

City of Fayetteville Staff Review Form

2019-0044

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 approve the purchase of two Chevy Traverses for a total of \$50,602.00 through Superior Dodge Ram of Siloam Springs, AR for use by the Engineering and Building Safety Departments.

Budget Impact:

9700.770.1920-5802.00	Shop																														
Account Number	Fund																														
02078.2017 & 02081.2016	Light/Medium Trucks & Police/Passenger Vehicles																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 15%;"><u>Yes</u></td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Does item have a cost?	<u>Yes</u>	Budget Adjustment Attached?	<u>No</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%;"></td> <td style="width: 50%; text-align: right;">458,102.22</td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>Current Balance</td> <td>\$</td> <td></td> <td style="text-align: right;">458,102.22</td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td></td> <td style="text-align: right;">50,602.00</td> </tr> <tr> <td>Budget Adjustment</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Remaining Budget</td> <td>\$</td> <td></td> <td style="text-align: right;">407,500.22</td> </tr> </table>	Current Budget	\$		458,102.22	Funds Obligated	\$		-	Current Balance	\$		458,102.22	Item Cost	\$		50,602.00	Budget Adjustment				Remaining Budget	\$		407,500.22
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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 2 SUVs for the Engineering and Building Safety Departments

RECOMMENDATION:

City Council approve the purchase of two Chevy Traverses for a total of \$50,602.00 through Superior Dodge Ram of Siloam Springs, AR for use by the Engineering and Building Safety Departments.

BACKGROUND:

Unit 1128 is a 2005 Honda Element with 13.3/15 points and has exceeded its life expectancy.

Unit 2073 is a 2005 Ford Ranger 4x4 with 15/15 points and has exceeded its life expectancy.

DISCUSSION:

Fleet recommends the purchase of two Chevy Traverses for a total of \$50,602.00 through Superior Dodge Ram of Siloam Springs, AR for use by the Engineering and Building Safety Departments.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted and collected for these purchases.

Attachments: