

**R-23-2023 - Resolution Authorizing Purchase of Two Ford Police Utility Vehicles from New Holland Auto Group**

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

**Resolution Number:** R-23-2023  
**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 Two Ford Police Utility Vehicles from New Holland Auto Group**

**WHEREAS**, the City's Administration has determined that it is in the public's interest to authorize the Glenarden Police Department to purchase two new vehicles for police officers to increase public health and safety; and

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

**WHEREAS**, the City Council has previously approved the allotted funds in the FY23 budget to purchase the Ford Police SUVs; and

**WHEREAS**, it is necessary to purchase two Ford Police Utility vehicles (Vin #11FM5K8ABXNGC14860 & #1FM5K8AB5NGC06004) from New Holland Auto Group, at a price of Seventy-One Thousand, Nine-Hundred Sixty-Eight Dollars (\$71,961.00) as attached in Exhibit A; 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 two 2022 Ford Police Utility vehicles from New Holland Auto Group for a total amount of Seventy-One Thousand, Nine-Hundred Sixty-Eight Dollars (\$71,961.00) per the invoice attached as Exhibit A to this resolution, be and it is hereby approved; and
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.

**R-23-2023 - Resolution Authorizing Purchase of Two Ford Police Utility Vehicles  
from New Holland Auto Group**

**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

**ATTEST:**

\_\_\_\_\_  
Regis Bryant, Acting City Manager

**R-23-2023 - Resolution Authorizing Purchase of Two Ford Police Utility Vehicles  
from New Holland Auto Group**

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I HEREBY CERTIFY, that on the XX day of January 23, 2022 with \_\_\_\_ Yes  
\_\_\_\_ No and \_\_\_\_ Abstention(s) that the Resolution was Approved.

\_\_\_\_\_  
Robin Bailey-Walls, Acting Council Clerk

# City of Glenarden



## REQUEST FOR PURCHASE

<input checked="" type="checkbox"/>	Electronic Payment/Credit Card
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(Finance Use Only)

Received by Finance: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

### 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:

Name : NEW HOLLAND AUTO GROUP

Address : 508 MAIN STREET

HOLLAND, PA 17557

INVOICE # 110722GC 241

Telephone : 1-717-354-4901

Contact Rep.: \_\_\_\_\_

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

2022 FORD POLICE UTILITY

Charge to (Dept. Name): POLICE DEPARTMENT

Charge to (Coding ): 30.80.10.8367

Total Amount: \$71,968.00

Wayne Jackson

Print Name

CAPT. W. JACKSON #9330

Signature of Person Requesting

AC Chief/Captain

Title

1/5/23

Date

### 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

Signature of the Treasurer

Treasurer

Title

Date

1/5/23

### 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:

Regis Bryant

Print Name

Signature

AC City Manager

Title

Date

1/5/23



# INVOICE

## NEW HOLLAND AUTO GROUP

508 W MAIN ST

NEW HOLLAND, PA 17557

PH (717) 354-4901 / FX (717) 355-2685

[tbuzzard@newhollandauto.com](mailto:tbuzzard@newhollandauto.com)

Invoice # 110722GC 251

Date: November 7, 2022

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

Purchase Order #

Contract #

VIN # 1FM5K8ABXNGC14860

Finance Source:

TBD

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	1	2022 Ford Police Utility	\$35,984.00	\$35,984.00
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
Sub Total:				\$35,984.00
SALES TAX				\$0.00
Balance Owed				\$35,984.00

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.

## Payment status

Travis Buzzard <tbuzzard@newhollandauto.com>

Tue 1/3/2023 1:01 PM

To: Wayne Jackson <WJackson@cityofglenarden.org>

Cc: Sharon Ross <sross@cityofglenarden.org>; Michael Connors <mconnors@newhollandauto.com>

📎 2 attachments (341 KB)

GlenardenCityMD 2GF241.pdf, GlenardenCityMD 2GF251.pdf,

Chief and Ms Ross,

Can you please provide me with a status of payment for the invoices that I have attached.

Thanks,

*Travis A. Buzzard*

Fleet/Gov't Sales Manager

New Holland Auto Group

717-351-1651

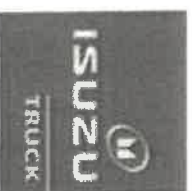
(F) 717-355-2685

Hours 7:30-4:30 M-F

[www.NewHollandAutoFleet.com](http://www.NewHollandAutoFleet.com)



TOYOTA





# INVOICE

## NEW HOLLAND AUTO GROUP

508 W MAIN ST

NEW HOLLAND, PA 17557

PH (717) 354-4901 / FX (717) 355-2685

[tbuzzard@newhollandauto.com](mailto:tbuzzard@newhollandauto.com)

**Invoice #** 110722GC 241

**Date:** November 7, 2022

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

**Purchase Order #**

**Contract #**

**VIN #** 1FM5K8AB5NGC06004

**Finance Source:**

**TBD**

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	1	2022 Ford Police Utility	\$35,984.00	\$35,984.00
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
			Sub Total:	\$35,984.00
			SALES TAX	\$0.00
			Balance Owed	\$35,984.00

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## Invoice PS-INV107000

October 14, 2022

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<b>Total Remaining Balance</b>	13,781.25
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[Click Here to Pay](#)

Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	13,781.25
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ACH Info:

NAME: Global Public Safety

ROUTING#: 022000046

ACCT#: 9871912292

[Home Page](#)

GlobalPublicSafety.US

[Phone No.](#)

(443) 345-5294 x131

[Email](#)

AR@Globalpublicsafety.us