



We Are Columbia

MEETING DATE: October 18, 2016

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve the purchase of the following vehicles as part of the City's annual Fleet Replacement Program. This purchase will replace vehicles that are due for replacement as per the City's Fleet Management Procedures based on age, high mileage or high maintenance. Funding for this purchase is included in the FY 16/17 General Fund Budget through the Capital Lease Purchase Program. The total budget for FY 16/17 is \$8,000,000. The items listed below are requested for approval at this time.

FINANCIAL IMPACT: Funding Source: Capital Replacement - Auto, Trucks, Heavy Equipment Capital 6308972-658500. The original budgeted amount is \$8,000,000.00.

ORIGINAL BUDGET: \$8,000,000.00

CLEAN WATER 2020?: No

STRATEGIC GOALS: Invest in Infrastructure

I respectfully request Council's approval for these purchases at the following quantities and cost plus sales tax.

<u>Vehicle(s)</u>	<u>Number of Vehicles</u>	<u>Department</u>	<u>Vendor</u>	<u>Unit Cost (with Taxes)</u>	<u>Total Cost</u>
Prisoner transport van	1	CPD	GSA through Sirchie Vehicle	\$ 52,776.13	\$ 52,776.13
½ ton pickups	3	CFD	State Contract / Love Chevrolet	\$ 19,702.00	\$ 59,106.00
½ ton pickups	8	Parks and	State Contract	\$ 19,702.00	\$ 157,616.00

		Recreation	/ Love Chevrolet		
½ ton pickups	4	CPD/Code Enforcement	State Contract / Love Chevrolet	\$ 19,702.00	\$ 78,808.00
Chevrolet Caprices	46	CPD	State Contract / Love Chevrolet	\$ 32,529.00	\$1,496,334.00
Wheel Loader	1	Solid Waste	NJPA contract / Blanchard Machinery	\$ 143,584.00	\$ 143,584.00

SC State Contract # 4400009467
GSA Contract # GS-07F-007DA
NJPA #032515-CAT

Sec 2-204. (9) of the City Ordinance. Competitive sealed bidding required; exceptions allow the City to purchase goods and services without competitive sealed bidding when purchasing through state contracts.

Sec 2-204. (10) of the City Ordinance. Competitive sealed bidding required; exceptions allow the City to purchase goods and services without competitive sealed bidding when purchasing through cooperative purchasing.

ATTACHMENTS:

- R178266 QUOTE-LOVE CHEVROLET STATE CONTRACT (PDF)
- LOVE CHEVROLET STATE CONTRACT 4400009467 (PDF)
- NJPA Council Information (PDF)
- Sirchie- GSA-GS-07F-007DA (PDF)
- Transport Van Quote (Sirchie) (PDF)
- NJPA-032515-CAT (PDF)
- Wheel Loader Quote- NJPA(PDF)
- State Contract- Caprice (PDF)
- Caprice Quote (PDF)

Chevrolet Silverado 2wd Regular Cab
State Contract #4400009467
Love Chevrolet Company
803-794-9004 Phone
803-926-7467 Fax
governmentsales@loveauto.com

Base Price -	\$19042.00
Adds -	
Larger Engine (5.3L) -	\$998.00
8' Bed -	\$398.00
Back Up Camera -	\$195.00
Locking Rear Differential -	\$369.00
Tow Package -	\$360.00
Electric Brake Control -	\$220.00
Cloth Seats (10-way Driver) -	\$395.00
Carpet w/ Mats -	\$95.00
Bluetooth Radio -	\$255.00
Deep Tinted Glass -	\$95.00
4x4 -	\$3693.00
9000lb winch -	\$1825.00
Double Cab-	\$3092.00
Crew Cab -	\$6030.00
SSV Pkg (First Responders, Crew Cab Only) -	\$695.00
LT Pkg -	\$3030.00
Deep Tint Glass (DC Only)-	\$195.00

Work Ready Equipment -	
Plastic Bed Liner -	\$210.00
Plastic Bed Liner (8') -	\$310.00
Spray-in Liner -	\$425.00
Cam Locker Tool Box -	\$410.00
Rubber Bed Mat -	\$95.00

Deducts -	
Fleet Convenience Pkg -	\$425.00
Power Windows	
Power Heated Mirrors	
Keyless Entry	

Other options available upon request.

