

**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 #55-13) 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 Solid Waste Division.

\$ 28,789.00

Cost of this request

\$ 329,000.00

Category / Project Budget

Police / Passenger Vehicles

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 25,093.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02081.2013

Project Number

\$ 303,907.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Gully
Department Director

4-3-13
Date

Previous Ordinance or Resolution # _____

D. Blalock
City Attorney

4-3-13
Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Bisher
Finance and Internal Services Director

4-3-2012
Date

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

Don Ma
Chief of Staff

4-3-13
Date

Received in Mayor's Office
ENTERED
4/3/13
PH

Donnell Jordan
Mayor

4/3/13
Date

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TJA*

From: Dennis Pratt, Fleet Operations Supt.

Date: April 1, 2013

Subject: Purchase of one Chevy Tahoe for Solid Waste Division

PROPOSAL: That City Council amend resolution #55-13 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 #55-13 to purchase from George Nunnally Chevrolet – the company which was awarded the State Contract for non-police Tahoes.

This vehicle will be used as a 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: This purchase was budgeted for on both the capital and operating sides.

RESOLUTION NO. _____

A RESOLUTION AMENDING RESOLUTION NO. 55-13 CONCERNING THE PURCHASE OF ONE (1) CHEVROLET TAHOE, PURSUANT TO A STATE PROCUREMENT CONTRACT, FOR USE BY THE SOLID WASTE 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. 55-13 by striking therein all references to "Bale Chevrolet of Little Rock" and replacing them with "George Nunnally Chevrolet of Bentonville".

PASSED and APPROVED this 16th day of April, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

RESOLUTION NO. 55-13

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 SOLID WASTE 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 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 Solid Waste Division.

PASSED and APPROVED this 19th day of March, 2013.

APPROVED:

ATTEST:

By: *Lionel Jordan*
LIONEL JORDAN, Mayor

By: *Sondra E. Smith*
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: 4/2/2013
P.O Number:	Resolution 55-13 Page 0 of 0 Expected Delivery Date:

Vendor #: 21341	Vendor Name: GEORGE NUNNALLY CHEVROLET	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: <i>Dennis E. [Signature]</i>	
City:	State:	Zip Code:	Ship to code: 50	
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Extension: 485	

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		701260
2	VEHICLE CONTRACT, TO BE UNIT 1260				\$0.00				
3	FIXED ASSET #701260				\$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: \$28,789.00
	Total: \$28,789.00

Approvals:

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

