

City Council Agenda Items
and
Contracts, Leases or Agreements

7/16/2013

City Council Meeting Date
Agenda Items Only

Jesse Beeks / Barbara Olsen
Submitted By

Fleet Operations
Division

Transportation
Department

Action Required:

A resolution approving the purchase of seven 2014 Police Package Chevrolet Tahoes from George Nunnally Chevrolet of Bentonville at the State Vehicle Contract price for a total of ~~\$245,651~~.
\$175,651

\$ <u>175,651.00</u> 245,651.00	\$ <u>358,000.00</u>	Police / Passenger Vehicles
Cost of this request	Category / Project Budget	Program Category / Project Name
<u>9700.1920.5802.00</u>	\$ <u>92,481.00</u>	Vehicles and Equipment
Account Number	Funds Used to Date	Program / Project Category Name
<u>02081.2013</u>	\$ <u>265,519.00</u>	Shop Fund
Project Number	Remaining Balance	Fund Name

Budgeted Item

Budget Adjustment Attached

Troy J. Gulley
Department Director

6-27-13
Date

Previous Ordinance or Resolution # _____

[Signature]
City Attorney

7-1-13
Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Beekun
Finance and Internal Services Director

7-1-2013
Date

Received in City Clerk's Office
ENTERED 6/28/13
[Signature]

[Signature]
Chief of Staff

7-2-13
Date

Received in Mayor's Office
ENTERED 7/2/13
[Signature]

[Signature]
Mayor

7/2/13
Date

Comments:



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THE CITY OF FAYETTEVILLE, ARKANSAS
DEPARTMENT CORRESPONDENCE

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation

From: Jesse Beeks, Fleet Operations Superintendent

Date: June 27, 2013

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 George Nunnally Chevrolet of Bentonville, AR in the amount \$175,651 for use by the Police Department.

RECOMMENDATION: Fleet just found out on June 26th that 2014 Police Tahoes will have a cut-off date of August 23, 2013. Chevrolet is going to redesign the Tahoe in early 2014 and the resulting 2015 model *will have a significant price increase.*

Funds are available to purchase seven Tahoes in Fleet's 2013 Police/Passenger Vehicle project. We would like to go ahead and order them as soon as we can to avoid the price increase and so we don't lose a year. (The redesigned Tahoes won't arrive until Dec of 2014 - that's why we'd lose a year.)

The cut-off date of Aug 23rd, means they (Chevy) think they will have all the orders they can fill for 2014 units by August 23rd. If Chevy plans to build 20,000 Tahoes for 2014, as soon as they have orders for 20,000 the order window closes and they won't take any more orders.

Fleet recommends the purchase off the State contract of seven Chevrolet Tahoes from George Nunnally Chevrolet of Bentonville in the amount of \$175,651.

This purchase was presented to the Equipment Committee on July 2, 2013.

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

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PURCHASE OF SEVEN (7) CHEVROLET TAHOES FROM GEORGE NUNNALLY CHEVROLET OF BENTONVILLE, PURSUANT TO A STATE PROCUREMENT CONTRACT, IN THE TOTAL AMOUNT OF \$175,651.00

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 seven (7) Chevrolet Tahoes from George Nunnally Chevrolet of Bentonville, pursuant to a state procurement contract, in the total amount of \$175,651.00.

PASSED and APPROVED this 16th day of July, 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. 7	George Chevrolet of Bentonville
P.O Number:	02712013	Expected Delivery Date: page 4 of 4

Vendor #: 21341	Vendor Name: GEORGE NUNNALLY CHEVROLET	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
City:		Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
State:		Division Head Approval: <i>June B...</i>
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	2014 POLICE PACKAGE CHEVROLET TAHOES	7	EA	25,093.00	\$175,651.00	9700.1920.5802.00	02081.2013		701264
2	PER STATE VEHICLE CONTRACT, TO BE:				\$0.00				701265
3	UNIT 1264, FA 701264, UNIT 1265, FA 701265				\$0.00				701266
4	UNIT 1266, FA 701266, UNIT 1267, FA 701267				\$0.00				701267
5	UNIT 1268, FA 701268, UNIT 1269, FA 701269				\$0.00				701268
6	UNIT 1270, FA 701270				\$0.00				701269
7	UPFIT ITEMS: CAGE UNIT, CONSOLE, LIGHT BAR	7	set	10,000.00	\$70,000.00	9700.1920.5802.00	02081.2013		701270
8	WINDOWS SCREENS, ETC. AS SPECIFIED				\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Subtotal:	\$245,651.00
X256	
Total:	<u>\$245,651.00</u>

Special Instructions:

Approvals:

Mayor: _____

Finance & Internal Services Director: _____

Dispatch Manager: _____

Department Director: _____

Budget Manager: _____

Utilities Manager: _____

Purchasing Manager: _____

IT Manager: _____

Other: _____