Colors - White, Black, Slate, Silver metallic, Tungsten, **Red Hot**, Autumn Bronze
Metallic(\$390.00), Deep Ocean Blue Metallic(\$390.00)

Ext - Red
int - Grey

EA
9-19-16

	19042.00
Add	360.00
TAX	300.00
	<hr/>
	\$ 19,702.00
	3

32 → \$ 59,106.00

History

USER ID	WHEN IN	NAME	WHEN OUT	GROUP
EAHEUSTE ✓ ✕ ▼ ☺	09/19/16 10:48:19	Edgar Heustess		wavDivision 8972
TBA	Future Task Item	To Be Assigned		wBudgUnit 2600
TBA	Future Task Item	To Be Assigned		wFleet Services
TBA	Future Task Item	To Be Assigned		wFixed Assets
TBA	Future Task Item	To Be Assigned		wAsst City Mgr 2
TBA	Future Task Item	To Be Assigned		wCity Mgr-Money
TBA	Future Task Item	To Be Assigned		wPurchasing Direc
TBA	Future Task Item	To Be Assigned		wCity Council-Mor
TBA	Future Task Item	To Be Assigned		wBuyer 1

Summary

Purchase Request# = R178266
 PR Total\$ = \$59,106.00
 Requested By = Edgar Heustess
 Request Date = 9/19/2016
 Entry Date = 9/19/2016
 Vendor = V001018-LOVE CHEVROLET COMPANY

ACCOUNT INFORMATION

Item#	Quantity	Price	Item Total	Lg	Key	Object	Amt/Pct
0001	3.00	\$19,402.00	\$59,106.00	GL	6308972	658500	

Item Description

1/2 trucks Fire Logistics Purchased off Lease Red
 in color

Victor

PU-3: Truck, Pick-Up, 4 x 2, ½ Ton, Regular Cab, 6' Body, Flex Fuel

<u>Contract Number:</u>	4400009467	<u>Contractor:</u>	Love Chevrolet Company
<u>Initial Contract Term:</u>	11/1/14 – 10/31/15	<u>Address:</u>	PO Box 8387 Columbia, SC 29202
<u>Contract Rollover Dates:</u>	11/1/15 – 10/31/16	<u>Vendor #:</u>	7000044959
<u>Order Cutoff Date:</u>		<u>Contact:</u>	Donna Casey
<u>Model:</u>	Chevrolet Silverado 1500 CC15703	<u>Email:</u>	governmentsales@loveauto.com
<u>Commodity Code:</u>	07202	<u>Telephone:</u>	(803) 794-9004
<u>Delivery:</u>	90-120 days ARO	<u>Fax:</u>	(803) 926-7467

BASE PRICE = \$19,042.00

* Click on the link above for an itemized listing of items included in the base price.

Optional Additions

4 x 4 Package – Standard State Spec.....	\$3,693.00
Larger Engine (Gas).....	\$998.00
Long Bed.....	\$398.00
Posi-Traction/Limited Slip/Locking Differential Rear Axle.....	\$369.00

Optional Deductions

Auxiliary Power Connection – Standard State Spec.....	\$110.00
Auxiliary Power Outlet – Standard State Spec.....	\$110.00

(NJPA)

PUBLIC SOLICITATION PROCESS

Cooperative	Has your cooperative established parameters or requisites for determining what specific products or services should be solicited through the cooperative? If yes, please describe.	Who makes the final determination on what products or services will be solicited?	Who develops the solicitation documents?	What steps does the cooperative take to ensure transparency in the solicitation process?	How does the cooperative ensure compliance with federal, state and local statutes/laws/ordinances related to public procurement?	Does the cooperative mandate the inclusion of specific terms and conditions in the solicitation documents?	How and where are solicitations advertised or publicly posted?
The National Joint Powers Alliance® (NJPA)	Our board of directors directs us to bring solicitations for goods and services used and usable by our nationwide membership. We communicate through a variety of avenues with our membership and receive requests for specific product categories to be bid and contracted. We conduct research and anticipate and determine common needs of our national membership. Generally we invite bids for entire product categories with the intention of soliciting responses offering a full array of goods and services within that product category. Our intent in taking this approach is to deliver the greatest amount of utility to the greatest portion of our nationwide government, education, and non-profit membership base.	All of our solicitations are authorized by our board of directors based on the requests by our members and recommendations of the Management Team.	Our Bids and Contracts Department develops all solicitation documentation with input from our membership and under the guidance of the NJPA Director of Business Development.	As a government entity, all of our books and records are subject to public review. We advertise our solicitations in both print and internet mediums. We facilitate pre-bid meetings and public bid openings and document our bid evaluation and review actions. Finally, contract awards are made independently by the NJPA publicly elected Board of Directors.	Our procurement and solicitation process and documentation is reviewed and enhanced with each bid document development. Our intent is to pursue the ongoing research of, and compliance with, all procurement laws from our members. We seek input from our members in an effort to better serve their specific procurement needs and requirements. We follow the Uniform Municipal Contracting laws as set forth in the state of Minnesota and certify we are in compliance with the procurement laws applicable to the NJPA as a municipal agency of the state of Minnesota.	Yes and no. The terms and conditions, which are mainly contained in the Invitation For Bid (IFB), are subject to "Exceptions" identified in a particular Bidder's response. In the event that an exception is identified to a "Mandated" term or condition, that bid will be rejected unless the exception is removed.	Solicitations are advertised in print form in the Star-Tribune, posted to the NJPA website and also posted to the noticetobidders.com website. NJPA solicitations are also posted on a variety of third party posting and bidding sites such as Bidsync and Onvia.

(NJPA)

PUBLIC SOLICITATION PROCESS Continued

Cooperative	Are bids issued via formal sealed bids (ITB), through formal proposals (RFPs), or through negotiations?	Are bids evaluated by a team?	If yes, who selects the evaluation team?	What types of organizations are represented on the evaluation team?	Who administers contracts once executed?
The National Joint Powers Alliance® (NJPA)	NJPA contract "Awards" are issued pursuant to sealed bids received in response to an Invitation for Bid (IFB). NJPA contracts are not "negotiated" contracts.	Yes	Bids are evaluated by a team. The composition of the team depends upon the subject matter of the bid. Always involved is the Coordinator of Bids and Contracts and the Director of Business Development. Additional NJPA staff members are added for their knowledge in the subject area. Additional members from the procurement community are invited to participate to bring an outside perspective as often as possible. NJPA has invited and hosted external evaluators with credentials such as CPPB and CPPO and intends to continue this practice.		The Coordinator of Bids and Contracts is responsible for maintaining the documentation of the contract relationship. The NJPA Director of Business Development will meet with the awarded vendors to establish an operating agreement and outline and define specific marketing requirements, sales training, and marketing and business plan for the contract. NJPA Contract Managers are employed and assigned to manage each contract and Vendor relations, facilitate Member-Vendor relations and to coordinate marketing efforts.

(NJPA)

FUNDING				
Cooperative Name:	Are fees paid by public agencies that purchase off coop bids? If yes, define.	Are fees paid by suppliers to participate in the bid process? If yes, define.	Are fees paid by suppliers who earn contracts? If yes, define.	To whom and how are fees distributed?
The National Joint Powers Alliance® (NJPA)	No	No	Yes, "Administrative Fees" are charged to Awarded Vendors based on a percentage of the "Contract Sales." Bidder's are instructed in the IFB to allow for an administrative fee in their bid response. The amount of the "Administration Fee" is negotiated with the Vendor and is based on the physical and financial involvement NJPA will have in the day-to-day operations of the contract. The purpose of the "Administration Fee" is to cover NJPA's costs. "Administrative Fees" are generally 2% or less.	"Excess Fees" have not yet been distributed by NJPA. Although NJPA has been successful in setting "Administrative Fees" at a level which covers our costs, we have not to this point been in a position to return "Excess Fees" earned. As a government entity our options for such a distribution are limited and those limitations will guide us at that point. NJPA is now developing a member dividend program where dividends to be distributed will be based on purchase volumes made by individual NJPA Members.

