Resolution approving transfer of Police Department trade vehicle for use by Safety Coordinator/Risk Manager.

RESOLUTION

WHEREAS the Police Department has budgeted to replace one Investigative Unit vehicle as part of the approved 2013 – 2017 Capital Equipment Budget.

AND WHEREAS the Police Department has listed a 2000 Ford Crown Victoria (POD SED 48) as the trade vehicle for the new vehicle purchase.

AND WHEREAS quotations received for the new vehicle included a trade value of \$2,000 for the 2000 Ford Crown Victoria to be traded.

AND WHEREAS a 1998 Crown Victoria is currently used by the City Safety Coordinator/Risk Manager and the proposed 2000 Crown Victoria is in much better condition.

AND WHEREAS the Request for Quotations included a trade value of \$1,500 for the 1998 Crown Victoria.

AND WHEREAS it is in the best interest of the City to buy back the proposed trade vehicle for use by the City Safety Coordinator/Risk Manager.

AND WHEREAS the Utilities and Departments that support the Safety program are willing to pay the difference in trade values (\$500) from the accepted, responsible vendor, as well as associated transfer costs for registration and licensing, from 2013 operating budgets. Shares of the trade value difference shown as follows:

City (30%)	\$150
Sanitary Sewer Utility (25%)	\$125
Water Utility (20%)	\$100
Transit Utility (10%)	\$ 50
Airport (10%)	\$ 50
Parking Utility (5%)	\$ 25

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of La Crosse that the City and Utilities are hereby authorized to buy back and retain the Police Department's 2000 Ford Crown Victoria, for the difference in as-quoted trade value of \$500, for use by the City Safety Coordinator/Risk Manager, and

BE IT FURTHER RESOLVED that the funding to pay for the trade in is as follows:

City (30%) – 2013 Safety Operating Budget	\$150.00
Sanitary Sewer Utility Funds (25%)	\$125.00
Water Utility Funds (20%)	\$100.00
Transit Utility Funds (10%)	\$ 50.00
Airport Funds (10%)	\$ 50.00

Parking Utility Funds (5%)

<u>\$</u>	25.00
<u>\$</u> 5	500.00

BE IT FURTHER RESOLVED that the Board of Public Works, Director of Finance, Police Chief, Purchasing Buyer, and City departments and Utilities are authorized to take any and all steps necessary to effectuate this resolution.