

CITY OF CHENEY

CITY COUNCIL ACTION REQUEST

ISSUE:	Water Department Vehicle Purchase	AGENDA ITEM #:	23-004
DEPT. OF ORIGIN:	Light Department	DATE:	1/17/2023

EXHIBITS ATTACHED OR REFERENCED:	1. Resolution F-111 2. Quote
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Council Committee Recommendation	Yes	No	None
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DEPT/DEPT HEAD INITIALS	APPROVE	DO NOT APPROVE	NO COMMENT	COMMENTS
PW/TA				

FISCAL IMPACT	EXPENDITURE REQUIRED:	\$ 64,694.32 plus tax	AMOUNT BUDGETED	\$ 50,000
	APPROPRIATION REQUESTED:	\$ 64,694.32.00 plus tax		

SUMMARY:	The Public Works Department has budgeted for the purchase of a service truck for the water department. The purchase would be for a cab and chassis through National Auto Fleet Group under the Sourcewell Contract 091521-NAF.
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COUNCIL ACTION REQUESTED:	Passage of Resolution F-111
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___ APPROVED FOR AGENDA

___ DISAPPROVED

January 24, 2023

COUNCIL MEETING DATE

MAYOR/CITY ADMINISTRATOR