

**City of Fayetteville Staff Review Form**

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

4/17/2012

**City Council Meeting Date  
Agenda Items Only**

Dennis Pratt / Barbara Olsen  
Submitted By

Fleet Operations  
Division

Transportation  
Department

**Action Required:**

A resolution approving the purchase of two Ford Fusion Hybrid-electric sedans off the State Vehicle Contract from Crain Ford of Little Rock, AR in the amount of \$51,390.

\$ 51,390.00  
Cost of this request

9700.1920.5802.00  
Account Number

02081.2012  
Project Number

\$ 319,800.00  
Category / Project Budget

\$ -  
Funds Used to Date

\$ 319,800.00  
Remaining Balance

Police/Passenger Vehicles  
Program Category / Project Name

Vehicles and Equipment  
Program / Project Category Name

Shop Fund  
Fund Name

Budgeted Item  XX

Budget Adjustment Attached

Tracy Gulley 3-28-12  
Department Director Date

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

Joe Skellie 3-29-12  
City Attorney Date

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

Paula Becher 3-30-2012  
Finance and Internal Services Director Date

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

Alm M... 4-2-12  
Chief of Staff Date

Received in City Clerk's Office  
03-29-12 A09:57 RCVD  
*Kim G.*

Lionel Jordan 4/3/12  
Mayor Date

Received in Mayor's Office  
ENTERED  
3/29/12  
*[Signature]*

Comments:

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

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

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

**Date:** March 28, 2012

**Subject:** Purchase of two Hybrid Electric sedans for Police Department

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**PROPOSAL:** That City Council approve the purchase of two Ford Fusion Hybrid-electric sedans off the State Vehicle Contract from Crain Ford of Little Rock, AR in the amount of \$51,390.

**RECOMMENDATION:** Units 1071 and 1081 are 2001 Ford Crown Interceptor sedans. These two detective units are ready to be replaced – they are no longer dependable for full time front line service. In an effort to be more environmentally friendly, Fleet is replacing these two units with Ford Fusion Hybrid-electric sedans off the State Contract. The price is \$25,695 each, available from Crain Ford of Little Rock, AR.

At 39 miles per gallon combined usage, it will save the Police Department on fuel costs. Also, because they are hybrids, each car will eliminate 8,000 lbs per year in carbon emissions.

I recommend approval of the purchase of two hybrid-electric sedans off the State Vehicle Contract in the amount of \$51,390.

This purchase was unanimously approved by the Equipment Committee on March 27, 2012.

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

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

A RESOLUTION APPROVING AN AGREEMENT WITH THE CRAIN FORD OF LITTLE ROCK IN THE TOTAL AMOUNT OF \$51,390.00 FOR THE PURCHASE OF TWO (2) FORD FUSION HYBRID-ELECTRIC SEDANS FOR USE BY THE POLICE DEPARTMENT PURSUANT TO THE STATE PROCUREMENT AGREEMENT

**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 an agreement with Crain Ford of Little Rock in the total amount of \$51,390.00 for the purchase of two (2) Ford Fusion hybrid-electric sedans for use by the Police Department pursuant to the state procurement agreement.

**PASSED and APPROVED** this 17<sup>th</sup> day of April, 2012.

APPROVED:

ATTEST:

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

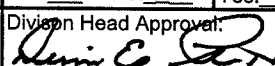
By: \_\_\_\_\_  
**SONDRA E. SMITH**, City Clerk/Treasurer

## 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**

Requisition No.:	Date: A. 2 3/28/2012 Crain Ford of Little Rock
P.O Number:	Expected Delivery Date: 4

Vendor #:	Vendor Name: <b>CRAIN FORD</b>	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Fob Point:		Division Head Approval: 
City:	State:	Zip Code:	Ship to code: 50	Requester's Employee #: 1940
Requester: <b>BARBARA OLSEN</b>		Extension: 485		

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	FORD FUSION HYBRID ELECTRIC MID-SIZE	2	EA	25,695.00	\$51,390.00	9700.1920.5802.00	02081.2012		
2	SEDAN OFF STATE VEHICLE CONTRACT				\$0.00				
3	TWO DIFFERENT COLORS - NOT WHITE				\$0.00				
4	TO BE UNITS 1245, FIXED ASSET 701245 AND				\$0.00				701245
5	1246, FIXED ASSET 701246				\$0.00				701246
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:	Subtotal: <b>\$51,390.00</b>
	TAX: EXEMPT
	Total: <b><u>\$51,390.00</u></b>

Approvals:

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