

City of Fayetteville Item Review Form

2014-0016

Legistar File Number

February 4, 2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Jesse Beeks / Barbara Olsen

Submitted By

Transportation Services

Department

Action Required:

A resolution approving the purchase of two Ford F150 2x4 pickups off the State contract from North Point Ford of North Little Rock, in the amount of \$17,064 each for a total of \$34,128 for use by Solid Waste and Transportation divisions.

Does this item have a cost?  Yes

\$34,128.00

Cost of this request

\$785,000.00

Category or Project Budget

Light / Medium Utility Vehicles

Program or Project Name

9700.1920.5802.00

Account Number

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02078.2014

Project Number

\$750,872.00

Remaining Balance

Shop

Fund Name

Budgeted Item?  Yes

Budget Adjustment Attached?  No

V20130812

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

01-17-14P12:53 RCVD

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

Comments:

Paul a. Beeks  
Paul Beeks for Don Mann  
[Signature]

[Signature] 1/17/14  
ENTERED 1-17-14

## CITY COUNCIL AGENDA MEMO

---

**To:** Mayor/City Council

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

**From:** Jesse Beeks, Fleet Operations Superintendent

**Date:** January 15, 2014

**Subject:** Purchase of two Ford F150 2x4 pickups for Solid Waste and Transportation

---

**PROPOSAL:** That City Council approve the purchase of two Ford F150 ½ ton 2x4 pickups off the State vehicle contract from North Point Ford of North Little Rock in the amount of \$17,064 each for a total of \$34,128.

**RECOMMENDATION:** Unit 2062 is a 2004 Ford F250 ¾ ton 4x4 pickup that needs to be replaced. Solid Waste and Fleet wish to replace it with an F150 ½ ton 2x4 pickup.

Unit 2063 is also a 2004 F250 ¾ ton 4x4 pickup that needs to be replaced. Transportation and Fleet wish to replace it with an F150 ½ ton 2x4 pickup.

These trucks are available off the state contract from North Point Ford of North Little Rock.

Fleet recommends the purchase of two Ford F150 2x4 pickups from North Point Ford of N. Little Rock in the amount of \$17,064 each for a total of \$34,128.

This purchase was approved by the Equipment Committee on January 14, 2014.

**BUDGET IMPACT:** These trucks have been budgeted for on both the capital and the operating sides.

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

A RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) FORD F-150 2x4 PICKUP TRUCKS FROM NORTH POINT FORD OF NORTH LITTLE ROCK IN THE AMOUNT OF \$34,128.00, PURSUANT TO A STATE PROCUREMENT CONTRACT, FOR USE BY THE SOLID WASTE AND TRANSPORTATION DIVISIONS

**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 two (2) Ford F-150 2x4 pickup trucks from North Point Ford of North Little Rock in the amount of \$34,128.00, pursuant to a state procurement contract, for use by the Solid Waste and Transportation Divisions.

**PASSED and APPROVED** this 4<sup>th</sup> day of February 2014.

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: North Point Ford of 1/15/2014 North Little Rock
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: <i>B Olsen</i>	
City:	State:	Zip Code:	Ship to code: <b>50</b>	
Requester: <b>BARBARA OLSEN</b>		Requester's Employee #: <b>1940</b>	Extension: <b>3485</b>	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2014 FORD F150 2x4 EXTENDED CAB PICKUPS	2	EA	17,064.00	\$34,128.00	9700.1920.5802.00	02078.2014		
2	PER STATE CONTRACT, WHITE COLOR				\$0.00				
3	TO BE UNITS 2176, FIXED ASSET 702176 AND				\$0.00				702176
4	UNIT 2178, FIXED ASSET 702178				\$0.00				702178
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Subtotal:	<b>\$34,128.00</b>
Total:	<b><u>\$34,128.00</u></b>

Special Instructions:

---

Approvals:

Mayor: \_\_\_\_\_ Department Director: \_\_\_\_\_ Purchasing Manager: \_\_\_\_\_

Finance & Internal Services Director: \_\_\_\_\_ Budget Manager: \_\_\_\_\_ IT Manager: \_\_\_\_\_

Dispatch Manager: \_\_\_\_\_ Utilities Manager: \_\_\_\_\_ Other: \_\_\_\_\_