

AGENDA SHEET

BOARD MEETING DATE: AGENDA CATEGORY: DATE OF AGENDA SHEET: PREPARED BY: PRESENTED BY: February 18, 2025 Consent Agenda February 12, 2025 Kiefer Brocker Procurement Department

SUBJECT:

Recommendation and approval to award a contract to Ken Garff Ford Greeley for the procurement of an ADA Prisoner Transport Van for the GCSO.

SUMMARY:

In accordance with Article 3.2.1.c of the Garfield County Procurement Code ("GCPC"), Garfield County can use a cooperative purchase agreement for the procurement of goods and services when such actions serve the best interest of the County. Participation in cooperative procurements as described in this rule are exempt from competitive bidding and advertising requirements.

NECESSARY BOARD ACTION:

Discuss and either approve or disapprove the award of a contract to **Ken Garff Ford Greeley** off the **State Price Agreement #193819** in an amount not to exceed **\$97,302.00** for the procurement of an ADA Prisoner Transport Van for the GCSO.

STAFF RECOMMENDATION:

It is the recommendation of staff that the Board award a contract to **Ken Garff Ford Greeley** in an amount not to exceed **\$97,302.00** for the procurement of an ADA Prisoner Transport Van for the GCSO.

JOHN WIENEKE COMMERCIAL ACCOUNT MANAGER KEN GARFF FORD GREELEY 4901 29TH STREET GREELEY CO 80634 970 616-3721 DIRECT 970 673-2179 CELL jwieneke@kengarff.com GARFIELD COUNTY SHERRIFF-----QI623 PRISONER TRANSPORT VAN---ORDER UNIT VAN AS SPEC'D BELOW------\$ 62,592.00 MOBILITY AND PRISONER UPFIT-----\$ 34,710.00

COMPLETE VEHICLE PRICE = \$ 97,302.00

APPROVED BY X_____

PURCHASE ORDER #_____

STATE AWARD 193819

2025 Transit-250 Cargo AWD Medium Roof Van 148" WB Base (R2C) Price Level: 520



Client Proposal

Prepared by: JOHN WIENEKE Office: 970-616-3721 Email: jwieneke@kengarff.com Date: 01/23/2025



Ken Garff Ford Greeley | 4901 29th Street, Greeley, Colorado, 806348723 Office: 970-616-3700 | Fax: 970-506-3686

Agreem	ement #: 193819		State of Colorado Price Agreement					
Classification:		PERMISSIVE						
Status:		Current						
<u>Durat</u>	ion of Ag	<u>reement:</u>						
	Covered:			Options:				
Sep 12,	2024 To Sep	30, 2025	2025 Option to Renew for 1 More Year(s)					
<u>Category:</u>								
Vehicles	5				Department of Personnel and Administration			
Commo	odity Code:				State Purchasing Office 1525 Sherman St., 3rd Floor			
Commo	odity	Vehicles - 2025			Denver, CO 80203			
Descrip	otion:				Amy Risley at (303) 866-5663			
					email: amy.risley@state.co.us			
Orde	ering/Contac	ct Information						
				Small Business:	No			
Minority	/ Owned:	No		Woman Owned:	No			
Compar	ny:	Ken Garff Ford Greeley		Doing Business As:	Ken Garff Ford Greeley			
Contact	:	John Wieneke		Contact Email:	jwieneke@kengarff.com			
Order N	lumber:	970-616-3721		Toll Free/Cell Number:				
Fax:				Payment Terms:				
Address: City, State, ZIP:		4901 29th Street Greeley, CO 80634		F.O.B.: Delivery:				
Quote Email:				Donvory				
 How 	To Order/A	greement Prices						
	See attached price agreement See attached detail sheets Amendment from 2nd ITN is completed and added. See attachments.							
		r for State Price Agreements, you can swebpage for more information.	now provide feedback	on the suppliers that you'v	ve worked with! Please visit our Canary for State Price			
Files:		on/pdf 1,023 KB Ken_Garff_Greeley on/pdf 329 KB Ken_Garff_AMD1_						
Contra	ct Status:	-select-						
– Veno	dor Insuran	ce Certificate Expiration Dates						
	s' Comp:	General Liability:	Other Insurance	ce: Other In	surance Description:			
Not appl	licable	Jul 1, 2025	Not applicable					
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 Addi 	itional Attac	hments						
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Expense Budget Worksheet Report

