

City of Fayetteville Item Review Form

2014-0023

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 three Toyota Tacoma pickups off the State contract from Landers Toyota of Little Rock, AR for a total amount of \$76,585 for use by Meter and Transportation Divisions.

Does this item have a cost? Yes

\$76,858.00

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

\$34,128.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02078.2014

Project Number

\$674,014.00

Remaining Balance

Shop

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? No

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

01-17-14P12:53 RCVD

1/17/14



Paul a. Beeks
Paul a. Beeks for Don Mann

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 Three Toyota Tacoma pickups for Water & Sewer and Transportation

PROPOSAL: That City Council approve the purchase of three Toyota Tacoma pickups (one 2x4 and two 4x4s) off the State contract from Landers Toyota of Little Rock, AR for a total amount of \$76,585.

RECOMMENDATION: Unit #2127 is a 2008 Ford Ranger with over 104,000 miles that is worn out and needs to be replaced. This unit is a 2x4 and will be replaced with a 2x4 for Meter Division.

Unit #2072 (another Meter unit) is a 2005 Ford Ranger with over 107,000 miles on it. Unit #2046 (a Transportation unit) is a 2002 Ford Ranger. Both these units are worn out and need to be replaced. These two units are both 4x4 and need to be replaced with 4x4s.

The only compact pickups available this year are the Toyota Tacomas on the State Contract for \$21,793 for the 2x4 and \$27,396 for the 4x4s. Full size pickups do not work as efficiently for Meter as they are too big to get in many of the places Meter Trucks have to go. Transportation needs to keep this unit a compact pickup as well. Fleet plans to have all three trucks converted to propane.

Sufficient replacement funds are available for these purchases.

Fleet recommends the purchase of one 2x4 and two 4x4 Toyota Tacoma pickups off the state vehicle contract from Landers Toyota of Little Rock, AR for a total amount of \$76,585.

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

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

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE PURCHASE OF THREE (3) TOYOTA TACOMA PICKUP TRUCKS FROM LANDERS TOYOTA OF LITTLE ROCK IN THE AMOUNT OF \$76,585.00, PURSUANT TO A STATE PROCUREMENT CONTRACT, FOR USE BY THE METER 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 three (3) Toyota Tacoma pickup trucks from Landers Toyota of Little Rock in the amount of \$76,858.00, pursuant to a state procurement contract, for use by the Meter and Transportation Divisions.

PASSED and APPROVED this 4th 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: 1/15/2014	A: 6 Landers Toyota of Little Rock
P.O Number:	Expected Delivery Date:	Page 4 of 4

Vendor #: 18148	Vendor Name: LANDERS TOYOTA	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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Address:	Fob Point:	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
City:	State:	Zip Code: 50	Ship to code: 50

Requester: BARBARA OLSEN	Requester's Employee #: 1940	Extension: 3485	Divison Head Approval: <i>B. Olsen</i>
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2014 TOYOTA TACOMA ACCESS CAB PICKUP 2x4	1	EA	21,793.00	\$21,793.00	9700.1920.5802.00	02078.2014		
2	PER STATE CONTRACT, WHITE COLOR, TO BE				\$0.00				
3	UNIT 2174, FIXED ASSET 702174				\$0.00				702174
4	2014 TOYOTA TACOMA ACCESS CAB PICKUPS	2	ea	27,396.00	\$54,792.00	9700.1920.5802.00	02078.2014		
5	4x4, PER STATE CONTRACT, WHITE COLOR, TO				\$0.00				
6	BE UNIT 2173 FIXED ASSET 702173 AND UNIT				\$0.00				702173
7	2177, FIXED ASSET 702177				\$0.00				702177
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:	Subtotal: \$76,585.00
	Total: <u>\$76,585.00</u>

Approvals:

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