Ivins City Staff Report
City Council Meeting 10-1-2015

Agenda Item: Approval of the amount $53,600 to purchase 2 vehicles for Santa Clara - Ivins Police Department.

Submitted by: Robert Flowers

Recommended City Council Action: Approval of the amount $53,600 to purchase 2 vehicles for Santa Clara -Ivins Police Department.

BACKGROUND: The FYE 2016 budget includes the amount to purchase these vehicles.

SUPPORT MATERIALS:

- Price quotation from Ken Garff, St George Ford

FINANCIAL IMPACT:
This expenditure was budgeted in FYE 2016 budget – line item number 10-54-742, Capital Outlay Vehicles.

Respectfully Submitted: /s/
Bob Flowers, Public Safety Director

Content Review:
Dale Coulam, City Manager

CNGP530 VEHICLE ORDER CONFIRMATION 09/05/15 11:55:36
Dealer: F56571
2016 EXPLORER 4-DOOR Page: 1 of 1

Order No: 2121 Priority: L1 Ord FIN: QP969 Order Type: 5B Price Level: 625
Ord Code: 100A Cust/Flt Name: CITY OF SG PO Number:

		RETAIL	DLR INV
K8B	4DR 4WD BASE	$33050	$31151.00
	.112.6" WB		
YZ	OXFORD WHITE		
7	CLOTH BUCKET		
L	MED LT CAMEL		
100A	EQUIP GRP		
	.18" PNTD ALUM		
99H	2.3L ECOBOOST	995	928.00
446	6-SPD AUTO TRAN	NC	NC
	.P245/60R18 A/S		
16N	ALL WTHR MATS	75	66.00
76R	REVERSE SENSING	275	240.00
	SLCT SHFT TRANS		
942	DAYTIME RUN LGH	45	39.00
153	FRT LICENSE BKT	NC	NC

		RETAIL	DLR INV
	SP DLR ACCT ADJ		$(1378.00)
	SP FLT ACCT CR		(430.00)
	FUEL CHARGE		5.46
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	945	945.00
TOTAL	BASE AND OPTIONS	35385	31573.46
TOTAL		35385	31573.46

THIS IS NOT AN INVOICE

(5566) PC

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC07969

$ 26,800

Ken Garff, St. George Ford, Linc
145 Hilton Drive
St. George, Utah 84770