

SUBJECT: Award Of Contract TO PURCHASE A CROWN VICTORIA INTERCEPTER FROM CAL WORTHINGTON FOR THE AMOUNT OF \$21,929.75.

PREPARED BY: Police

DATE: November 17, 2000

FOR AGENDA OF: November 27, 2000

SUMMARY:

The city needs to replace a vehicle that was budgeted to be replaced in Fiscal Year 2001. The vehicle is being purchased by attaching on to the Municipality of Anchorage's bid # 00009903A per WMC 6.24.050(A)(1)(a)(8). This vehicle will replace a car that has over 100,000 miles of use. Currently, the Police Department is short one vehicle due to serious mechanical problems.

FISCAL IMPACT: ___No X Yes, amount requested: \$ 21,929.75
Fund: 12-55-477-865-20

RECOMMENDED ACTION: Council award purchase contract for police vehicle to Cal Worthington.


Reviewed by: SARAH PALIN, Mayor

Attachments: Municipal of Anchorage Purchase Order
Cal Worthington Memo

Presented to council on 11/27/00
Action taken: Approved Denied
other _____
Verified by SP

WORTHINGTON FORD

Commercial Sales

431 UNGA, Anchorage, Ak 99501

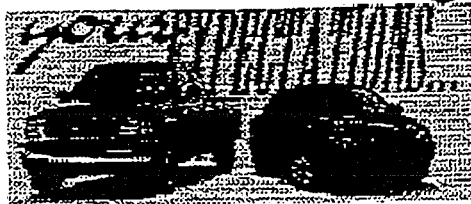
(5th Avenue, Across from Merrill Field)

(907) 793-8233 Fax# (907) 793-8255

LEE SMITH

Government Sales Manager

Exceeding



To: Chief FANNON
Company: City OF WASILLA
Phone:
Fax: 1907 373 9051

Date: 10 27 00

Pages Including this Page:

3

S:R

This car was ordered for
The City of Anchorage

Bi-D Cost Per unit was 22225⁰⁰
Your cost with extra Police Equip
as instructed Invoice 21929⁷⁵

F.O.B. Anch This unit had
front fender damage & will require
a waiver because Ford was wanted
to ship it to Auction.

Lee

Purchase Order

Municipality of Anchorage

Shipping Department
 P.O. Box 196650
 632 W. 6th Avenue, Suite 520
 Anchorage, AK 99519-6650

Vendor: 0000091949
 Cal Worthington Ford
 1950 Gambell Street
 Anchorage, AK 99501
 USA

MAR 24 1999

Purchase Order	Date	Revision	Page
MOA - 0000950361	03/04/99		-
Payment Terms	Freight Terms	Ship Via	
NET 30	Destination, Freight Allowed	VENDOR/ITEM	
Buyer: Crabtree, Mark MKC			

Ship To: Property & Facility Management
 Fleet Services Division
 4333 Bering Street
 Anchorage, AK 99503
 USA

Bill To: Finance Department
 Accounts Payable Division
 P.O. Box 196650
 632 W. 6th Avenue, Suite 510
 Anchorage, AK 99519
 USA

Tax Exempt? Y Tax Exempt ID: N/A

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1		SEDANS, Police, Fullsize		40.00	EA	22,226.00	889,040.00	09/04/99
Schedule Total							889,040.00	

Ford Crown Victoria.

Item Total 889,040.00

1		SEDANS, Police, Midsize		6.00	EA	17,950.00	107,700.00	09/04/99
Schedule Total							107,700.00	

Ford Taurus.

Item Total 107,700.00

All terms, conditions, plans, specifications (and Addenda) set forth in Invitation to Bid Number 99B013 and resulting bid are hereby incorporated in and made a part of this Purchase Order.

CONFIRMATION ONLY - DO NOT DUPLICATE

Total PO Amount 996,740.00

Comments, shipping papers, invoices, and correspondence must be identified by our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


1382	GLAXOS/85/2000			
NR	VIBRANT WHITE CLEARCOAT			
IR	DARK DENIM BL GLT TRIP/VINYL RR			
994	1.6L I4 16V V6 ENGINE	NO.		NO.
420	ELECTRONIC AUTO O/D TRANS	NO.		NO.
125	192MM X 60V X 16 ALL SEAS 85H TIR	NO.		NO.
127	HEAVY DUTY FLOOR COVERING	25	00	23
158	FRONT LICENSE PLATE BRACKET			NO.
161	6-WAY TOWER DRIVER'S SEAT	61	00	51
164	SHOCKS W/ BLOCK IMMERSON HEATER	99	00	99
167	5.5 IN. W/ 10-AXLE EXTRACTION-LOK	99	00	99
168	DRIVE SHAFTS SIDE SPOT LAMP	170	00	151
169	SHOCKS W/ SUPPRESSION BOND STRAPS	70	00	60
170	ANTI-LOCK BRAKING SYSTEM	600	00	551
171	POWER WINDOW RELEASE ON INSTR PANEL	00	00	12
172	TRUCK TIRE FILL DELETE	NO.		NO.
173	6-WAY SEAT W/ VINYL REAR SEATS	65	00	58
174	DARK DENIM BLUE			NO.
175	6-WAY DRIVER'S SEAT W/ HIRE	45	00	40
176	SPEAKER HOLDINGS INSTALLED			NO.
177	SPECIAL ORDER 74 02900			
178	UNITS KEYED-ALIKE	00	00	33
179	CODE-WEIGHT ADJUSTMENT	N/C		N/C
180	MILICONE HOSES W/ AIRCRAFT CLMP	315	00	296
181	AUXILIARY FUSE BLOCK	50	00	41
182	ROOF REINFORCEMENT-LATERAL BOW	74	00	61
183	ROOF WIRING - NO JOLE W/ ROOF	39	00	31
184	HORN WIRING	39	00	29
185	WIRING W/EP (FRONT)	73	00	60
	TOTAL VEHICLE & OPTIONS	2455	00	2132
	DESTINATION & DELIVERY	600	00	505
	SCHEDULE A (MEMO)			

TOTAL FOR VEHICLE 24959.00

** FLEET MARKETING CREDIT

PRICED DORA
 BATCH-ID XF22114468 W RA 2X
 PRICE LEVEL 915130P71
 SHIPPING WEIGHT 3946 LBS.

VIN: 2FAPP71W2XX211574

Handwritten signature/initials in a circle

STOCK NO.	95253	1300	2114	157
RED LINE	CITY / LT	1310	312	170
FA 1294 XFB	KEYLESS	1195	103	157
		1300		
		2300		

INVOICE TOTAL	21929.75	712.00	21217.75
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712.00 45.00 1860.75 1000.00- 667.00 20229.00

Call Worthington Ford 748341
 1950 Gambell
 Anchorage AK 99501

59 16 AK RHIC
 06 22 99 74-5253 15 24