

**City of Carson City
Agenda Report**

Date Submitted: December 23, 2011

Agenda Date Requested: January 5, 2012

Time Requested: 15 Minutes

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: For Possible Action: To approve Purchase Order 2012-061 for the purchase of eight (8) Sheriff vehicles in the amount of \$219,589.30 to DPS-OCJA (1122) PROG and to approve Purchase Order 2012-062 for outfitting the vehicles with specified public safety equipment in the amount of \$63,504.97 to Lehr Auto Electric all to be funded from the Capital Fund account 210-0000-413-77-05 as provided in FY 2011/2012. *(Kim Belt)*

Staff Summary: The eight (8) Sheriff vehicles to be purchased will replace eight (8) vehicles with mileage in excess of 100,000 miles. The vehicles will be assigned to patrol and other sheriff department functions.

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to approve Purchase Order 2012-061 for the purchase of eight (8) Sheriff vehicles in the amount of \$219,589.30 to DPS-OCJA (1122) PROG and to approve Purchase Order 2012-062 for outfitting the vehicles with specified public safety equipment in the amount of \$63,504.97 to Lehr Auto Electric all to be funded from the Capital Fund account 210-0000-413-77-05 as provided in FY 2011/2012.

Explanation for Recommended Board Action: The Internal Finance Committee authorized proceeding with the purchase of replacement vehicles for the Sheriff's Department and as a result Public Works staff in conjunction with the Sheriff has determined the purchase of the vehicles through the State of Nevada was the most cost effective method for acquisition of the vehicles as well as outfitting the vehicles through Lehr Auto Electric located in Sacramento, California.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 (m).

Fiscal Impact: \$283,094.27

Explanation of Impact: If approved the Capital Projects fund will be reduced by \$283,094.27.

Funding Source: Capital Fund account 210-0000-413-77-05 as provided for in FY2011/2012.

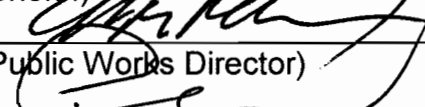
Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:



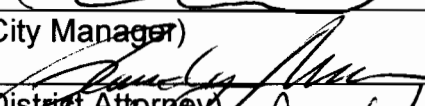
(Sheriff)

Date: 12-27-11



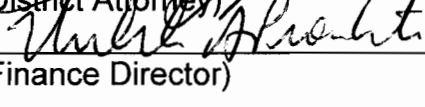
(Public Works Director)

Date: 12-27-11




(City Manager)

Date: 12/27/11



(District Attorney)

Date: 12/27/11



(Finance Director)

Date: 12/27/11

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)



PURCHASE ORDER # 2012-061

CITY OF CARSON CITY

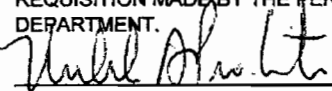
201 N. Carson Street, Suite 3
 Carson City, Nevada 89701
 (775)887-2133 [Fax] (775) 887-2107

VENDOR Charisc Whitt
 DPS-OCJA (1122) PROG
 1535 Old Hotsprings Rd. Ste. 10
 Carson City, Nevada 89706
 775-684-8077 Fax 775-687-4171

VENDOR #
 DATE December 21, 2011
 GROUP #
 CHECK DATE:
 SHIP TO Folsom Chevrolet , on GSA order
 [Street Address]
 [City, ST ZIP Code]
 [Phone]

SHIPPING METHOD		SHIPPING TERMS			DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	INVOICE #	UNIT COST	EXTENDED COST
1.00	each	2012 impala see specs	210-0000-413-7705		\$19,775.80	\$ 19,775.80
5.00	each	2012 Tahoes, see specs	210-0000-413-7705		28,330.50	\$ 141,652.50
1.00	each	2012 Tahoe, see specs	210-0000-413-7705		28,330.50	\$ 28,330.50
1.00	each	2012 Tahoe, see specs	210-0000-413-7705		28,330.50	\$ 28,330.50
1.00	each	administration fee	210-0000-413-7705		1,500.00	\$ 1,500.00
					\$	-
					\$	-
		PO given to department to place order.			\$	-
		PO shall not be modified without approval from			\$	-
		Finance Director.		TOTAL	\$	219,589.30
		PURCHASED BY: William A. LaCombe				
		FED I.D. NO. 88-6000189				

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.


