

R-22- 2023 Resolution Authorizing Purchase of A Ford Police Interceptor from New Holland Auto Group

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

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

A Resolution Authorizing Purchase of A Ford Police Interceptor from New Holland Auto Group

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 XX 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 23rd day of January, 2023 with ____ Yes
____ No and ____ Abstention(s) that the Resolution was Approved.

Robin Bailey-Walls, Acting Council Clerk

ENC-23-0159

City of Glenarden



REQUEST FOR PURCHASE

<input checked="" type="checkbox"/>	Electronic Payment/Credit Card
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Part I

Requesting Department:

POLICE DEPARTMENT

** If a new service provider Vendor, a completed W-9 form must be attached.

Pay to The Order of:

Received by Finance:

Date:

Purchase Order #:

(Finance Use Only)

Name : NEW HOLLAND FLEET

Address: 508 W. MAIN STREET

NEW HOLLAND, PA 17557

Telephone : 1-717-354-4901

Contact Rep.:

Provide a Description of Purchase, Attach Invoice/Estimate & Include Current Budget Sheet:

2022 FORD POLICE INTERCEPTOR UTILITY

Charge to (Dept. Name): POLICE DEPARTMENT

Charge to (Coding): 10.55-50.8360

8367-30-80-10

Total Amount: \$35,984.00

Print Name Regis Bryant

Title Chief

Signature of Person Requesting

Date

9.13.22

Part II

Finance Department

The City of Glenarden is authorized to do business with the above referenced vendor.

This expense is approved according to the budget availability:

☒ Funds Available

☐ Funds not available...department is/will be over-budget

Approved by: Dean Stewart

Print Name

Treasurer

Title

Signature of the Treasurer

Date

9/23/22

Part III

Administration Management

The City of Glenarden authorizes the purchase of the materia(s), product(s) or service(s) described above only.

Approved by: Consuella Barbour

Print Name

City Manager

Title

Signature

Date

9/14/22



A - 22-0122

INVOICE

NEW HOLLAND AUTO GROUP

508 W MAIN ST
NEW HOLLAND, PA 17557
PH (717) 354-4901 / FX (717) 355-2685
tbuzzard@newhollandauto.com

Invoice # 071621GC 161

Date: July 16, 2021

Customer: City of Glenarden
8600 Glenarden Parkway
Glenarden, MD 20706
240-832-6986
Wayne Jackson

Purchase Order #
Contract #
VIN # 1FM5K8AB5MGB46952

Finance Source:

Cash

SHIPPING METHOD		SHIPPING TERMS	DELIVERY DATE	
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	1	2021 Ford Police Utility	\$35,739.00	\$35,739.00
0.00			\$0.00	
0.00			\$0.00	\$0.00
0.00			\$0.00	\$0.00
0.00			\$0.00	\$0.00
0.00			\$0.00	\$0.00
0.00			\$0.00	\$0.00
0.00			\$0.00	\$0.00
0.00			\$0.00	\$0.00
SUBTOTAL				\$35,739.00
SALES TAX				\$0.00
Balance Owed				\$35,739.00

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

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.