

City of Fayetteville Staff Review Form

City Council Agenda Items  
and  
Contracts, Leases or Agreements

2/19/2013

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 F150 pickups off the State Vehicle Contract from North Point Ford of N. Little Rock, AR ion the amount of \$30,140.

\$ 30,140.00

Cost of this request

\$ 687,600.00

Category / Project Budget

Light / Medium Utility Vehicles

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 135,849.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02078.2013

Project Number

\$ 551,751.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

*Terry J. Gulley*  
Department Director

1-31-13  
Date

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

*J. Kelly*  
City Attorney

2-1-13  
Date

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

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

*Paul A. Belton*  
Finance and Internal Services Director

2-1-2013  
Date

Received in City Clerk's Office  
01-31-13 P03:25 RCVD  
*Kim J.*

*Alan Mann*  
Chief of Staff

2-4-13  
Date

Received in Mayor's Office  
ENTERED  
2/1/13  
TH

*Leonell Jordan*  
Mayor

2/4/13  
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:** January 31, 2013

**Subject:** Purchase of two pickups for Building Safety

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**PROPOSAL:** That City Council approve the purchase of two Ford F150 pickup trucks in the amount of \$30,140 off the State contract for use by Building Safety

**RECOMMENDATION:** Building Safety Division has two compact 4x4 pickups that are being replaced in 2013. They have decided to replace them with 2x4 half ton pickups with limited slip differential. Unit 2017 - a 1999 Ford Ranger - was due for replacement in 2009 and was pushed back to 2013. Unit 2044 - a 2002 Ford Ranger - was due for replacement in 2012 and was pushed back to 2013.

Ford F150 2x4 pickups with limited slip differential are available off the State Vehicle Purchase contract from North Point Ford of N. Little Rock for a price of \$15,070 each.

Fleet recommends purchase off the State Vehicle Contract of two F150 pickups from North Point Ford of N. Little Rock for a total purchase of \$30,140.

This purchase was unanimously approved by the Equipment Committee on January 29, 2013.

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

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

**A RESOLUTION APPROVING THE PURCHASE OF TWO (2) FORD F-150 PICKUP TRUCKS FROM NORTH POINT FORD OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$30,140.00, PURSUANT TO A STATE PROCUREMENT CONTRACT**

**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 two (2) Ford F-150 pickup trucks from North Point Ford of North Little Rock in the total amount of \$30,140.00, pursuant to a state procurement contract.

**PASSED and APPROVED** this 19<sup>th</sup> day of February, 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](mailto:Purchasing@ci.fayetteville.ar.us)*

Requisition No.:	Date: <b>1/31/2013</b>	A. 4 North Point Ford
P.O Number:	Expected Delivery Date:	Page 4 of 4

Vendor #: <b>6481</b>	Vendor Name: <b>NORTH POINT 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:	Divison Head Approval:	
City:	State:	Zip Code:	Ship to code: <b>50</b>	
Requester: <b>BARBARA OLSEN</b>		Requester's Employee #: <b>1940</b>	Extension: <b>485</b>	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	FORD F150 2 X 4 1/2 TON PICKUPS WITH	2	EA	15,070.00	\$30,140.00	9700.1920.5802.00	02078.2013		
2	LIMITED SLIP DIFFERENTIAL. TO BE UNITS				\$0.00				
3	2165, FIXED ASSET #702165 AND				\$0.00				702165
4	2166, FIXED ASSET #702166				\$0.00				702166
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:	Subtotal: <b>\$30,140.00</b>
	Total: <b><u>\$30,140.00</u></b>

Approvals:

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