



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE **07/19/2005**

Subject: Approval to "Piggyback" Sheriff's Contract to Purchase Two Vehicles for Community Development.

Department: Public Works.

Recommended Motion:

Staff recommends approval to "piggyback" the Sheriff's Contract to purchase two additional vehicles for Community Development for a cost not to exceed \$33,594.00.

Summary:

Staff has determined the need to purchase two additional vehicles for Community Development personnel. Staff wishes to "piggyback" the Sheriff's Department contract, #04-12-0823, and purchase a Chevrolet Blazer, \$18,879.00 and a Chevrolet Colorado Extend Cab, \$14,715.00. Funding is through the Fleet Finance Account #50510005806400.

Attachments: Ordinance Resolution Budget Resolution
 Other Support Documents/Contracts Available for Review in Manager's Office
Fleet Purchase Summary

Department Head *[Signature]* Submitted Date **7-7-2005**

Finance Department *[Signature]* Approved as to Budget Requirements Date **7-7-05**

City Attorney *[Signature]* Approved as to Form and Legality Date


City Manager *[Signature]* Approved Agenda Item For Date **7/19/05**

COUNCIL ACTION: Approved as Recommended Disapproved
 Tabled Indefinitely Continued to Date Certain Approved with Modification

MEMORANDUM

TO: Kenneth W. Parker
City Manager

DATE: July 7, 2005

FROM: Warren Pike 
Public Works Director

SUBJECT: Agenda Item for July 19, 2005

Please place approval to purchase two additional vehicles for Community Development on the Council agenda for July 19th.

Commentary

Staff has determined the need to purchase two additional vehicles to be utilized by Community Development personnel.

Staff requests approval to “piggyback” the Sheriff’s Department contract, #04-12-0823, and purchase a Chevrolet Blazer, \$18,879.00 and a Chevrolet Colorado Extend Cab, \$14,715.00.

Recommendation

Staff recommends approval to “piggyback” the Sheriff’s Department contract and purchase two additional vehicles for Community Development for a total cost not to exceed \$33,594.00.