Agenda Item No.: **25.**

AGENDA SUMMARY PAGE

CITY COUNCIL MEETING OF: JANUARY 3, 2007

DEPARTMENT: FINANCE AND BUSINESS SERVICES
DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:
Approval of ratification of a purchase order for Chevrolet Vehicles - Department of Field Operations - Award recommended to CHAMPION CHEVROLET ($50,438.25 - Automotive Service Internal Service Fund)

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**

☐ **Budget Funds Available**

Amount: $50,438.25
Funding Source: Automotive Service ISF
Dept./Division: Field Operations

PURPOSE/BACKGROUND:
This request provides for the payment of three (3) Chevrolet Impalas required by Fleet Services Division prior to the expiration of the contract. City Council approved $2,000,000 on September 20, 2006 for vehicle purchases against the State of Nevada contract. The Fleet Services Division expended $1,999,674.50 of those funds prior to identifying the need for additional vehicles and authorized shipment of these additional vehicles in order to take advantage of the favorable pricing for 2007 model year vehicles before contract expiration.
This purchase is exempt from the competitive bidding process pursuant to NRS 332.195.2, which allows local governments to use the contracts of the State of Nevada.

PCC: T. Maino
POC: Ziggy Terelak - (775) 786-3111 ext. 275
CFN: 070077

RECOMMENDATION:
That the City Council approve the ratification of a purchase order for the purchase of Chevrolet vehicles in the amount of $50,435.25 to Champion Chevrolet.

BACKUP DOCUMENTATION:
None

Motion made by GARY REESE to Approve Items 13-36 and 38-42

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0
LOIS TARKANIAN, LAWRENCE WEEKLY, LARRY BROWN, OSCAR B. GOODMAN, GARY REESE, STEVE WOLFSON, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)