

**City of Fayetteville Staff Review Form**

**2019-0045**

**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 three Dodge Ram 1500s are available for the state contract price of \$22,467.00 each, a total of \$67,401.00 through Superior Dodge Ram of Siloam Springs, AR for use by the Engineering Department.

**Budget Impact:**

9700.770.1920-5802.00	Shop																								
Account Number	Fund																								
02078.2016/2017	Light/Medium Trucks																								
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> </tr> <tr> <td><b>Does item have a cost?</b></td> <td><u>Yes</u></td> </tr> <tr> <td><b>Budget Adjustment Attached?</b></td> <td><u>No</u></td> </tr> </table>	<b>Budgeted Item?</b>	<u>Yes</u>	<b>Does item have a cost?</b>	<u>Yes</u>	<b>Budget Adjustment Attached?</b>	<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%; text-align: right;">458,102.22</td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;"><b>458,102.22</b></td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">67,401.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Budget Adjustment</td> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;"><b>390,701.22</b></td> </tr> </table>	Current Budget	\$	458,102.22	Funds Obligated	\$	-	Current Balance	\$	<b>458,102.22</b>	Item Cost	\$	67,401.00	Budget Adjustment			Remaining Budget	\$	<b>390,701.22</b>
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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 three Trucks for the Engineering Department

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**RECOMMENDATION:**

City Council approve the purchase of three Dodge Ram 1500s are available for the state contract price of \$22,467.00 each, a total of \$67,401.00 through Superior Dodge Ram of Siloam Springs, AR for use by the Engineering Department.

**BACKGROUND:**

Unit 2100 is a 2006 Ford F150 with 14.5/15 points and has exceeded its life expectancy.

Unit 2101 is a 2006 Ford F150 with 15/15 points and has exceeded its life expectancy.

Unit 2102 is a 2006 Ford F150 with 15/15 points and has exceeded its life expectancy.

**DISCUSSION:**

Fleet recommends the purchase of three Dodge Ram 1500s are available for the state contract price of \$22,467.00 each, a total of \$67,401.00 through Superior Dodge Ram of Siloam Springs, AR for use by the Engineering Department.

**BUDGET/STAFF IMPACT:**

Sufficient funds have been budgeted and collected for these purchases.

**Attachments:**