

**City of Fayetteville Staff Review Form**

**City Council Agenda Items  
and  
Contracts, Leases or Agreements**

3/20/2012

**City Council Meeting Date  
Agenda Items Only**

**Dennis Pratt / Barbara Olsen**

**Fleet Operations**

**Transportation**

**Submitted By**

**Division**

**Department**

**Action Required:**

A resolution approving the purchase of six Chevrolet Tahoes from Bale Chevrolet of Little Rock off the State Vehicle Purchase contract in the amount of \$25,093 each plus \$9,907 each for upfit costs, for a total of \$210,000 for six units.

\$ 210,000.00	\$ 293,824.00	Police/Passenger Vehicles
Cost of this request	Category / Project Budget	Program Category / Project Name
9700.1920.5802.00	\$ -	Vehicles and Equipment
Account Number	Funds Used to Date	Program / Project Category Name
02081.2011	\$ 293,824.00	Shop Fund
Project Number	Remaining Balance	Fund Name

Budgeted Item

Budget Adjustment Attached

*Troy J. Kelly* 3-2-12  
Department Director Date

Previous Ordinance or Resolution # \_\_\_\_\_

*J. Kelly* 3-2-12  
City Attorney Date

Original Contract Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

*Paula - Bell* 3-5-2012  
Finance and Internal Services Director Date

Received in City 03-02-12 P01:31 R  
Clerk's Office  
*WKS*

*Alm Man* 3-6-12  
Chief of Staff Date

Received in Mayor's Office  
**ENTERED 3/5/12**  
*PH*

*Donald Jordan* 3/6/12  
Mayor Date

Comments:

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

**Thru:** Terry Gulley, Director of Transportation *TG*

**From:** Dennis Pratt, Fleet Operations Supt.

**Date:** March 2, 2012

**Subject:** Purchase of Six Chevy Tahoes for Police Department

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**PROPOSAL:** That City Council approve the purchase of six Chevy Tahoes from Bale Chevrolet of Little Rock, AR off the State Vehicle Purchase Contract in the amount of \$25,093 each plus \$9,907 each for upfit costs, for a total of \$210,000 for six units.

**RECOMMENDATION:** The Chevy Tahoes are available this year off the Arkansas State Vehicle Purchase Contract for \$25,093 each. Fleet will order the Tahoes from Bale Chevrolet with upfit items needed (cage unit, consoles, computer mounts, video camera mount, light bar, window screens, trunk box etc.) By ordering these items at the same time as the vehicle they are tax exempt as they are part of the vehicle.

I recommend the purchase of these units off the State Vehicle contract.

These units are replacements for six Crown Vic sedans for use by Police Department for 24 hour patrol

This purchase was approved by the Equipment Committee on February 28, 2012.

**BUDGET IMPACT:** These replacements were budgeted for on both the capital and operating sides.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION APPROVING THE PURCHASE OF SIX (6) CHEVROLET TAHOES FROM BALE CHEVROLET OF LITTLE ROCK, PURSUANT TO A STATE PROCUREMENT CONTRACT, IN THE TOTAL AMOUNT OF \$210,000.00

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby approves the purchase of six (6) Chevrolet Tahoes from Bale Chevrolet of Little Rock, pursuant to a state procurement contract, in the total mount of \$210,000.00.