(NJPA)

<p>The National Joint Powers Alliance@ (NJPA)</p>	<p>Vendors make a number of commitments to NJPA and NJPA Members in their "Bidder's Response" including acceptance of the Terms and Conditions identified in the IFB and their specific exceptions to those Terms and Conditions. Those exceptions to the Terms and Conditions and the finalized "Administrative Fee" to be paid to NJPA are the only "Negotiable" items. The NJPA Director of Business Development together with the rest of the bid evaluation committee is responsible for the "Negotiations", however the final ratification of negotiated items and the contract award is reserved for the NJPA Board of Directors. These commitments also include providing specific goods and services to NJPA and NJPA Members at specific costs including payment and delivery terms as identified in the IFB and the Bidder's Response. NJPA does not require specific minimum sales volumes from our awarded Vendors. We feel contract success is achieved through a coordinated and combined effort between NJPA, our Vendors, and through the success stories told by NJPA Members.</p>	<p>Contract Managers manage day-to-day issues. The Coordinator of Bids and Contracts manages contractual performance and carries out directives from the NJPA Board of Directors. NJPA Management manages these employees in the execution of their tasks. And, finally the board of directors ultimately manages the performance with the award/non-award, and potential termination decisions.</p>	<p>Vendor training is optional but strongly advised based on the vendors marketing plan and the value of the NJPA sales training guide. The Vendor is encouraged to have every individual in the Vendor's management and sales staffs participate. NJPA Administration and Contract Managers develop and deliver the training materials at NJPA's expense. NJPA has traveled extensively in the past delivering these trainings at various vendor locations. Currently trainings are being optionally delivered over the internet through our in-house webcast studio when possible. NJPA has a full time national sales training manager that coordinates and insures that training invitations are extended and facilitated. Initial and refresher training is available and encouraged on an ongoing basis. Training is not conditional in order to sell goods or services offered through an awarded contract. Regardless of training delivered, Vendors are responsible for the delivery of goods and services according to the terms and conditions of the contract as awarded. The value of training Vendor's is to empower the Vendor to confidently offer the contract vehicle for use by current and prospective NJPA Members. This confidence is a result of training the Vendors how to use their available resources including the NJPA website and key NJPA personnel NOT than recitation of applicable laws.</p>
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(NJPA)

SUPPLIER MANAGEMENT					
Cooperative Name:	Are suppliers required to make specific commitments to the cooperative as a condition of award? If yes: (1) Define these commitments (2) Describe what individual, entity or organization is responsible for enforcement (3) Define whether these commitments are negotiable and, if yes, identify the parties that are empowered to negotiate these commitments (4) Describe the actions and steps taken if the supplier fails to meet its commitments.	What entity and/or individual is responsible for managing supplier performance?	Describe supplier training (either initial and/or on-going) based on the following parameters:		
			Who develops and delivers the training?	Who financially supports the cost of training?	Who attends training (by category of employee)

(N5PA)

PARTICIPATION						
Cooperative:	Is participation by either a public entity and/or a supplier restricted in any way?	Are public entities required to sign a formal participation agreement? IF YES:		Are public entities required to sign a formal participation agreement? IF NO:		
		Does the entity pay a fee to participate? If yes, define.	Does the agreement allow the public entity to add terms and conditions to the contract?	Does the agreement bind the entity to purchase some or all of its requirements via cooperative bids?	Does the entity pay a fee to participate? If yes, define.	Is the public entity allowed to add terms and conditions to the contract?
The National Joint Powers Alliance® (NJPA)	Membership in NJPA is restricted to any form of government, any form of education, and any non-profit agency. Awarded Vendors are restricted to those Bidders who demonstrate, in the opinion of NJPA's Board of Directors, the ability to provide the greatest utility to the greatest portion of our potential membership in the most cost effective manner.	"Membership" in NJPA is free of charge to any eligible entity. Membership can be documented in a number of ways including an on-line application, a printable version, and any document an eligible entity proposes in good faith (subject, of course, to our review). Typically our Members are authorized to utilize NJPA contracts through the use of "Joint Powers" laws enacted in their home state. These "Joint Powers" laws will typically define the appropriate "Membership" form. NJPA's newer IFB's specifically identify a "Member's" ability to add additional terms and conditions to NJPA's contracts by doing so in their purchase order (a short form contract) which identifies on its face "This purchase order is issued pursuant to NJPA contract #XXXXXX". This ability exists regardless of the statement in the IFB and is therefore available for all NJPA (and other) cooperative procurement contracts.	n/a	n/a		

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ORDINANCE NO.: 2011-103

Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 2, Administration, Article V, Procurement, Sec. 2-204, Competitive sealed bidding required; exceptions

ORIGINAL
STAMPED IN RED

BE IT ORDAINED by the Mayor and Council this 17th day of January, 2012, that the 1998 Code of Ordinances of The City of Columbia, South Carolina, Chapter 2, Administration, Article V, Procurement, Sec. 2-204 Competitive sealed bidding required; exceptions, is amended to read as follows:

Sec. 2-204. Competitive sealed bidding required; exceptions.

All city contracts shall be awarded by competitive sealed bidding except the following as determined pursuant to definitions and standards set by regulations:

- (1) Professional services where the person employed is customarily employed on a fee basis rather than by competitive bidding (examples: appraiser, architect-engineer, auditor, legal services, physician).
- (2) Competitive sealed proposals.
- (3) Negotiations after unsuccessful competitive sealed bidding.
- (4) Small purchases.
- (5) Sole source procurements.
- (6) Emergency procurements.
- (7) Procurement of information technology.
- (8) Leasing of real property for governmental use.
- (9) When purchasing through state contracts.
- (10) When purchasing through cooperative purchasing.

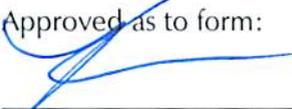
Requested by:

Purchasing _____

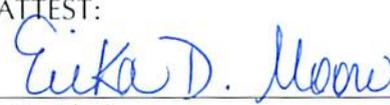

MAYOR

Approved by: 

City Manager

Approved as to form: 

City Attorney

ATTEST:

City Clerk

Introduced: 1/10/2012
Final Reading: 1/17/2012



GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Schedule 084, Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSC Group 84: Law Enforcement & Security Equipment

CONTRACT NUMBER: GS-07F-007DA

CONTRACT PERIOD: December 1, 2015- November 30, 2020

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Sirchie Acquisition Company, LLC dba Sirchie Finger Print Laboratories
612 Gravelly Hollow Rd.
Medford, NJ 08055-8464
Phone: 800.545.7375
Fax: 609.654.7869

CONTRACTOR'S ADMINISTRATION SOURCE: Craig Hallman | CHallman@sirchie.com

BUSINESS SIZE: Large

SOCIOECONOMIC INDICATORS: None

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
426-4E	Bomb Disposal and Hazardous Material Protective and Detective Equipment
426-4F	Emergency Preparedness and First Responder Equipment, Training, and Services
426-4N	Criminal Investigative Equipment and Supplies
426-4S	Closed Circuit Surveillance Systems
426-4L	Fingerprinting/palmprinting (taking and detection) and evidential casting materials
426-4M	Employment, Forensic Drug Testing Equipment
426 6	Law Enforcement and Security Training

all SINs include Cooperative Purchasing and Disaster Recovery

- 1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

See Product Pricing

2. MAXIMUM ORDER*: \$200,000 per SIN/per order

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$100
4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories
5. POINT(S) OF PRODUCTION: USA
6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Price List. Negotiated discount has been deducted and the IFF has been included.
7. QUANTITY DISCOUNT(S): None
8. PROMPT PAYMENT TERMS: Net 30 Days

- 9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9.b Government Purchase Cards will not be accepted for orders over \$25,000 unless otherwise agreed upon with the seller in advance.
- 10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY: 30 DARO for Products, 180 DARO for Vehicles
- 11b. EXPEDITED DELIVERY: None
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor
- 11d. URGENT REQUIREMENTS: Consult with Contractor
- 12. FOB POINT: Origin, Freight Prepaid and Add
- 13a. ORDERING ADDRESS: Same as contractor's address
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. PAYMENT ADDRESS: Same as contractor's address
- 15. WARRANTY PROVISION: Standard Commercial Warranty applies. Agencies should contact the contractor for a copy of the warranty.
- 16. EXPORT PACKING CHARGES: N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Government Purchase Cards will not be accepted for orders over \$25,000 unless otherwise agreed upon with the seller in advance. None
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. SECTION 508 COMPLIANCE FOR EIT: as applicable
25. DUNS NUMBER: 037431715
26. NOTIFICATION REGARDING REGISTRATION IN THE SYSTEM FOR AWARD MANAGEMENT (SAM): Contractor is registered.

