



## Legislation Details (With Text)

<b>File #:</b>	19-1502	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Action Item	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	11/13/2019	<b>In control:</b>		Town Council Meeting	
<b>On agenda:</b>	12/9/2019	<b>Final action:</b>			
<b>Title:</b>	Request approval of vehicle purchases within the Vehicle Replacement Program for FY20				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 63_F450_4X4, 2. 96_F250_4X4, 3. Regulatory Requirements for Agenda Items Rev 081519 (002), 4. IFB1952 SOLICITATION, 5. IFB1953 SOLICITATION				

Date	Ver.	Action By	Action	Result
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### Subject:

Request approval of vehicle purchases within the Vehicle Replacement Program for FY20

### EXPLANATION AND SUMMARY :

The Department of Public Works' Vehicle Maintenance Division requests approval to purchase the following vehicles as outlined in the VRP:

- Parks & Recreation Department Vehicle Replacement #63 - Richmond Ford West has been awarded County of York, Virginia Contract# CO7200-17-1953C for F-450 cab & chassis. The cost for the cab & chassis is \$40,858.80; the cost for the dump body is \$15,873. These items will be purchased from Wilbar Truck for a total cost of \$56,731.80. VRP estimated cost was \$45,326.
- Parks & Recreation Department Vehicle Replacement #96 - Richmond Ford West has been awarded County of York, Virginia Contract# CO7200-18-1952D for Ford F-250 pickups. The actual cost for the pickup is \$30,873. The VRP estimated cost was \$45,326.

The VRP estimated total replacement cost for these vehicles was \$90,652; however, the actual cost will be \$87,604.80.

**Departmental Recommendation :** Recommend approval.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town may ride the County of York contract for the proposed purchase of vehicles or solicit bids in Council's discretion.

**Town Manager's Recommendation** : I recommend the Town Council approve the expenditures for the replacement of the identified parks and recreation vehicles within the VRP, as presented.

Cost and Financing: \$87,604.80

Account Number: 100-109-1091-19141-48308

Decision Needed by This date: 12/09/2019

**PROPOSED/SUGGESTED MOTION**

"I move to approve expenditures totaling \$87,604.80 for replacement of the identified parks and recreation vehicles within the VRP."

Or

Other action deemed necessary by Council.