City of Fayetteville Staff Review Form

2019-0371

Legistar File ID

7/2/2019

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

Sara Glenn			6/12/2019	019 FLEET OPERATIONS (770)				
Submitted By		Submitted Date	ubmitted Date Division / D					
	Action Recommendation:							
•			wasaki Mule 4x4 in the amount e e Airport and to approve a budg					
			Budget Impact:					
	9700.770.1920-5802.00 Shop							
	Account Number		Fund					
	02080.2019 Oth			er Vehicles & Equipment				
	Project Number			Project Title				
	Budgeted Item?	Yes	Current Budget Funds Obligated	\$ \$	129,000.00			
			Current Balance	\$	129,000.00			
	Does item have a cost?	Yes	Item Cost	\$	10,836.90			
1	Budget Adjustment Attached?	Yes	Budget Adjustment	\$	10,840.00			
	·		Remaining Budget	\$	129,003.10			
Purchas	e Order Number:		Previous Ordinance	or Resolution	V20180321			
Change Order Number:			Approval Date:	Approval Date:				
Original	Contract Number:							

Comments:



CITY COUNCIL MEMO

MEETING OF JULY 2, 2019

TO: Mayor and City Council

THRU: Terry Gulley, Director of Transportation

FROM: Sara Glenn, Fleet Operations Superintendent

DATE: June 12, 2019

SUBJECT: Purchase of one UTV for the Airport

RECOMMENDATION:

City Council to approve the purchase of a Kawasaki Mule 4x4 in the amount of \$10,836.90 from Freedom Powersports of Fayetteville, AR for use by the Airport and to approve a budget adjustment.

BACKGROUND:

Unit 9042 is a 2003 Kawasaki Mule with 10/10 points. This unit is on a different scale because it was not a non-motorpool unit for years and maintenance was not performed nor tracked by Fleet. The new unit will be a Fleet item.

DISCUSSION:

Fleet recommends the purchase of a Kawasaki Mule 4x4 in the amount of \$10,836.90 from Freedom Powersports of Fayetteville, AR.

BUDGET/STAFF IMPACT:

Sufficient funds were budgeted for this purchase in Airport's Vehicle Replacement project. A budget adjustment is required to move these funds to Fleet's project.

This purchase was approved at the June 11th Equipment Committee Meeting.

Attachments:

Quotes

Budget Adjustment

Retail Purchase Order

Bill of Sale

Date 05	/28/2019	
	er CITY OF FAYETTEVILLE	
Address	S 1525 S. HAPPY HOLLOW	
	FAYETTEVILLE, AR. 72701	
Phone#_	479-444-3495	
E-mail A	Address	
		·····