426-6 Training Pricing

SIN(s) PROPOSED	Course Title	Course Length	Minimum Participants	Maximum Participants	PRICE OFFERED TO GSA (including IFF)
426 6	Bloodstain Pattern Documentation Course Nov 7-10, 2016	4 Days - 27 Hrs	5	20	518.39
426 6	Comprehensive Crime Scene Photography Oct 10-14, 2016	5 Days - 35 Hrs	5	20	577.63
426 6	Basic Latent Fingerprint Comparison Aug 22-26, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Advanced Latent Ridgeology Sep 26-30, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Advanced Latent Palm Print Comparison Oct 31-Nov 4, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Mastering the IAI Latent Print Exam Sep 19-23, 2016	5 Days - 35 Hrs	5	20	592.44

426 6	Comprehensive Advanced Latent Print Comparison Dec 5-9, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Evidence Collection Course Sep 12-16, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Evidence Collection Course Oct 10-14, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Evidence Collection Course Nov 14-18, 2016	5 Days - 35 Hrs	5	20	592.44
426 6	Footwear Impression Classes Phase 2 Oct 3-7, 2016	5 Days - 35 Hrs	5	20	592.44



PRICE
QUOTATION

612 Gravelly Hollow Road, Medford, New Jersey 08055
 Phone: (609) 654-0777 - (800) 545-7375
 Fax: (609) 654-7869
 Website: www.sirchie.com

Customer Info:		Date:	9/19/2016
Name:	City of Columbia	Quote No.	1209
Address:	1136 Washington Street	Prepared By:	ALH
City, State, Zip:	Columbia, SC 29201		
Attn:	Mr. Edgar Heustess		
Phone:	803-545-3805		
E-Mail:	eaheustess@columbiasc.net		

Quantity		Unit Price	TOTAL
	GSA Contract No. GS-07F0-007DA		
1	SIN426-4N PTV100S/TR, Ford Transit Prisoner Transport Van	\$ 49,320.91	\$ 49,320.91
	Total GSA Items:		\$ 49,320.91
	OPEN MARKET ITEMS:		
1	PTV100S, Opt2, Center Divider with Two Inner Security Doors	\$ 2,122.92	\$ 2,122.92
1	PTV100S-Opt7, Two Way Intercom	\$ 325.84	\$ 325.84
1	PTV100S-Opt10, Door Alert System	\$ 325.84	\$ 325.84
1	PTV100S-Opt14, Std. Rear AC & Heat System	\$ 1,574.91	\$ 1,574.91
1	PTV100S Opt18, Emergency Light Bar	\$ 1,940.25	\$ 1,940.25
1	PTV100S Opt19, Siren and Speaker	\$ 1,061.46	\$ 1,061.46
1	Delete Ford Transit Van and provide conversion in a Chevrolet 2500 Express Van	\$ (6,353.00)	\$ (6,353.00)
1	Dual Read Out Thermometer	\$ 49.00	\$ 49.00
1	Rear Loading Light above doors	\$ 79.00	\$ 79.00
1	Underseat, Gun Storage Box	\$ 233.00	\$ 233.00
1	Storage box for chains - Door mounted	\$ 44.00	\$ 44.00
1	Parts & Service Manuals Provided on CD	\$ 288.00	\$ 288.00
1	Chevrolet Keyless Entry Option	\$ 170.00	\$ 170.00
1	Set of two (2) Blue Roof Mounted LED Lights	\$ 498.00	\$ 498.00
	Total Open Market Items:		\$ 2,359.22
1	Delivery to Columbia, SC	\$ 796.00	\$ 796.00
	TOTAL DELIVERED PRICE:		\$ 52,476.13

Tax 300.00

Payment Details:	Ext - White	9-20-16
Validity:	60 Days int - Grey	524

1 @ → 52,776.13

Home » Cooperative Purchasing » Contracts » Fleet » Construction & Agricultural Equipment » Caterpillar, Inc. - Heavy Construction Equip.



Caterpillar, Inc. - Heavy Construction Equip.