 APPROVED FOR PURCHASE

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

 APPROVED FOR PAYMENT



1122 PROGRAM ORDER FORM
Order Form Number: OF120014

ORDERING AGENCY: CARSON CITY SHERIFF'S OFFICE
911 E. MUSSER STREET
CARSON CITY NV 89701

Agency PO Number:
PO Date:
Agency Point of Contact: Bill Lacombe
Order Form Sent to LEA:
Phone: (775) 781-0664 *Fax:* (775) 887-2164
E-mail: blacomb@carson.org

SHIP TO: Folsom Chevrolet- On GSA Order

Blacombe@carson.org

BILL TO: DPS - OCJA (1122 PROG)
1535 OLD HOT SPRINGS RD STE 10
CARSON CITY NV 89706

Program Contact: Charise Whitt
Phone: (775) 684-8071 x227
Fax: (775) 687-4171
E-mail: cwblitt@dps.state.nv.us

VENDOR: GSA Auto Choice	<i>Date Order Entered In GSA Auto Choice:</i> <i>GSA Quote Dated:</i> 10/27/11 <i>Phone:</i> E-mail
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ITEM #	DESCRIPTION MODEL & SERIAL #	UNIT OF ISSUE	QTY	COST PER UNIT	SUB- TOTAL	TOTAL RETAIL PRICE
	SEE PAGE 2					

17P	2012 GM Impala Sedan, Front Wheel Drive, Police Use, 4 Door; OPTIONS: door switch deactivator, Same key on order, Rear door locks and windows inoperative, Remote keyless entry, Mirrors-Exterior-Rearview-Left & Right Heated/Remote, Deactivate Daytime Running Lights, Delete Spare Tire Assembly Color-Black	Ea	1	19,775.80	19,775.80	26,389.00
105C	2012 GM TAHOE, 4x4 SUV, Intermediate, 4 Dr, 5 Passenger, w/ Special Service Package. OPTIONS: Towing/Mountain Ratio, OEM Draw Bar Receiver Class IV, Aux, Rear air Conditioning, Deactivate Daytime Running Lights, OEM Trailer Brake Controller, OEM Trailer Brake Controller Pre-Wiring Color-Black	Ea	5	28,330.50	141,652.50	32,746.00 x 5 = \$163,730
105C	2012 GM TAHOE, 4x4 SUV, Intermediate, 4 Dr, 5 Passenger, w/ Special Service Package. OPTIONS: Towing/Mountain Ratio, OEM Draw Bar Receiver Class IV, Aux, Rear air Conditioning, Deactivate Daytime Running Lights, OEM Trailer Brake Controller, OEM Trailer Brake Controller Pre-Wiring Color-Silver Metallic	Ea	1	28,330.50	28,330.50	32,746.00
105C	2012 GM TAHOE, 4x4 SUV, Intermediate, 4 Dr, 5 Passenger, w/ Special Service Package. OPTIONS: Towing/Mountain Ratio, OEM Draw Bar Receiver Class IV, Aux, Rear air Conditioning, Deactivate Daytime Running Lights, OEM Trailer Brake Controller, OEM Trailer Brake Controller Pre-Wiring Color-Mocha Steel Metallic	Ea	1	28,330.50	28,330.50	32,746.00
				Sub-Total	218,089.30	255,611.00
				4% Administrative Fee	1,500.00	-----
				Shipping Charges	0.00	0.00
				TOTAL	219,589.30	255,611.00

This order is placed pursuant to the State and Local Law Enforcement Equipment Procurement Program ("1122 Program") in support of COUNTER DRUG, HOMELAND SECURITY, and EMERGENCY RESPONSE activities, under the authority of the State Point of Contact for the State of Nevada through the Nevada Department of Public Safety, Office of Criminal Justice Assistance.

