

**City of Fayetteville Staff Review Form**

**2019-0274**

**Legistar File ID**

**5/21/2019**

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

Jesse Beeks/Sara Glenn

4/26/2019

FLEET OPERATIONS (770)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution authorizing purchases from Dana Safety Supply, Inc. dba Fleet Safety through the General Services Administration Contract number GS-07F-0512T for emergency lights, brackets, hardware, sirens, speakers and controls on an as needed basis through July 31, 2022.

**Budget Impact:**

9700.770.1920-5802.00

Shop

Account Number

Fund

Various

Project Number

Project Title

**Budgeted Item?** Yes

Current Budget

Funds Obligated

Current Balance

**Does item have a cost?** Yes

Item Cost

**Budget Adjustment Attached?** No

Budget Adjustment

Remaining Budget

\$ -

\$ -

\$ -

V20180321

**Purchase Order Number:** \_\_\_\_\_

**Previous Ordinance or Resolution #** \_\_\_\_\_

**Change Order Number:** \_\_\_\_\_

**Approval Date:** \_\_\_\_\_

**Original Contract Number:** \_\_\_\_\_

**Comments:** The "item cost" and "current budget" boxes have been left blank because these items will vary depending upon the Fleet Department's fluctuating needs based on the requirements of that vehicle.