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE ?
Our step-by-step guide

Vendor Contact Info

Patty Redpath
Direct Phone: 309-494-4578
Redpath_patty@cat.com
www.Cat.com

Contract#: 032515-CAT

Category: Construction & Agricultural Equipment

Maturity Date: 05/19/2019

Governmental agencies choose Cat products to tackle their everyday jobs. Whether the task is maintaining roads, repairing bridges, managing wastewater or some other vital work, Cat products are built to get the job done – safely, efficiently and economically. We set the standard for our industry and will remain the leader by continuing to help our customers meet their needs with durable and reliable equipment. Through the extensive Cat dealer network, NJPA members will be able to select from over 120 models spanning 14 product families. In addition to the breadth of products, the Cat dealer network will deliver the exceptional service and support our customers have grown to expect. <http://www.cat.com/governmental>

[Contact Your Dealer](#)

[Caterpillar Discount List](#)



Quote 115735-02

September 16, 2016

CITY OF COLUMBIA
P O BOX 147
COLUMBIA SC 29217

Attention: EDGAR HEUSTESS

Dear Edgar,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CAT Model: 926M Wheel Loader

2016 Contract # 032515-CAT NJPA Pricing

Thank you for the opportunity to earn your business. This quote is valid for 30 days. Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Brian K. Smith".

Brian Smith
Machine Sales Representative
bsmith@blanchardmachinery.com
803-518-0113

MACHINE SPECIFICATIONS

2015 Model Field Follow unit that the City has been using for free since new.

- 430-2805 926M WHEEL LOADER
- 376-0797 TIRES,23.5/25 GA 20PR L2+2 3PC
- 8E-4566 CUTTING EDGE, BOLT ON(4 PIECE)
- 333-1369 RADIO, CD, DELUXE
- 333-1425 WARNING, BEACON, STROBE
- 333-6528 DIFFERENTIAL, OPEN REAR
- 345-2418 BUCKET-GP, 2.4 CYD. HO
- 348-2579 COUNTERWEIGHT, HEAVY
- 349-7940 GUARD, DRIVESHAFT
- 349-8163 GUARD, CRANKCASE
- 349-8165 GUARD, POWERTRAIN, LOWER
- 366-8148 FENDERS, STANDARD
- 377-1530 GUARD GP LIGHTS
- 377-1547 GUARD GP LIGHT
- 377-5624 LIGHTS, AUX, LED
- 377-5635 CAMERA, REAR VIEW
- 377-5660 OBJECT DETECTION
- 423-7162 CAB, DELUXE
- 423-7201 SEAT, DELUXE
- 425-1425 GUARD, POWERTRAIN, SIDE
- 430-2823 HYD,3V,CPL RDY,STD
- 430-2859 RIDE CONTROL
- 430-2865 ENVIR, MED DEBRIS
- 430-2943 PREP PACK, US
- 430-2977 Q COUPLER, FUSION
- 430-2996 STEERING, STANDARD
- 430-3038 ENGINE AR
- 441-3367 JUMPER LINES 3RD
- 452-0878 WEATHER,THERM 120V
- 454-0589 PROD LINK,641,CELL

2016 Contract # 032515-CAT NJPA Pricing

Sales Price (plus any applicable sales tax)	\$127,654.00
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120" STACKING RAKE WITH TOP CLAMP	\$15,630.00
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WARRANTY
 Standard Warranty: 12 Month / Unlimited Hour Standard Warranty
 Extended Warranty: 7 Year / 7,500 Hour Premier Warranty

Base 143,284.00
Tax 300.00

143,584.00

OPERATOR ENVIRONMENT

75 mm (3 in) retractable seatbelt
Automatic temperature control
Cab, enclosed ROPS/FOPS pressurized
and sound suppressed
Cup holders
External heated mirrors with lower
Parabolic
Ground level cab door release
Gauges
-Digital hour meter, odometer and
Tachometer
-Digital ground speedometer and
direction indicator
-Engine coolant temperature gauge
-Fuel and Diesel Exhaust Fluid level
Indicator
-Hydraulic oil temperature gauge
Hydraulic control lockout

Interior cab lighting, door and dome
Interior rearview mirrors (2)
Lunch box storage
Operator warning system indicators
Radio ready speakers
Rear window defrost, electric
Seat mounted electronic implement
controls, adjustable
Sliding glass on the side windows
Column mounted multi function control
-lights, wipers, turn signal
Suspension seat, fabric
Tilt and telescope steering wheel
Tinted front glass
Wet arm wiper/washer, 2-speed and
intermittent, front
Wet arm wiper washer, rear