Kathie Heath
 Signature--(1122 Program Agent)/Date
 KATHIE HEATH, BUSINESS MANAGER
 CARSON CITY SHERIFF'S OFFICE
 Print Agent Name & Title

 1122 Program State Point of Contact/Date

 Reviewed By/Date

1122 Program Savings: \$ 36,021 (14.09%)

210-0000-413-7705



REQUEST FOR PURCHASE ORDER

CITY OF CARSON CITY

201 N. Carson Street, Suite 3
Carson City, Nevada 89701
(775)887-2133 [Fax](775) 887-2027

DATE December 20, 2011

VENDOR Charise Whitt
DPS-OCJA (122) PROG
1535 Old Hotsprings Rd. Ste. 10
Carson City, Nevada 89706
775-684-8077 Fax 775-687-4171

SHIP TO
Folsom Chevrolet , on GSA order
[Street Address]
[City, ST ZIP Code]
[Phone]

SHIPPING METHOD		SHIPPING TERMS		DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	UNIT COST	EXTENDED COST
1.00	each	2012 impala see specs	210-0000-413-7705	\$19,775.80	\$ 19,775.80
5.00	each	2012 Tahoes, see specs	210-0000-413-7705	28,330.50	\$ 141,652.50
1.00	each	2012 Tahoe, see specs	210-0000-413-7705	28,330.50	\$ 28,330.50
1.00	each	2012 Tahoe, see specs	210-0000-413-7705	28,330.50	\$ 28,330.50
1.00	each	administration fee	210-0000-413-7705	1,500.00	\$ 1,500.00
					\$ -
					\$ -
					\$ -
					\$ -
			TOTAL		\$ 219,589.30
PURCHASED BY: William A. LaCombe					
FED LD. NO. 88-6000189					



PURCHASE ORDER # 2012-062

CITY OF CARSON CITY

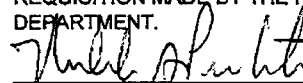
201 N. Carson Street, Suite 3
 Carson City, Nevada 89701
 (775)887-2133 [Fax] (775) 887-2107

VENDOR Lehr Auto Electric
 Steve Adair 916-267-5547
 4707 Northgate Blvd.
 Sacramento Ca. 95834
 916-646-6636 Fax 916-646-6656

VENDOR #
DATE December 21, 2011
GROUP #
CHECK DATE:
SHIP TO Steve Adair 916-267-5547
 Lehr Auto Electric
 4707 Northgate Blvd.
 Sacramento Ca. 95834
 916-646-6636 Fax 916-646-6656

SHIPPING METHOD		SHIPPING TERMS			DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	INVOICE #	UNIT COST	EXTENDED COST
1.00	each	build of 8 sheriffs units. See specs attached	210-0000-413-7705		\$63,504.97	\$ 63,504.97
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		PO given to department to place order.			\$	-
		PO shall not be modified without approval from			\$	-
		Finance Director.			\$	-
				TOTAL	\$	63,504.97
		PURCHASED BY: William LaCombe				
		FED I.D. NO. 88-6000189				

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 APPROVED FOR PURCHASE

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 APPROVED FOR PAYMENT



4707 Northgate Blvd.
Sacramento, CA 95834
Parts Dept. 916-846-8826
Service Dept 916-846-8836
Fax 916-846-8858
GROUND

** QUOTATION **

Page 1

Ord # 01 77006
P/O # K-9 TAHOE

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VEHICLE MAINTENANCE
3303 BUTTI WAY NO.2
CARSON CITY NV 89701

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CARSON CITY NV 89701

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K-9 TAHOE QTY=1

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
001	1 WH SX8RRBB	F LIBERTY BAR	1625.0000	1625.00
002	1 WH G058N1A2	F GENCOM 2 GREN	525.0000	525.00
004	1 BU BHTAHO-07	F TAHOE 2007F PLU	59.0000	59.00
005	1 WH RSR03ZCR	F TIR3 HORIZ. RED	49.0000	49.00
006	1 WH RSR03ZCR	F TIR3 HORIZ. BLUE	49.0000	49.00
007	2 WH RBKTI	F ANGLE BRACKET F	6.0000	12.00
008	1 C3 C3100U	F SPEAKER AND BRA	154.0000	154.00
011	1 UN 257	F 07 TAHOE BRACKE	34.5000	34.50
012	1 UN 257RH	F 07 TAHOE BRACKE	24.5000	24.50
015	1 TP AC-INBHG	F 4"INT BEV HLDR	41.5000	41.50
016	1 HS DS-PAN-111-2	CF31 DUAL PASS	775.0000	775.00
019	1 GJ QADJ-UPPER-L	F 12 LONG QUICK A	77.0000	77.00
021	1 BU 7180-0230	F SUPPORT BRACE B	41.5000	41.50
022	1 SE PK0419TAH10SCA	PARTITION	575.0000	575.00
023	1 MS BRACKET	BRACKET	250.0000	250.00
024	1 SE GK0453RPBL0L	F GUN MNT 870/AR	270.0000	270.00
025	1 SE WK0514TAHO7	WINDOW BARRIERS	145.0000	145.00
028	1 NV SLULTRAB	ULTRA BLUE	44.0000	44.00
029	1 FS UPKM-3	F PARK SIREN DEAC	31.0000	31.00
032	1 MS INSTALL	INSTALL PKG	425.0000	425.00
INCLUDES ALL WIRING FUSE BLOCKS RELAYS AND FUSES BUILD SPEC BOOK				

