

City of Fayetteville Staff Review Form

City Council Agenda Items
and
Contracts, Leases or Agreements

1/15/2013

City Council Meeting Date
Agenda Items Only

Dennis Pratt / Barbara Olsen

Submitted By

Fleet Operations

Division

Transportation

Department

Action Required:

A resolution to approve the purchase of seven Police Package Chevy Tahoes in the amount of \$245,651 from Bale Chevrolet of Little Rock off the State Vehicle Contract for use by the Police Department

\$ 245,651.00

Cost of this request

\$ 329,000.00

Category / Project Budget

Police / Passenger Vehicles

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ -

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02081.2013

Project Number

\$ 329,000.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Terry S. Gully
Department Director

12-28-12
Date

Previous Ordinance or Resolution # _____

J. Kelly
City Attorney

12-28-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paula. Babin
Finance and Internal Services Director

12-31-2012
Date

Received in City Clerk's Office 2-23-12 P01:45 RCVD
WJB

Ann Man
Chief of Staff

1-2-13
Date

Received in Mayor's Office

ENTREED
12/28/12
PH

Donald Jordan
Mayor

1/2/13
Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TJG*

From: Dennis Pratt, Fleet Operations Supt.

Date: December 20, 2012

Subject: Purchase of 7 Police Package Chevrolet Tahoes off State Vehicle Contract

PROPOSAL: That City Council approve the purchase of seven Police Package Chevrolet Tahoes off the State Vehicle Contract from Bale Chevrolet of Little Rock in the amount of \$245,651 for use by the Police Department.

RECOMMENDATION: Fleet needs to purchase replacements for seven more police patrol units. As the Police Dept is very happy with the Tahoes purchased previously, we would like to continue to purchase Tahoes for Patrol units. These are available off the State contract for a base price of \$25,093 from Bale Chevrolet of Little Rock – the same price as last year.

Fleet allows \$10,000 in upfit costs for the cage unit, consoles, computer mounts, video camera mount, light bar, etc. Fleet orders these items at the same time as the units from Bale Chevrolet so that they are not taxable.

I recommend purchase off the State contract of seven Chevrolet Tahoes from Bale Chevrolet of Little Rock in the amount of \$245,651.

This purchase was approved by the Equipment Committee at the meeting on December 27, 2012.

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

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF SEVEN (7) POLICE PACKAGE CHEVROLET TAHOES IN A TOTAL AMOUNT OF \$245,651.00, PURSUANT TO A STATE PROCUREMENT CONTRACT, FROM BALE CHEVROLET OF LITTLE ROCK FOR USE BY THE POLICE DEPARTMENT

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 authorizes the purchase of seven (7) police package Chevrolet Tahoes in a total amount of \$245,651.00, pursuant to a state procurement contract, from Bale Chevrolet of Little Rock for use by the Police Department.

PASSED and APPROVED this 15th day of January, 2013.

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. 15	Bale Chevrolet of Little Rock
P.O Number:	12/28/2012	Expected Delivery Date:

Vendor #: 13292	Vendor Name: BALE CHEVROLET	Mail Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>
Address:	Fob Point:	Taxable Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>
City:	State:	Zip Code:	Ship to code: 50

Requester: BARBARA OLSEN	Requester's Employee #: 1940	Extension: 485	Division Head Approval: <i>J. Beale</i>
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 POLICE PACKAGE CHEVROLET TAHOES	7	EA	25,093.00	\$175,651.00	9700.1920.5802.00	02081.2013		
2	PER STATE VEHICLE CONTRACT TO BE :				\$0.00				
3	UNIT 1253, FA 701253, UNIT 1254, FA 701254				\$0.00				
4	UNIT 1255, FA 701255, UNIT 1256 FA 701256				\$0.00				
5	UNIT 1257, FA 701257, UNIT 1258, FA 701258				\$0.00				
6	UNIT 1259, FA 701259				\$0.00				
7	UPFIT ITEMS: CAGE UNIT, CONSOLE, LIGHT BAR,	7	EA	10,000.00	\$70,000.00	9700.1920.5802.00	02081.2013		
8	WINDOW SCREENS, ETC. AS SPECIFIED				\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:

Subtotal:	\$245,651.00
Total:	\$245,651.00

Approvals:

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