## **City of Grand Island**

## Item G8

## #2001-307 Awarding Bid for Purchases for Chevrolet S10 Pick-Up - Utilities Department, Meter Readers

The Utilities Department, Meter Reader Division, has submitted a request for the purchase of a Chevrolet S10 Pick-up. The low bid was submitted by Husker Auto Group, Lincoln, Nebraska per State Bid, Contract #CA5518, in the amount of \$16,297.77. Funds were budgeted in the 2001-2002 budget, and there are sufficient funds for this purchase in account number 520. It is recommended that the bid be awarded to Husker Auto Group of Lincoln, Nebraska in the amount of \$16,297.77 per State Bid. See attached RESOLUTION.



Tuesday, November 06, 2001

**Council Session** 

## RESOLUTION 2001-307

WHEREAS, the Utilities Department is scheduled to purchase a vehicle during the 2001/2002 fiscal year; and

WHEREAS, said vehicle can be obtained from the State contract holder; and

WHEREAS, purchasing the vehicle from the State contract holder meets all statutory bidding requirements; and

WHEREAS, the funding for such vehicle is provided in their 2001/2002 budget.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the purchase of one 2002 Chevrolet S10 Pickup from the State contract holder, Husker Auto Group of Lincoln, Nebraska, for the total amount of \$16,297.77 is hereby accepted and approved.

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Adopted by the City Council of the City of Grand Island, Nebraska on November 6, 2001.

RaNae Edwards, City Clerk

Approved as to Form

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