WWW.LEHRAUTO.COM	SALES@LEHRAUTO.COM	RCVD BY: _____	PAY THIS AMOUNT \$ _____
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4707 Northgate Blvd.
Sacramento, CA 95834
Parts Dept. 916-848-8826
Service Dept 916-848-8838
Fax 916-848-8868

** QUOTATION **
Ord # 01 77003
P/O # 98071

Page 1

UNMARKED TAHOE QTY=2

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CARSON CITY
VEHICLE MAINTENANCE
3303 BUTTI WAY NO.2
CARSON CITY NV 89701

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CARSON CITY/ COUNTY
SHERIFF DEPT
911 E MUSSER ST/ NV 89701

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QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	EXTENDED PRICE
001	1 C3 BV333TH07 SUPERVISOR	1150.0000	1150.00	1150.00
002	1 GO BTHRSR SP F 90 HL BLASHER	38.6500	38.65	38.65
004	1 NV SLULTRAK F SLULTRA LED-RED	44.0000	44.00	44.00
005	1 NV SLULTRAK ULTRA BLUE	44.0000	44.00	44.00
006	2 NV SLULTRAK F BLACK-ROZEL	44.8800	89.76	89.76
010	2 WH VTX609B F VERTEX BLUE	66.0000	132.00	132.00
011	2 WH VTX609C F VERTEX CLR	66.0000	132.00	132.00
014	1 JD 425-6204 FLOOR PLATE 00-	12.50	110.5000	110.50
015	1 JD 425-6012 F CONSOLE	17.00	150.6000	150.60
018	1 JD 425-6055 3" FACEPLATE			
019	1 JD 425-6033 DUAL CUP HOLDER	4.00	43.0000	43.00
022	3 JD 425-2273 F 12V OUTLET	7.5400	22.62	22.62
023	1 JD 425-6125 JOTTO DESK			
025	1 GO DS-124 2007 GMC/CHEVRO	73.2500	73.25	73.25
026	1 GJ DS-LOWER-9 F 9 LOWER POLE AS	32.7500	32.75	32.75
027	1 GJ OADY-TRDR F 12 LONG OUTLET	57.0000	57.00	57.00
028	1 GU 7160-0284 F QUAD MOTION 3.5	93.0000	93.00	93.00
029	1 GU 7160-0230 F SUPPORT BRACE S	41.5600	41.56	41.56
032	1 FB UPKM-3 F PARK SIREN DRAC	31.0000	31.00	31.00
033	1 MS INSTALL INSTALL PKG	425.0000	425.00	425.00
035	1 LA I INSTALLATION	1700.0000	1700.00	1700.00
036	1 F9 T F TRANSPORTATION	165.0000	165.00	165.00

NO. LEHRAUTO.COM	SALES@LEHRAUTO.COM	RCVD. BY:	PAY THIS AMOUNT \$
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4707 Northgate Blvd.
Sacramento, CA, 95834
Parts Dept. 916-646-6626
Service Dept 916-646-6638
Fax 916-646-6656
GROUND

** QUOTATION **
*** DUPLICATE ***
Ord # 01 77008
P/O # IMPALA

Page 1

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SLICK TOP IMPALA QTY=1

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VEHICLE MAINTENANCE
3303 BUTTE WAY NO.2
CARSON CITY NV 89701

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SHERIFF OFFICE
CARSON CITY NV 89701

003	1	WH RSR03ZCR	F TIR3 HORIZ. RED	49.0000	49.00
004	1	WH RSR03ZCR	F TIR3 HORIZ. BLUE	49.0000	49.00
006	1	TP CCIMP09	9" IMP SPECIFIC	234.0000	234.00
007	1	TP AC-IMP06	F MOUNT KIT	68.0000	68.00
008	1	SO-IMP000K	F IMP SPECIFIC KIT	61.0000	61.00

includes all fuses fuse blocks wiring and build book

010	1	CL 5201	F POWER TAME VS	70.0000	70.00
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install above equipment
all additional work will be billed at an hourly rate.....