DEALER COPY - WHITE

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			1	



Invoice#	

FREEDOM POWERSPORTS

2741 W HUDSON RD ROGERS, AR 72756 479-621-6006 (PHONE) 479-621-6010 (FAX) 1205 N FUTRALL DR FAYETTEVILLE, AR 72703 479-521-7133 (PHONE) 479-521-7220 (FAX)

~~~~~	Lione	DESCRIPTION			SERIAL	
STOCK #	DCK # MODEL DESCRIPTION			NUMBER	CASH PRICE	
001174	NEW	2019 KAWASAKI MULE 40	SIDE BY SIDE	\$ 9,987.00		
	- Jan & 1875	JK1AFCR11KB536	GREEN			
		MODEL #KAF620F				
		1 MILE				
		FIXED WINDSHIE	LD		KAF40-020	\$ 459.95
	-	PLASTIC ROOI	F		99994-0766	\$ 389.95
		INSTALLATION	1		NO CHARGE	\$ 0.00
STOCK#	BILL OF SALE FO	OR PROPERTY TAKE IN TRADE	SERIAL#	AMOUNT	CASH PRICE	\$ 10,836.90
	For value received pure	chaser bereby bargains and sells, grants and delivers to dealer named above			TAX	TAX EXEMPT
	The second second				TOTAL CASH PRICE	\$ 10,836.90
		N/A			CASH DOWN	\$ 0.00
		IV/A			TRADE IN AMOUNT	\$ 0.00
4 2			4		LESS PAYOFF	\$ 0.00
PAYOFF TO	):	ACCT#:	DATE:	< >	BALANCE DUE	\$ 10,836.90
Ι,	a a	m engaged in the production of	_as a commercial	farming business.	FOR FINAN	ICE USE ONLY
(Purchaser'		(Products grown or raised) ment I am purchasing will be used <u>exclusively</u> and <u>direc</u>	tly in the agricult	ural production of	FILING FEE	1.00.290.00.000.00.000.000.000.000
food and fiber	r to be sold in the	commercial marketplace OR used directly in the agricult	tural production o	f farm products to	TITLE FEE	
		hich will be sold in processed form at retail. I am aware t Finance and Administration. I am also aware that any fal-			PROPERTY INS	
		inery and equipment free from Arkansas sales tax will resu punishable as a misdemeanor under Arkansas law.	ult in the assessmi	ent of tax, penalty,	CREDIT LIFE	
	•				DOCUMENTATION	
Signature of P		Date		one Number	AMT FINANCED	\$ 10,836.90
	그 나가게 되었다. 그 이름을 되었다면서 모르게 했다.	t on file by the seller for six years from the date of sale for th Dealer that he is the lawful owner of the goods and ch		ove in Purchaser's	TERMS	7 10,000.00
	- Marie Control of the Control of th	trade; that said goods and chattels are free from all liens and chattels; and that he will warranty and defend the			FINANCING INST	-
	the state of the s	oever. Purchaser acknowledges that the following safety om the above goods:	devices and/or r	ollover protection		2011
Owehacor acc	ents said apade a	nd chattels without the safety devices and/or ROPS and s, injuries or liabilities arising out of the hasones of said at	hereby waive an			us to indemnify and hol
Dealer harmle from Purchase	es from any claims er's use or use by a	s, injuries or liabilities arising out of the Associated of said at	stety devise and/c	or ROPS on the above	referenced geods and	chattels whether resulting
Purchaser her that dealer wi the dealer doe disclaimed. No shall be respo	eby acknowledges ill deliver good title es not warranty the ew equipment ma insible for transpor ees that this writi	s that dealer makes no representation or warranties, exp e to said goods and chattels, free from all liens and encur at they are of merchantable quality, nor that they can be by carry a warranty provided by the manufacturer. All wa tation of any goods or chattels to the above address for sing constitutes the entire agreement of the parties with	nbrances. The good used for any partion rranty repairs will uch repairs.	ods and chattels cove cular purpose desired I be performed at th	red by this agreement a d by purchaser, and all s e address of dealer as s	are purchases "AS IS", an uch warranties are hereb set forth above. Purchase
		05/28	3/2019	1/1	156	BILLEDDY
PURCHAS	SER		DATE esale Permit	DEALER Trade-In Title	OK AUTHORIZED	REPRESENTATIVE

Zero Down ___ BOL ___PDI ___Lien Search ___Salesman# ___Tax Note On Trade ___ Construction Tax Note ___Flooring Payoff ___Programs

CUSTOMER COPY - PINK

SALESMAN COPY - YELLOW

## Retail Purchase Order

DEALER COPY - WHITE

	Retail Purchase Order			Customer#		Invoice#	
		Bill of Sale		MA.	FREEDOM PO	WERSPORTS	
	05/28/201		\$///	Freed C	2741 W HUDSON RD		
Purch	aser CITY	OF FAYETTEVILLE	2/67	70/mg	ROGERS,	AR 72756	
Addre	SS 1525 S.	HAPPY HOLLOW	POWERSE	ORTS P	479-621-600 479-621-6		
. ,		TEVILLE, AR. 72701		9/3	1205 N FU	, .	
Phone	e# 479-44	4-3495			FAYETTEVILL		
	i Address				479-521-71 479-521-7		
C-IIIdi	Audiess					220 (1711)	
