

Voting Session (Consent Agenda)

Single Reading Ordinance Authorizing Execution of a Contract for Purchase of an EV Sedan

Recommended Council Action

Approve the ordinance.

Context with Key Issues

The Fiscal Year 2020 budget includes funding for the purchase of an electric vehicle for the Administrative Pool. This procurement is a replacement for vehicle 243, a Prius Hybrid, purchased in 2007. As part of the City's ongoing efforts to reduce emissions, the decision was made to replace gasoline fuel vehicles with electric vehicles when possible. The Department looked into the electric vehicles available and determined that the Chevy Bolt, Nissan Leaf, Kia Niro and Tesla would all meet the size and range requirements for the City's use. All are five passenger vehicles, which would provide for sufficient room. The mileage range per charge for each of the vehicles is as follows:

Chevy Bolt 230 miles per charge
Nissan Leaf 150 miles per charge
Kia Niro 239 miles per charge

Tesla 220-325 miles per charge

The Department requested pricing from local dealers and received the following price proposals:

Chevy Bolt: Sourcewell \$34,857 Sport Chevrolet \$32,804

Nissan Leaf: Sourcewell \$29,790.58 Kia Niro: Sourcewell \$38,976.76

Tesla: \$49,091

Based on the pricing and mileage range, the Department recommends the purchase of the Chevy Bolt through Sport Chevrolet.

Council Priority

Engaged, Responsive and Service-Oriented Government

Environmental Considerations

Use of an electric vehicle in the Administrative Pool will reduce the use of gasoline and associated emissions.

Fiscal Considerations

Funding for this purchase is allocated in the Equipment Replacement Reserve. Funding of \$36,000 was included in FY20 budget.

Approved by: Suzanne R. Ludlow, City Manager

Prepared by: Daryl Braithwaite, Public Works Director

Posted 2019-10-16

Racial Equity ConsiderationsThe purchase and use of this equipment will not adversely affect or disproportionately impact any particular group.

Attachments and Links

Single Reading Ordinance

ABSENT:

CITY OF TAKOMA PARK, MARYLAND

ORDINANCE NO. 2019-

AUTHORIZING PURCHASES OF INFORMATION SYSTEMS ITEMS

WHEREAS, \$61,200 was included in the FY 2020 budget for annual replacement of computers that have reached the end of their useful lives; and WHEREAS, staff requested three quotes in addition to the quote provided by Dell as part of a government purchasing account; and WHEREAS, Dell provided the lowest computer quote in the amount of \$53,196.56 and CDW-G provided the lowest Microsoft Surface Pro quote in the amount of \$4,430.48; and WHEREAS, \$30,000 was included in the FY 2020 budget for renewal of Adobe Creative Cloud licenses; and WHEREAS, the licenses can be purchased through a cooperative purchase contract via CDW-G for \$20,443.63. NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND THAT: SECTION 1. The City Manager or her designee is authorized to enter into an agreement with 1) Dell for the purchase of 48 computers/laptops for \$53,196.56; 2) CDW-G for the purchase of 3 Microsoft Surface Pro's for \$4,430.48, and 3) CDW-G for the renewal of 30 Adobe Creative Cloud Licenses for \$20,443.63. SECTION 2. This Ordinance shall become effective immediately. Adopted this _____ day of ______, 2019 by roll-call vote as follows: AYE: NAY: ABSTAIN: