Index No:
 4065

 Date:
 11/11/88

 Revised:
 9 /13/07

 Revised:
 12/1/13

FLEET UNIT DISPOSAL

I. <u>PURPOSE</u>:

The following guideline establishes policies and procedures for the systematic fleet unit disposal of the City's Fleet.

II. <u>POLICY</u>:

It is the policy of the City of Little Rock that fleet units will be disposed based on a standard set of criteria established by the Fleet Services Department, based on age, condition and historical operating costs.

III. <u>DEFINITIONS</u>:

- A. <u>Auction</u>: Fleet unit sales are handled online or through a live bid process to the highest bidder.
- B. <u>Disposal</u>: The sale and/or salvage of City of Little Rock retired fleet units.
- C. <u>Fleet Unit</u>: A City-owned vehicle or piece of equipment of a value of \$1,000.00, or greater, that is motorized, self-propelled and/or attached to or pulled behind a self-propelled unit.
- D. <u>Customer</u>: Any Department or contracting organization that utilizes the management services of the Fleet Services Department.

IV. <u>RESPONSIBILITY</u>:

- A. The Fleet Services Department Director is responsible for the development of the policies and procedures set forth in this guideline.
- B. The Fleet Services Department is responsible for administration and disposal of all City-owned Fleet Units.
- C. The Customer Department is responsible for returning retired fleet units to the Fleet Services Department for reassignment or disposal upon receipt of new replacement fleet units.
- D. The Fleet Services Department is responsible for establishing disposal agreements and scheduling the auction of disposal fleet units.
- E. The Fleet Services Department is responsible for making arrangement for transportation of surplus fleet units to the auction site.

V. <u>PROCEDURE</u>:

A. Selection and Disposal of Surplus Fleet Units:

- 1. Based on age, condition and life maintenance costs, the Fleet Services Department will determine the fleet units that need to be disposed.
- 2. The Fleet Services Department will notify the Department regarding the equipment scheduled for disposal and solicit their feedback for prioritization of disposal list and potential disposal dates.
- 3. Based on customer feedback, the Fleet Services Department will compile a prioritized final list of units recommended for disposal and begin making arrangements to remove the fleet units from service.
- 4. The owner Department is responsible for preparing an asset transfer form, transferring the fleet unit to the Fleet Services Department, and then forwarding the transfer form to the Finance Department.
- 5. Upon sale completion, a list of the disposed fleet units and required inventory removal documentation will be forwarded to the Fleet Services Department.
- 6. The Fleet Services Department will verify that the sale proceeds for each fleet unit listed has been collected, deposited and posted to the proper account.
- 7. The Fleet Services Department will be responsible for submitting the fleet unit disposal documentation to the City of Little Rock Property Coordinator for removal from the City inventory.
- 8. The money from auction of City owned fleet units will be deposited into the Fleet Replacement Fund maintained by the Fleet Services Department, or into the Department's account.

Approved:

call. 7

Bruce T. Moore City Manager