STOCK #	MODEL	DESC	RIPTION		SERIAL NUMBER	CASH PRICE	
001174	NEW	2019 KAWASAKI M	ULE 4010 TRANS	3 4X4	SIDE BY SIDE	\$ 9,987.00	
	1		R11KB536036		GREEN		
	1		KAF620RKF				
			MILE				
		FIXED W	VINDSHIELD		KAF40-020	\$ 459.95	
<del></del>		PLAST	TIC ROOF		99994-0766	\$ 389.95	
			LLATION		NO CHARGE	\$ 0.00	
STOCK#		OR PROPERTY TAKE IN TRADE	SERIAL#	AMOUNT	CASH PRICE	\$ 10,836.90	
	For value received pu	irchaser hereby bargains and sall, grants and delivers to deal	produced they		TAX	TAX EXEMPT	
		Harris Company of the			TOTAL CASH PRICE	\$ 10,836.90	
		N/A			CASH DOWN	\$ 0.00	
					TRADE IN AMOUNT	\$ 0.00	
					LESS PAYOFF	\$ 0.00	
PAYOFF TO	):	ACCT#:	DATE	<	> BALANCE DUE	\$ 10,836.90	
l,(Purchaser		am engaged in the production of (Products grown o		ul farming busines:	FOR FINAN	CE USE ONLY	
The farm ma	chinery and equip	oment I am purchasing will be used exclusive	aly and directly in the agricu				
be fed to live	stock or poultry v	e commercial marketplace OR used directly in which will be sold in processed form at retail."	I am aware that this claim to	ir exemption will t	DR TITLE FEE		
	,	f Finance and Administration. I am also aware hinery and equipment free from Arkansas sale			I LUCKEULI MAD		
and interest a	igainst me and is	punishable as a misdemeanor under Arkansas	law		CREDIT LIFE		
H	prove	d 10 Accepted			DOCUMENTATION		
Signature of These certific		Date   Da		hane Number	AMT FINANCED	\$ 10,836.90	
		ith Dealer that he is the lawful owner of the g n trade; that said goods and chattels are free			1 6111112		
has the right	to self said good	s and chattels, and that he will warranty and soever. Purchaser acknowledges that the following that the following the control of the control	I defend the same against th	e lawful claims ar	rd FINANCING INST		
structures (RC	OPS) are missing f	rom the above goods	***** **** **				
	_	and chattels without the safety devices and/ons, injuries or liabilities arising out of the abser					
		any agent, servant or employee es that dealer makes no representation or wa	erantius avneace ne involved	a respect to adu	of the goods as chattess con	wied by this order excen	
that dealer w	till deliver good ti	le to said goods and chattels, free from all lies	ns and encumbrances. The g	oods and chattels	covered by this agreement a	are purchases "AS IS", an	
		hat they are of merchantable quality, nor that ay carry a warranty provided by the manufac					
shall be respo	onsible for transpo	ortation of any goods or chattels to the above	address for such repairs				
Purchaser ag writing signer		ting constitutes the entire agreement of the	parties with respect to the s	ubject matter her	eof; no waiver or amendme	int shall be valid (inless i	
ADD	aled Pl	Accepted	05/28/2019	11	11/156	BILL EDDY	
PURCHA	SER		DATE		ER OF AUTHORIZED		
	only: Pin #'s	PDILien SearchSalesman#			Mail TitleFarm		
	SOMU TROP	unirieii zdatcuzaiozwau# _	Tax More Ou Trade	= construction	rak Noterlooming Pa	iyonrrograms	

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### Williams Tractor, Inc.

2501 SHILOH DRIVE P. O. BOX 1346 FAYETTEVILLE, ARKANSAS 72702-1346



Phone 479/442-8284 FAX 479/442-6013 Email: dawilliams@williamstractor.com

May 20, 2019

City of Fayetteville

Attn: Sara

Please accept the following Polaris Ranger and accessory quote:

1. 2019 Polaris Ranger 570 Mid Size Crew

-4X4 Green

*additional options

a. Sport Roof

b. Windshield options

a) Poly

b) Glass

c. Windshield Wiper (only available with glass windshield)

\$9995.00 \cdot \$99

\$ 10,

**please add any applicable sales tax

Thank you,

Tim Bailey



# WORK HARD...PLAY HARD

WWW.HEARTLANDHONDA.COM SPRINGDALE, AR

## **Unit Information**

Stock Number: 402610

Year: 2018 Make: Honda Model: SXS700N

Model Number:

Color: Red

Odometer:

### **Customer Information**

Name: City of Fayetteville

Address:

City, State, Zip:,

Sales Tax:

Title/Trip Fee:

Cash Balance:

Email: Phone: Phone #2:

36 m

48 m

60 m

MSRP:	\$12,299.00	
Price:	\$10,499.00	\
Manufacturer Freight:	\$760.00	
Technician Setup & Prep:	\$585.00	
Accessories:	\$1,229.40	
Accessories Labor:	\$0.00	
Labor:	\$0.00	
Miscellaneous Costs:	\$0.00	
Document Fee:	\$129.00	
Trade-In Allowance:	\$0.00	
Sub-Total:	\$13,202.40	
Payoff on Trade-In:	\$0.00	
Trade Equity:	\$0.00	
	40.00	

\$1,287.23

\$14,489.63

\$0.00