

**City of Fayetteville Staff Review Form**

**2015-0619**

**Legistar File ID**

**1/5/2016**

City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

Jesse Beeks/ Sara Glenn

12/9/2015

Fleet Operations /  
Transportation Services Department

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to authorize the purchase of one 2016 Chevy Traverse is available through Superior Automotive Group of Siloam Springs, AR for the State Contract price of \$23,329.85.

**Budget Impact:**

9700.1920.5802.00	Shop Fund																														
Account Number	Fund																														
02081.2016	Police/Passenger																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><b>Budgeted Item?</b></td> <td style="width: 10%;"><u>Yes</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">482,000.00</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">127,131.00</td> </tr> <tr> <td></td> <td></td> <td>Current Balance</td> <td><b>\$</b></td> <td style="text-align: right;"><b>354,869.00</b></td> </tr> </table>	<b>Budgeted Item?</b>	<u>Yes</u>	Current Budget	\$	482,000.00			Funds Obligated	\$	127,131.00			Current Balance	<b>\$</b>	<b>354,869.00</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%;"></td> <td style="width: 30%;">Item Cost</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">23,329.85</td> </tr> <tr> <td><b>Does item have a cost?</b></td> <td><u>Yes</u></td> <td>Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td><b>Budget Adjustment Attached?</b></td> <td><u>No</u></td> <td>Remaining Budget</td> <td><b>\$</b></td> <td style="text-align: right;"><b>331,539.15</b></td> </tr> </table>			Item Cost	\$	23,329.85	<b>Does item have a cost?</b>	<u>Yes</u>	Budget Adjustment			<b>Budget Adjustment Attached?</b>	<u>No</u>	Remaining Budget	<b>\$</b>	<b>331,539.15</b>
<b>Budgeted Item?</b>	<u>Yes</u>	Current Budget	\$	482,000.00																											
		Funds Obligated	\$	127,131.00																											
		Current Balance	<b>\$</b>	<b>354,869.00</b>																											
		Item Cost	\$	23,329.85																											
<b>Does item have a cost?</b>	<u>Yes</u>	Budget Adjustment																													
<b>Budget Adjustment Attached?</b>	<u>No</u>	Remaining Budget	<b>\$</b>	<b>331,539.15</b>																											

V20140710

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

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

Approval Date: \_\_\_\_\_

Comments:



## CITY COUNCIL AGENDA MEMO

### MEETING OF JANUARY 5, 2016

**TO:** Mayor and City Council  
**THRU:** Terry Gulley, Director of Transportation  
**FROM:** Jesse Beeks, Fleet Operations Superintendent  
**DATE:** December 9, 2015  
**SUBJECT:** Purchase of one Chevy Traverse for Police

---

#### **RECOMMENDATION:**

That City Council approve the purchase of one 2016 Chevy Traverse is available through Superior Automotive Group of Siloam Springs, AR for the State Contract price of \$23,329.85.

#### **BACKGROUND:**

Unit 1126 is a 2005 Ford Taurus used as a Detective's vehicle. It has recently reached 100% of the purchase price in maintenance costs and is no longer reliable.

#### **DISCUSSION:**

Fleet recommends the purchase of one 2016 Chevy Traverse is available through Superior Automotive Group of Siloam Springs, AR for the State Contract price of \$23,329.85.

#### **BUDGET/STAFF IMPACT:**

Sufficient funds have been budgeted and collected for this purchase.

This purchase was approved by the Equipment Committee on December 8, 2015.

#### **Attachments:**

PO – Purchase Requisition

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

(Not a Purchase Order)

**All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.  
Purchase shall not be made until an actual PO has been issued.**

Requisition No.: \_\_\_\_\_ Date: **12/9/2015**

P.O Number: \_\_\_\_\_

Vendor #: **20085** Vendor Name: **Superior Automotive Group of Siloam Springs**

Mail  YES  NO

**Legistar#:  
2015-0619**

Address: \_\_\_\_\_

FOB Point: \_\_\_\_\_

Taxable  YES  NO

Expected Delivery Date: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Ship to code: **50**

Quotes Attached  YES  NO

Requester: Sara Glenn

Requester's Employee #: **3912**

Extension: **3485**

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	<b>2016 Chevy Traverse</b>	1	ea	23,329.85	\$23,329.85	9700.1920.5802.00	02081.2016	1307	701307
2	<b>To be unit 1307, fixed asset 701307</b>				\$0.00				
3	<b>Off State Contract, Item#45 - Blue Velvet Metallic Color</b>				\$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:           **\$23,329.85**  
 Tax:                   **\$0.00**  
 Total:                   **\$23,329.85**

Approvals:

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

Chief Financial Officer: \_\_\_\_\_ Budget Director: \_\_\_\_\_ IT Director: \_\_\_\_\_

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