

City of Fayetteville Staff Review Form

2019-0043

Legistar File ID

2/5/2019

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

Jesse Beeks/Sara Glenn

1/11/2019

FLEET OPERATIONS (770)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to repeal resolution No. 08-19 and approve the purchase of a Dodge Durango available for the state contract price through Superior Automotive of Siloam Springs, AR in the amount of \$26,922.00, for use by the Community Resource Department.

Budget Impact:

9700.770.1920-5802.00	Shop																														
Account Number	Fund																														
02078.2017	Light/Medium Trucks																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</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;">325,570.72</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td><u>Current Balance</u></td> <td>\$</td> <td style="text-align: right;">325,570.72</td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">26,922.00</td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> <td>Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td><u>Remaining Budget</u></td> <td>\$</td> <td style="text-align: right;">298,648.72</td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Current Budget	\$	325,570.72			Funds Obligated	\$	-			<u>Current Balance</u>	\$	325,570.72	Does item have a cost?	<u>Yes</u>	Item Cost	\$	26,922.00	Budget Adjustment Attached?	<u>No</u>	Budget Adjustment					<u>Remaining Budget</u>	\$	298,648.72	
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		<u>Remaining Budget</u>	\$	298,648.72																											

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF FEBRUARY 5, 2019

TO: Mayor and City Council
THRU: Terry Gulley, Director of Transportation
FROM: Jesse Beeks, Fleet Operations Superintendent
DATE: January 11, 2019
SUBJECT: Purchase of one SUV for the Community Resources Department

RECOMMENDATION:

City Council approve the repeal of resolution 08-19 and to approve the purchase of a Dodge Durango available for the state contract price through Superior Automotive of Siloam Springs, AR in the amount of \$26,922.00, for use by the Community Resource Department.

BACKGROUND:

Unit 2077 is a 2005 Chevrolet Silverado 1500 with 14.1/15 points and has exceeded its life expectancy. It has been determined that the use of this vehicle has changed, and an SUV would better benefit them.

Resolution 08-19 was approved at the January 3, 2019 City Council Meeting, however upon reviewing the resolution for purchase Fleet discovered that the cost of a towing package was inadvertently left out of the total. The base price of this vehicle is \$25,727.00. The addition of the towing package is \$1,195.00, for a total of \$26,922.00. This will allow Community Resources to pull an enclosed trailer they have to events held throughout the City.

DISCUSSION:

Fleet recommends the purchase of a Dodge Durango available for the state contract price through Superior Automotive of Siloam Springs, AR in the amount of \$26,922.00, for use by the Community Resource Department.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted and collected for this purchase.

Attachments: