City of Fayetteville Staff Review Form

A. 4 Bid #12-17 MHC Kenworth of Springdale Page 1 of 6

City Council Agenda Items and Contracts, Leases or Agreements

2/21/2012

City Council Meeting Date Agenda Items Only

Dennis Pratt / Barbara Olsen	Fleet Operation	ns	Transportation			
Submitted By	D	ivision	Department			
	Action	n Required:				
	7 to MHC Kenworth of S for use by Wastewater	pringdale in the amount	of \$156,444.08 for the purchase of all of a Budget Adjustment to move			
\$ 156,444.0	8\$	453,000.00	Other Vehicles and Equipment			
Cost of this request	Category	/ Project Budget	Program Category / Project Name			
9700.1920.5802.00	\$	-	Vehicles and Equipment			
Account Number	Funds	Used to Date	Program / Project Category Name			
02080.2012	\$	453,000.00	Shop Fund			
Project Number	Remai	ning Balance	Fund Name			
Department Director Sty Attorney	2-2 Da 2-3-	Original Cont Original Cont tte				
Finance and Internal Services Direct		Received in Clerk's Off	in (ENTERED)			
Mayor Comments:	2/6/Da	Mayor's Off	fice			





CITY COUNCIL AGENDA MEMO

To:

Mayor/City Council

Thru:

Terry Gulley, Director of Transportation 129

From:

Dennis Pratt, Fleet Operations Supt.

Date:

February 2, 2012

Subject:

Purchase of one Tandem Axle diesel spreader for Wastewater Treatment Plant

PROPOSAL: That City Council approve the purchase of one tandem axle diesel spreader in the amount of \$156,444.08 for use by Wastewater Treatment Plant, and approve a budget adjustment to move funds to the Fleet expense account.

RECOMMENDATION: Bid 12-17 was opened on January 17, 2012. 12 bids were received. A bid tab sheet is attached; the six lowest bids are numbered for easy reference.

The two lowest bids from Truck Centers of Arkansas do not meet specs: they do not have disc brakes nor the warranties required by the bid. The third, fourth, and fifth lowest bids are all "Option 1" bids. The sixth lowest bid from MHC Kenworth of Springdale is the lowest "Option 2" bid. With Option 1 – the width of the spread is determined by the speed of the truck – for a wider spread the truck must go faster. With Option 2 – the width of the spread is determined by controls in the cab of the truck. If the driver needs to drive slowly because of conditions he can still have a spread of whatever width is required. Fleet and Wastewater have agreed that Option 2 is needed.

I recommend acceptance of the lowest Option 2 bid from MHC Kenworth in the amount of \$156,444.08.

This purchase was unanimously approved by the Equipment Committee on January 31, 2012.

BUDGET IMPACT: This unit is an expansion for use by the Wastewater Treatment Plant as part of the Biosolids Management project for processing Beaver Water District waste water residuals. Capital funds (which are available in the Water & Sewer fund project 02068.1) will be moved to the Fleet expense account for the purchase.

A RESOLUTION AWARDING BID #12-17 AND AUTHORIZING THE PURCHASE OF ONE (1) TANDEM AXLE DIESEL SPREADER FROM MHC KENWORTH OF SPRINGDALE IN THE AMOUNT OF \$156,444.08 FOR USE IN THE BIOSOLIDS MANAGEMENT WASTEWATER PROJECT, AND APPROVING A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #12-17 and authorizes the purchase of one (1) tandem axle diesel spreader from MHC Kenworth of Springdale in the amount of \$156,444.08 for use in the biosolids management wastewater project.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached as Exhibit "A".

PASSED and **APPROVED** this 21st day of February, 2012.

APPROVED:	ATTEST:
By:	By: SONDRA E. SMITH, City Clerk/Treasurer

City of Fayetteville, Arkansas Budget Adjustment Form

A. 4 Bid #12-17 MHC — Kenworth of Springdale

Budget Year

Division: Wastewater Treatment Plant

Department: Utilities Director

1/25/2012

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

A BA is needed to transfer budgeted funds to fleet for a truck with spreader for the Beaver Water District wastewater treatment residuals.

		Prepared	By: Chery	l Partai	n		
Division Head	Date	D (-bolsen-
	1-212	Referenc	e:				
Budget Director	Date	Budget & Research Use Only					
Department Director	26 JAN12 Date	Туре:	A B	С	D	E	Р
Finance Director,	<u> </u>	General L	₋edger Date				
CHief of Staff	/-)7-1> Date	Posted to	General Ledg	ger	Initial	Da	te
Mayor Mayor		Checked	/ Verified		Initial	Da	te
				***************************************	*****		
	TOTAL BUDGET ADJU	JSTMENT	156,644		156,644		
			Increase	/ (Deci	rease)	Projec	t.Sub
Account Name	Account Nu		Expense		evenue	Num	
Vehicles and equipment	9700.1920.5		156,644		-	02080	
Trans from Water & Sewer	9700.0970.6				156,644	02080	
Transfer to Shop	5400.5800.7		156,644			02068	1
Fixed assets	5400.5800.5	801.00	(156,644	<u> </u>		02068	1
					<u>-</u>		•
					-		
					-		
				_	-		
							-
					-		•
					E) F	KHIBIT	7
			_	_	564		



