

RESOLUTION NO. 2009-39

A RESOLUTION OF THE BLUFFDALE CITY COUNCIL AUTHORIZING THE PURCHASE OF NEW VEHICLES FOR THE PUBLIC WORKS DEPARTMENT (STREETS DIVISION AND WATER DIVISION)

WHEREAS, the Bluffdale City Council in its annual budgeting process budgeted sufficient funds for the purchase of replacement vehicles for the Streets and Water Divisions of the Public Works Department; and

WHEREAS, Bluffdale City has received a price quote from an approved State of Utah Vendor (state contract) for the new vehicles; and

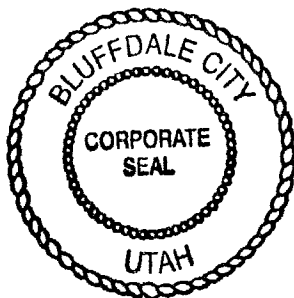
WHEREAS, the Bluffdale City Council recognizes the need to purchase the vehicles to replace the older Streets and Water Division vehicles which have reached their useful life, to allow a means for the Streets and Water Divisions to fulfill their duties, and to promote an efficient and safe operating environment for City employees;

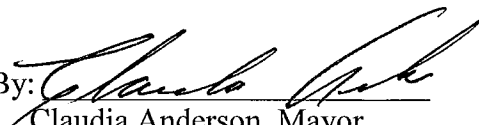
NOW, THEREFORE, BE IT RESOLVED BY THE BLUFFDALE CITY COUNCIL:

Section 1. Authorization to Purchase. The Bluffdale City Council hereby authorizes city staff to purchase two vehicles as further described in **Exhibit A**, or substantially similar vehicles.

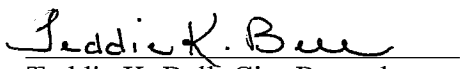
Section 2. Effective Date. This Resolution shall become effective immediately upon its passage.

PASSED, ADOPTED, AND APPROVED the 10th day of November, 2009.



By: 
Claudia Anderson, Mayor

ATTEST:


Teddie K. Bell, City Recorder

Voting by the City Council: Aye Nay

Council Member Chisholm	<u> x </u>	<u> </u>
Council Member Flanigan	<u> x </u>	<u> </u>
Council Member Kartchner	<u> x </u>	<u> </u>
Council Member Lord	<u> x </u>	<u> </u>
Council Member Maxwell	<u> x </u>	<u> </u>

Exhibit A

OCT-30-2009 FRI 08:09 AM KEN GARFF FORD

FAX NO. 8017636895

P. 03

CNGP530

VEHICLE ORDER CONFIRMATION

Dealer: F56557

Page: 1 of 1

2010 F-150

Order No: 8520 Priority: M1 Ord FIN: QS050 Order Type: 5B Price Level: 015

Ord PEP: 507A Cust/Flt Name: UTAH PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
W1E F150 4X4 SS CRW \$34500	\$31168.00		18A PLATFORM RUN BD	\$250 \$208.00
145" WHEELBASE			535 TRAILER TOW PKG	350 291.00
YZ OXFORD WHITE CC			SP DLR ACCT ADJ	(1354.00)
M PREM CLOTH			SP FLT ACCT CR	(335.00)
E STONE INTERIOR			FUEL CHARGE	13.20
507A PREF EQUIP PKG			B4A NET INV FLT OPT	NC 7.00
.XLT SERIES			DEST AND DELIV	975 975.00
.AM/FM/SINGLE CD			TOTAL BASE AND OPTIONS	36075 30973.20
64F .17" ALUM W/ACC			TOTAL	36075 30973.20
998 4.6L EFI. 3V V8			*THIS IS NOT AN INVOICE*	
446 ELEC 6-SPD AUTO				
T7H P265 OWL A/T	NC	NC		
X19 3.55 REG AXLE	NC	NC		
7000# GVWR				
FRT LICENSE BKT	NC	NC		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

4=Submit

F5=Add to Library

QC082541

S099 - PRESS F4 TO SUBMIT

Price 23962.20

CNGP530

VEHICLE ORDER CONFIRMATION

11/09/09 17:33:41

==>

Dealer: F56557

2010 F-150

Page: 1 of 1

Order No: 8520 Priority: M2 Ord FIN: QS050 Order Type: 5B Price Level: 015

rd Code: 502A Cust/Flt Name: UTAH

PO Number:

RETAIL DLR INV

RETAIL DLR INV

	RETAIL	DLR INV		RETAIL	DLR INV
F1C F150 4X2 SS R/C	\$21680	\$20253.00	CARPET DELETE		
145" WHEELBASE			85A POWER EQUIP GRP	795	660.00
YZ OXFORD WHITE CC			.PWR BLACK MIRR		
C CLOTH 40/20/40			SP DLR ACCT ADJ		(974.00)
E STONE INTERIOR			SP FLT ACCT CR		(335.00)
502A PREF EQUIP PKG			FUEL CHARGE		13.20
.XL SERIES			B4A NET INV FLT OPT	NC	7.00
.AM/FM STEREO			DEST AND DELIV	975	975.00
64C .17" GREY STEEL			TOTAL BASE AND OPTIONS	23450	20599.20
99W 4.6L EFI 2V V8			TOTAL	23450	20599.20
44Q ELEC 4-SPD AUTO			*THIS IS NOT AN INVOICE*		
T72 .P235 BSW A-S					
X19 3.55 REG AXLE	NC	NC			
6750# GVWR					
FRT LICENSE BKT	NC	NC			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

9 - PRESS F4 TO SUBMIT

QC082541

Price \$14588²⁰