Item(s): _____

<u>Local Vendor</u>	<u>Out of State Vendor</u>	<u>Other (alternate tax rate)</u>
Cost (Each): <input type="text"/>	Cost (Each): <input type="text" value="\$24,000.00"/>	Cost (Each): <input type="text"/>
Quantity: <input type="text"/>	Quantity: <input type="text" value="1"/>	Quantity: <input type="text"/>
Sub-Total: <input type="text" value="\$0.00"/>	Sub-Total: <input type="text" value="\$24,000.00"/>	Sub-Total: <input type="text" value="\$0.00"/>
Shipping: <input type="text"/>	Shipping: <input type="text" value="\$0.00"/>	Shipping: <input type="text"/>
Tax @ 8.68%: <input type="text" value="\$0.00"/>	Tax @ 7.93%: <input type="text" value="\$1,903.20"/>	Tax (Other): <input type="text"/>
Grand total: <input type="text" value="\$0.00"/>	Grand total: <input type="text" value="\$25,903.20"/>	Grand total: <input type="text" value="\$0.00"/>
Budgeted (Yes/No) <input type="text" value="N"/>	Account Number <input type="text" value="RICO"/>	
Grant Project Number <input type="text"/>	Grant Account Number <input type="text"/>	

Comments: _____
 Utility / CNT vehicle for SWAT (Replacing out of service utility)

Routing Signatures	Comments
Supervisor/ Sergeant	
Lieutenant (if required)	
Commander	
Candace	
Chief	