BID: 12-17 01/17/12 2:00 PM CITY OF FAYETTEVILLE

Bid 12-17, Tandem Axle Diesel Spreader

BIDDER	MANUFACTURER	MODEL	TOTAL BID PRICE	
1 Mack Truck Sales of Tulsa, Inc. (Option 1) OFTON DOESN'T HAV	Mack Trucks, Inc. Meyer MFG, Co. ENOUGH	2013 Mack GU713 "Granite" Axie Forward Truck Mounted Model 8720 CONTROL	(5)	110,179,90 42,212.00 152,391,90 152,391,90
2 Mack Truck Sales of Tulsa, Inc. (Option 2)	Mack Trucks, Inc. Meyer MFG. Co.	2013 Mack GU713 "Granite" Axle Forward Truck Mounted Model 8720		110,456.05 51,362.00 161,818.05
3 Mack Truck Sales of Tulsa, Inc. (Option 3)	Mack Truck, Inc. Meyer MFG. Co.	2013 GU713 "Granite" Truck Mounted Model 8720		111,412.00 45,212.00 45,66,624.00 156,624.00
4 Mack Truck Sales of Tulsa, Inc. (Option 4)	Mack Truck, Inc. Meyer MFG. Co.	2013 GU713 "Granite" Truck Mounted Model 8720		111,412.00 51,362.00 /62,774.00
5 MHC Kenworth/Volvo - Springdale (Option 1) OP TYON / POES N 1 T	Kenworth Meyer HAVE EN	T470 8720 DUGH CONTYZOL		111,222.62 36,212.00 147, 43462
6 MHC Kenworth/Volvo - Springdale (Optio₱2)	Kenworth Meyer	T470 8720		107,082.08 49,382.00 156,444.08 156,444.08
7 Peterbuilt of Ft. Smith LLC (Option 1) OPTION (DOESN'T	Peterbuilt Meyer HAVE ENOU	365 8720 GH CONTROL	: (4)	106,762.00 43,712.00 150,474.00
8 Peterbuilt of Ft. Smith LLC (Option 2)	Peterbuilt Meyer	365 8720	•	106,762.00 51,862.00 158,624:00
9 Shipley Motor Equipment Co.	Mack Meyer	Gu713 8720		112,473.27 55,145.00 /67,618,27
10 Truck Centers of Arkansas (Option 1) NODISC BRAKES, NOTWARRANTIES AS	Freightliner Meyer REQUIRED	114SD 8720		85,656.00 41,712.00 127,366.003
11 Truck Centers of Arkansas (Option 2) NODISC BRAKES NOT WARRANTIES	Freightliner Meyer 45 REZULR	114SD 8720 (Self Contained)	:	85,656,00 50,512.00 136,168,00
12 Williams Tractor, Inc.	Kenworth Meyer	T470-CL8 -8720	\$ \$ \$*********************************	109,082.00 55,145.00 164,227.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

Requisition No.: Date: A. 4 City Of Fayetteville - Purchase Order (PO) Request Bid #12-17 MHC 2/1/2012 Expected Deliverye Date: th of Springdale Page 6 of 6 (Not a Purchase Order) P.O Number: All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions) All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us Vendor #: Vendor Name: Mail 73750 MHC KENWORTH Yes: No: X Address: Fob Point: Taxable Quotes Attached No: X Yes: No:__X__ City: State: Divison Head Approval: Zip Code: Ship to code: 50 Requester: Requester's Employee #: Extension: BARBARA OLSEN 1940 485 Item Description Quantity Unit of Issue Unit Cost Extended Cost **Account Numbers** Project/Subproject# Fixed Asset # inventory# 2012 KENWORTH T470 TANDEM AXLE DIESEL 1 EΑ 156,444.08 \$156,444.08 9700.1920.5802.00 02080.2012 70768 WITH MEYER 8720 SPREADER, PER BID 12-17 \$0.00 3 SPECS. \$0.00 TO BE UNIT #768, FIXED ASSET 700768 \$0.00 5 \$0.00 6 \$0.00 7 \$0.00 8 \$0.00 9 \$0.00 10 \$0.00 Lot Shipping/Handling \$0.00 Special Instructions: Subtotal: \$156,444.08 \$156,444.08 Total: Approvals: Department Director:_____ Purchasing Manager: _____ Finance & Internal Services Director: Budget Manager: _____ IT Manager:_____ Dispatch Manager: Utilities Manager: Other:____