015	1	GJ QADJ-UPPER-M	F 8 LONG QUICK A	65.0000	65.00
016	1	GJ DS-CLEVIS	F TILT SWIVEL MOT	51.0000	51.00
019	1	WH HHS2200	F HAND HELD SIREN	384.3000	384.30
020	1	WH AVN2RB	F DUAL AVENGER SU	230.3000	230.30

21	4200.60				
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WWW.LEHRAUTO.COM SALES@LEHRAUTO.COM

RCVD BY: PAYING AMOUNT \$ 4200.60



4707 Northgate Blvd,
Sacramento, CA 95834
Parts Dept. 916-846-8828
Service Dept 916-846-8836
Fax 916-846-8858
GROUND

** QUOTATION **

Page 1

Ord # 01 77002
P/O # PATROL TAHOE

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QTY	Part Number	Description	Unit Price	Total Price
001	1 WH SX8RBB	F LIBERTY BAR	1625.0000	1625.00
003	1 WR S1PK154	F Strap KIT		
004	1 SO E1HTAHO-07	F TAHOE 2007+ PLU	59.0000	59.00
007	2 WH RBKT1	F ANGLE BRACKET F	6.0000	12.00
008	1 C3 C3100U	F SPEAKER AND BRA	154.0000	154.00
011	1 UN 257	F 07 TAHOE BRACKE	34.5000	34.50
012	1 UN 257RH	F 07 TAHOE BRACKE	34.5000	34.50
014	1 TP AC-FST2000	F MOUNT KIT		
015	1 TP AC-INBHC	F 4"INT REV HILDR	41.5000	41.50
017	1 GJ DS-144	2007 GMC/CHEVRO	73.2500	73.25
018	1 GJ DS-LOWER-9	F 9 LOWER POLE AS	32.7500	32.75
020	1 GJ 7160-0284	F QUAD MOTION 3.5	93.0000	93.00
024	1 SE BT0746TAHO7	ZPC LOW EXT TAH	48.7500	48.75
025	1 SE GK0453RPSLUL	F GUN MNT 870/AR	270.0000	270.00
028	1 SE DK0598TAHO7	DOOR PANELS	114.4500	114.45
029	1 NV SLULTRAR	F SLULTRA LED RRD	44.0000	44.00
032	1 MS HARNESS	DODGE HARNESS	395.0000	395.00
INCLUDES POWER DISTRIBUTION , FUSES, RELAYS, TIMER AND ALL ELECTRICAL				

WWW.LEHRAUTO.COM SALES@LEHRAUTO.COM		RCVD. BY: _____	PAY THIS AMOUNT \$ _____
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CONTINUED



4707 Northgate Blvd.
Sacramento, CA. 95834
Parts Dept. 916-848-8828
Service Dept 916-848-8838
Fax 916-848-8888
GROUND

** QUOTATION **

Page 2

Ord # 01 77002
P/O # PATROL TAHOE

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CARSON CITY
VEHICLE MAINTENANCE
3303 BUTTI WAY NO.2
CARSON CITY NV 89701

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CARSON CITY/ COUNTY
SHERIFF DEPT
911 E MUSSER ST/
CARSON CITY NV 89701

10/05/11
7:19:14
Expires
1/11/2012

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
034	1 SD S1340TK	F SECURE IDLE	124.5000	124.50
035	1 LA-T	INSTALLATION	2150.0000	2150.00

CARSON CO. WILL PROVIDE MDC, RADIO, ANTIHITS AND PRONE

LEHR AUTO CAN REPURPOSE YOUR EXISTING LIGHT BAR TO SAVE ON COST

FOR THE PATROL TAHOES WILL SAVE \$4000
FOR PATROL IMPALA WILL SAVE \$1000

TOTAL SAVNGS 6000 FOR THIS YEARS UP-FIT.

THIS WILL SAVE AN ADDITIONAL \$350 PER VEHICLE
TOTAL SAVINGS \$2100 FOR 6 VEHICLES

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

36	8975.72		85.00		
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WWW.LEHRAUTO.COM SALES@LEHRAUTO.COM

RCVD BY: _____	PAYING AMOUNT \$ 9060.72
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