**PASSED and APPROVED** this 20<sup>th</sup> day of March, 2012.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

STATE OF ARKANSAS  
 VEHICLE CONTRACT  
 SP-12-0001; 2012 VEHICLES

Item #	Vehicle Type	Description	Model	Price	Vendor	Vendor #	OA #	MPG Estimates
47	PMA	8-Passenger Carry-All; 8cyl	Ford Expedition	\$29,303.00	North Point Ford	100052169	4600022795	14 city 20 hwy 17 combined
<b>HYBRID/ALTERNATIVE VEHICLES</b>								
48	HCS	Hybrid-Electric Compact Sedan	No Award	N/A	N/A			N/A
49	HMH	Hybrid-Electric Mid-Size Hatchback	No Award	N/A	N/A			N/A
50	HMS	Hybrid-Electric Mid-Size Sedan	Ford Fusion Hybrid	\$25,695.00	Crain Ford	100052072	4600022803	41 city 36 hwy 39 combined
51	HTU	Hybrid-Electric 5 Passenger 2WD SUV, 4cyl	No Award	N/A	N/A			N/A
52	HFU	Hybrid-Electric 5 Passenger 4WD or AWD SUV	No Award	N/A	N/A			N/A
53	HST	Hybrid-Electric 7 Passenger 2wd SUV	Chevrolet Tahoe Hybrid	\$45,295.00	Bale Chevrolet	100095671	4600022797	20 city 23 hwy 21 combined
54	HSP	Hybrid-Electric 7 Passenger 4wd or AWD SUV	Chevrolet Tahoe Hybrid	\$47,861.00	Bale Chevrolet	100095671	4600022797	20 city 23 hwy 21 combined
55	HTT	Hybrid-Electric 1/2T Pickup 2WD Crew Cab	Chevrolet Silverado Hybrid	\$33,348.00	Bale Chevrolet	100095671	4600022797	20 city 23 hwy 21 combined
56	HFT	Hybrid-Electric 1/2T Pickup 4WD Crew Cab	Chevrolet Silverado Hybrid	\$36,230.00	Bale Chevrolet	100095671	4600022797	20 city 23 hwy 21 combined
57	HEA	Chevrolet Volt	No Award	N/A	N/A			N/A
58	HEB	Nissan Leaf	No Award	N/A	N/A			N/A
59	HNA	CNG Powered Sedan	No Award	N/A	N/A			N/A
<b>POLICE VEHICLES</b>								
60	JAA	Campus Security Sedan	Ford Fusion	<del>\$15,379.00</del>	Landers Ford	100069180	4600022801	22 city 30 hwy 26 combined
61	KA	Chevy Impala Police Package	Chevy Impala Police Package	\$19,850.00	Bale Chevrolet	100095671	4600022797	18 city 30 hwy 24 combined
62	LAA	Charger Pursuit Sedan V6	Dodge Charger Pursuit V6	\$21,619.00	Steve Landers Dodge	100149950	4600022802	18 city 27 hwy 22 combined
63	LAB	Charger Pursuit Sedan V8 Hemi	Dodge Charger Pursuit V8 Hemi	\$22,337.00	Steve Landers Dodge	100149950	4600022802	16 city 25 hwy 20 combined
64	PPV	Chevy Tahoe Police Package	Chevy Tahoe Police Package	\$25,093.00	Bale Chevrolet	100095671	4600022797	15 city 21 hwy 18 combined
65	KAB	Ford Police Interceptor Sedan AWD	Ford Police Interceptor Sedan AWD	\$23,307.00	Crain Ford	100052072	4600022803	17 city 25 hwy 21 combined
66	PPW	Ford Police Interceptor Utility Vehicle AWD	Ford Police Interceptor Utility Vehicle AWD	<del>\$25,854.00</del>	North Point Ford	100052169	4600022795	17 city 25 hwy 21 combined
67	LAC	Chevy Caprice Police Package V8 RWD	Chevy Caprice Police Pkg V8 RWD	\$25,270.00	Bale Chevrolet	100095671	4600022797	11 city 17 hwy 14 combined

## City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

**All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions)**

**All PO Request shall be scanned to the Purchasing e-mail: [Purchasing@ci.fayetteville.ar.us](mailto:Purchasing@ci.fayetteville.ar.us)**

Requisition No.:	Date: A. 8	Bale Chevrolet of Little Rock
P.O Number:	Expected Delivery Date:	

Vendor #: <b>13292</b>	Vendor Name: <b>BALE CHEVROLET</b>	Mail Yes: ___ No: <u>X</u>	Taxable Yes: ___ No: <u>X</u>	Quotes Attached Yes: ___ No: <u>x</u>
Address:		Fob Point:	Division Head Approval: <i>Dennis C. [Signature]</i>	
City:	State:	Zip Code:	Ship to code: <b>50</b>	Requester's Employee #: <b>1940</b>
Requester: <b>BARBARA OLSEN</b>		Extension: <b>485</b>		

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2012 CHEVROLET TAHOE, POLICE PACKAGE	6	EA	25,093.00	\$150,558.00	9700.1920.5802.00	02081.2011		
2	PER STATE VEHICLE CONTRACT				\$0.00				
3	UPFIT ITEMS: CAGE UNIT, CONSOLE, LIGHT BAR	6	SETS	9,907.00	\$59,442.00	9700.1920.5802.00	02081.2011		
4	WINDOW SCREENS, ETC. AS SPECIFIED.				\$0.00				
5	TO BE UNITS 1238, FIXED ASSET 701238				\$0.00				701238
6	1239, FA 701239,				\$0.00				701239
7	1240, FA 701240				\$0.00				701240
8	1241, FA 701241				\$0.00				701241
9	1242, FA 701242				\$0.00				701242
10	1243, FA 701243				\$0.00				701243
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:

Subtotal: **\$210,000.00**

Total: **\$210,000.00**

Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Finance & Internal Services Director: _____	Budget Manager: _____	IT Manager: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____

