Agenda Item No: 11.A



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Ali Banister, Chief Juvenile

Probation

Agenda Title: For Possible Action: Discussion and possible action regarding authorization to purchase

one new Chevrolet Traverse for Carson City Juvenile Services ("Juvenile Services") for a not to exceed amount of \$34,802.93 utilizing joinder contract 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company. (Carol Akers, cakers@carson.org

and Ali Banister, abanister@carson.org)

Staff Summary: Juvenile services is seeking the purchase of a new vehicle to be used by

the mental health counselor and outreach specialist personnel.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase authority as requested.

Board's Strategic Goal

Efficient Government

Previous Action

August 18, 2022 - The Board of Supervisors authorized acceptance of the grant from the federal Delinquency Prevention Grants Program.

Background/Issues & Analysis

Delinquency Prevention Grants Program funds can be used for items such as programs, services, evaluations, gas, mileage, transportation and outreach related to delinquency prevention. Juvenile Services proposes to purchase a vehicle with some of these funds. Since the funds are available for the period of July 1, 2022 through September 30, 2026, Juvenile Services will also allocate funds to provide three years of vehicle maintenance if this request is approved. After the grant expires, Juvenile Services will request supplemental funds to continue the vehicle maintenance.

Joinder contract being utilized:

State of Nevada & Michael Hohl Motor Company (Contract #: 99SWC-NV21-8888, Expires 6/30/2023) https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Project G270523005 Grant Fund Equipment Account 2752705-507775

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Account 2752705-507775 will be reduced by a not to exceed amount of \$34,802.93; the available amount allocated for the vehicle is \$34,850. Also another \$9,850 for vehicle maintenance for three years is budgeted in 2752705-501225.

Alternatives

Do not approve the purchase authority and/or provide alternative direction to staff.

Attachments:

Vehicle Quote.pdf

Board Action Taken:		
Motion:	1)	Aye/Nay
	2)	
(Vote Recorded By)		



Vehicle: [Fleet] 2023 Chevrolet Traverse (1NV56) AWD 4dr LS w/1FL (✓ Complete)

Quote: New Quote TRAV LS

Quote Worksheet

		MSRP
Base Price		\$36,520.00
Dest Charge		\$1,395.00
Total Options		(\$10.00)
	Subtotal	\$37,905.00
User Item		(\$6,900.00)
User Item		\$344.00
	Subtotal Pre-Tax Adjustments	(\$6,556.00)
Less Customer Discount		\$3,425.68
	Subtotal Discount	\$3,425.68
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$34,774.68
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
TITLE TRANSFER		\$28.25
	Subtotal Post-Tax Adjustments	\$28.25
	Total Sales Price	\$34,802.93

Comments:

MIKE TRAVERSE LS

Dealer Signature / Date

Customer Signature / Date

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