OTHER STANDARD EQUIPMENT

Large-access enclosure doors with
adjustable close/open force
Parallel lift loader linkage
Recovery hitch with pin

Remote mounted lubrication points
Vandalism protection-
lockable compartments

One (1) New CAT Model: 926M Small Wheel Loader with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN

Axle seal guards

Auto Idle shut down feature

Cat C7.1ACERT engine

-Power Modes (Standard and Performance)

-Power by Range (High Power in Range 4)

-Tier 4 Final/Stage IV compliant

-Turbocharged and aftercooled

-Filtered crankcase breather

-Diesel particulate filter

-Selective Catalyst Reduction

Coolant protection to -34C (-29F)

Differential lock in front axle

Dry type air cleaner

Enclosed wet disc full hydraulic brakes

Fuel priming pump, automatic

Fuel water separator

Hydraulically driven demand cooling fan

Hydrostatic transmission with electronic control

-Operator Modes (Default, TC, Hystat and Ice)

-Directional Shift Aggressiveness (Fast, Medium, Slow)

-Rimpull control, adjust wheel torque

-Creeper control, adjust ground speed

Lubed for life driveshafts

Parking brake, electric

Single plane cooling package wide 6 fins per inch density

S-O-S port, engine, coolant, transmission Oil

HYDRAULICS

Automatic lift and bucket kickouts, adjustable in-cab

Bucket and Fork Modes, adjustable in-cab

Cylinder damping at kickout and mechanical end stops

Fine Mode control (Fast, Medium, Slow) in Fork Mode

Hydraulic Response setting (Fast, Medium, Slow)

Hydraulic diagnostic connectors and S-O-S ports

Hydraulic sight gauge, visible

Load sensing hydraulics and steering

Seat mounted hydraulic joystick controls

ELECTRICAL

Alternator, 115-amp, heavy duty

12V power supply in cab (2)

Batteries, 1,000 CCA (2) 24 volt system, disconnect switch

Back up alarm

Emergency shutdown switch

Halogen work lights front and rear, LED

rear stop and turn lights

Heavy duty gear reduction starter

Product Link PRO w/3 year subscription

Remote jump start post

Resettable main and critical function breakers

Roading lights front and rear

LE-5: Sedan, Full Size, Rear Wheel Drive, Pursuit Package, Flex Fuel

<u>Contract Number:</u>	4400009455	<u>Contractor:</u>	Love Chevrolet Company
<u>Initial Contract Term:</u>	11/1/14 – 10/31/15	<u>Address:</u>	PO Box 8387 Columbia, SC 29202
<u>Contract Rollover Dates:</u>	11/1/15 – 10/31/16	<u>Vendor #:</u>	7000044959
<u>Order Cutoff Date:</u>		<u>Contact:</u>	Donna Casey
<u>Model:</u>	Chevrolet Caprice PPV	<u>Email:</u>	governmentsales@loveauto.com
<u>Commodity Code:</u>	07105	<u>Telephone:</u>	(803) 794-9004 ext. 7
<u>Delivery:</u>	180 days ARO	<u>Fax:</u>	(803) 926-7467

BASE PRICE = \$26,879.00

* Click on the link above for an itemized listing of items included in the base price.

Optional Additions:

Anti-Theft Device.....\$288.00
Police Package Code (9C3).....\$135.00

Optional Deductions:

Auxiliary Power Connection – Standard State Spec.....Factory Standard
Auxiliary Power Outlet – Standard State Spec.....Factory Standard
Engine Change from V-8 to V6.....No Charge
Spot Light, Driver Side (Pillar Mounted).....\$325.00

Love Chevrolet Company
P.O. Box 8387
Columbia, South Carolina 29202
(803) 794-9000



To: City of Columbia

Attn - Edgar Heustess

From: Donald Shumpert

Date: September 21, 2016

Re: State Contract #4400009455

Edgar,

Here is the Caprice pricing we spoke about yesterday. I have attached additional information.

Base Price -	\$26879.00
Auxiliary Battery -	\$245.00
Marked Package -	\$130.00
Light and Siren Pkg -	\$4975.00
Total -	\$32229.00 plus tax

Base 32,229.00
x 46
1,482,534.00
tax 13,800.00
1,496,334.00

46 @ →

All units will be MY2017 and will be ordered.

Thank you.

EXT - White
int - ebony

521
9-23-16