

City Council Agenda Items  
and  
Contracts, Leases or Agreements

4/16/2013

City Council Meeting Date  
Agenda Items Only

Dennis Pratt / Barbara Olsen  
Submitted By

Fleet Operations  
Division

Transportation  
Department

Action Required:

A resolution (amending Resolution #54-13) approving the purchase of one Chevy Tahoe off the State Vehicle contract from George Nunnally Chevrolet of Bentonville, AR in the amount of \$28,789 for use by Transportation.

\$ 28,789.00  
Cost of this request  
  
9700.1920.5802.00  
Account Number  
  
02081.2013  
Project Number

\$ 329,000.00  
Category / Project Budget  
  
\$ 53,882.00  
Funds Used to Date  
  
\$ 275,118.00  
Remaining Balance

Police / Passenger Vehicles  
Program Category / Project Name  
  
Vehicles and Equipment  
Program / Project Category Name  
  
Shop Fund  
Fund Name

Budgeted Item

Budget Adjustment Attached

Troy J. Kelly  
Department Director 4-3-13  
Date

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

[Signature]  
City Attorney 4-3-13  
Date

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

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

Paul A. Becher  
Finance and Internal Services Director 4-3-2013  
Date

Received in City Clerk's Office 04-03-13 A10:04 RCVD  
Kim J.

Don Man  
Chief of Staff 4-3-13  
Date

Received in Mayor's Office  
ENTERED 4/3/13  
[Signature]

Donald Jordan  
Mayor 4/3/13  
Date

Comments:

## CITY COUNCIL AGENDA MEMO

---

**To:** Mayor/City Council

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

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

**Date:** April 1, 2013

**Subject:** Purchase of one Chevy Tahoe for Transportation Division

---

**PROPOSAL:** That City Council amend resolution #54-13 to purchase a Chevy Tahoe from George Nunnally Chevrolet off State Contract.

**RECOMMENDATION:** Chevrolet Tahoe *Police* Package units are available off the State Vehicle Contract from Bale Chevrolet. Chevrolet Tahoe *Street* Package units are available off the State Vehicle contract from George Nunnally Chevrolet.

Fleet asked to purchase Street package Tahoes from Bale Chevrolet who cannot supply them.

Fleet requests that Council amend resolution #54-13 to purchase a Chevy Tahoe from George Nunnally Chevrolet – the company which was awarded the State Contract for non-police Tahoes.

This vehicle will be used as an Emergency response vehicle and will be part of Fleet's dual fuel pilot project. It will be able to run on either propane or gasoline.

This purchase was unanimously approved by the Equipment Committee on February 26, 2013

**BUDGET IMPACT:** Operating and Capital funds were budgeted.

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

A RESOLUTION AMENDING RESOLUTION NO. 54-13 CONCERNING THE PURCHASE OF ONE (1) CHEVROLET TAHOE, PURSUANT TO A STATE PROCUREMENT CONTRACT, FOR USE BY THE TRANSPORTATION DIVISION

**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 amends Resolution No. 54-13 by striking therein all references to "Bale Chevrolet of Little Rock" and replacing them with "George Nunnally Chevrolet of Bentonville".

**PASSED and APPROVED** this 16<sup>th</sup> day of April, 2013.

APPROVED:

ATTEST:

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

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

**RESOLUTION NO. 54-13**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TAHOE IN THE AMOUNT OF \$28,789.00, PURSUANT TO A STATE PROCUREMENT CONTRACT, FROM BALE CHEVROLET OF LITTLE ROCK FOR USE BY THE TRANSPORTATION DEPARTMENT, AND APPROVING A BUDGET ADJUSTMENT

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

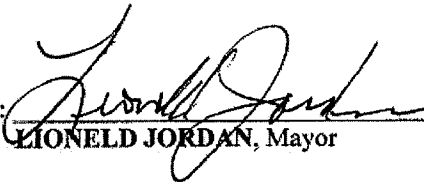
Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase of one (1) Chevrolet Tahoe in the amount of \$28,789.00, pursuant to a state procurement contract, from Bale Chevrolet of Little Rock for use by the Transportation Department.

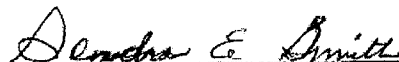
Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached as Exhibit "A".

**PASSED and APPROVED** this 19<sup>th</sup> day of March, 2013.

APPROVED:

ATTEST:

By:   
**LIONELD JORDAN, Mayor**

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



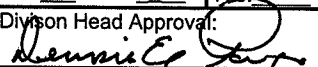
## City Of Fayetteville - Purchase Order (PO) Request

(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>4/2/2013</b> Resolution 54-13
P.O Number:	Expected Delivery Date:

Vendor #: <b>21341</b>	Vendor Name: <b>GEORGE NUNNALLY CHEVROLET</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'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	2013 CHEVROLET TAHOE, 4X4 PER STATE	1	EA	28,789.00	\$28,789.00	9700.1920.5802.00	02081.2013		701261
2	VEHICLE CONTRACT, TO BE UNIT 1261,				\$0.00				
3	FIXED ASSET #701261				\$0.00				
4					\$0.00				
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>\$28,789.00</b>
	TAX
	Total: <b><u>\$28,789.00</u></b>

Approvals:

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