Budget Year 2024

G/L Account	Account Descriptio		2024 BOCC final approval					
Fund 150 - C	Capital Expenditures							
Department 05 - Sheriff								
Sub Department 016 - Jail								
Property/Capital Assets								
Vehicles								
150.05.016.474	42 Vehicles		160,000.00					
	Budget Transactions							
	Level	Transaction			Number of Units	Cost Per Unit	Total Amount	
	BOCC final approval	ADA Compliant Transpor	t Van 4wheel drive		1.0000	160,000.00	160,000.00	
					BOCC fin	al approval Totals	\$160,000.00	
		Vehicles Totals	\$160,000.00					
Property/Capital Assets Totals Sub Department 016 - Jail Totals Department 05 - Sheriff Totals			\$160,000.00					
			\$160,000.00					,
			\$160,000.00	,				
	-		\$160,000.00					
Fund 150 - Capital Expenditures Totals								
		Net Grand Totals	\$160,000.00					

Garfield County

Budget Amendments Report From Date: 1/1/2025 - To Date: 12/31/2025

Account	G/L Date	Journal	Description	Increases	Decreases A	mended Balance
Fund: 150 Capital Expenditu	ires					
Department: 05 Sheriff						
Sub Department: 001 Ger	neral Operations					
4735 - Building Impro	vements			Amended Balance as of: 1/1/2025		\$200,000.00
	01/11/2025	2025-00000193	BUDGET TRANSFER - TO COVER TASER PROJECT	\$0.00	\$550.00	\$199,450.00
				\$0.00	\$550.00	\$199,450.00
4741 - Computers & computer equipment				Amended Balance as of: 1/1/2025		\$0.00
	02/03/2025	2025-00000485	2024 c/fwd - Cameras Sys Upgrade at Rifle CH & Annex	\$80,000.00	\$0.00	\$80,000.00
				\$80,000.00	\$0.00	\$80,000.00
Sub Department: 001 Ger	neral Operations Tota		\$80,000.00	\$550.00		
Sub Department: 012 All	Hazards Response Te	eam				
4740 - Machinery an	d equipment		Amended Balance as of: 1/1/2025		\$0.00	
	02/03/2025	2025-00000485	2024 c/fwd - Helmets & Vests AHRT	\$9,650.00	\$0.00	\$9,650.00
				\$9,650.00	\$0.00	\$9,650.00
Sub Department: 012 All	Sub Department: 012 All Hazards Response Team Totals:				\$0.00	
Sub Department: 016 Jail						
4735 - Building Impro	4735 - Building Improvements			Amended Balance as of: 1/	\$850,000.00	
	02/03/2025	2025-00000485	2024 c/fwd - Replace Jail Facil Fire Alarm Sys Upgrade 20yr Old	\$69,137.00	\$0.00	\$919,137.00
				\$69,137.00	\$0.00	\$919,137.00
4740 - Machinery an	d equipment	Amended Balance as of: 1/	\$0.00			
	02/03/2025	2025-00000485	2024 c/fwd - Jail POPS Booths	\$127,240.00	\$0.00	\$127,240.00
				\$127,240.00	\$0.00	\$127,240.00
4742 - Vehicles				Amended Balance as of: 1/1/2025		\$0.00
	02/03/2025	2025-00000485	2024 c/fwd - ADA Compliant Transport Van (4-Wheel drive)	\$120,000.00	\$0.00	\$120,000.00
				\$120,000.00	\$0.00	\$120,000.00
Sub Department: 016 Jail Totals: \$316,377.00 \$0.00						

OFFICE OF THE SECRETARY OF STATE OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF TRADE NAME

I, Jena Griswold , as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office, a Statement of Trade Name for:

Ken Garff Ford Greeley

(Entity ID # 20211633725)

was filed in this office on 07/09/2021 with an effective date of 07/09/2021.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/10/2025 that have been posted, and by documents delivered to this office electronically through 02/11/2025 @ 14:54:55.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/11/2025 @ 14:54:55 in accordance with applicable law. This certificate is assigned Confirmation Number 16989856



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Secretary of State of the State of Colorado