

City of Fayetteville Staff Review Form

**City Council Agenda Items
and
Contracts, Leases or Agreements**

6/5/2012

**City Council Meeting Date
Agenda Items Only**

Dennis Pratt / Barbara Olsen

Fleet Operations

Transportation

Submitted By

Division

Department

Action Required:

A resolution awarding Bid #12-41 to Terex Utilities of N. Little Rock in the amount of \$68,038 for the purchase of one Ford F550 Super Duty 4 x 4 truck with crane for use by Wastewater Division.

\$ 68,038.00
Cost of this request

9700.1920.5802.00
Account Number

02078.2012
Project Number

\$ 308,000.00
Category / Project Budget

\$ 141,237.00
Funds Used to Date

\$ 166,763.00
Remaining Balance

Light / Medium Vehicles
Program Category / Project Name

Vehicles and Equipment
Program / Project Category Name

Shop Fund
Fund Name

Budgeted Item

Budget Adjustment Attached

Tony Gully 5-17-12
Department Director Date

Previous Ordinance or Resolution # _____

[Signature] 5-18-12
City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Marisa Hertweck 5/18/12
Finance and Internal Services Director Date

Received in City Clerk's Office 05-13-12 A09:06 RCVD
[Signature]

[Signature] 5/18/12
Chief of Staff Date

Received in Mayor's Office
ENTERED
5/18/12
[Signature]

[Signature] 5/21/12
Mayor Date

Comments:



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CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TG*

From: Dennis Pratt, Fleet Operations Supt.

Date: May 17, 2012

Subject: Purchase of one service body truck with crane for Wastewater Division

PROPOSAL: That City Council approve the purchase of one service body truck with crane in the amount of \$68,038 for use by Wastewater Division.

RECOMMENDATION: Bid #12-41 was opened on April 27th, 2012. Six bids were received; a Bid tab sheet is attached.

Unit #320 is a 1999 Ford 1 ton service body truck with crane that has 118,535 miles and is no longer dependable for full time front line use. It was due for replacement in 2011 and was pushed back one year.

I recommend the purchase of this truck from Terex Utilities South of N. Little Rock in the amount of \$68,038.00 which is the low bid on Bid 12-41.

This purchase was unanimously approved by the Equipment Committee at the meeting on May 8th, 2012.

BUDGET IMPACT: This replacement was budgeted for on both the capital and operating sides.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-41 AND AUTHORIZING THE PURCHASE OF ONE FORD F-550 SUPER DUTY 4X4 TRUCK WITH CRANE FROM TEREX UTILITIES SOUTH OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$68,038.00, FOR USE BY THE WASTEWATER DIVISION

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 #12-41 and authorizes the purchase of one Ford F-550 super duty 4x4 truck with crane from Terex Utilities South of North Little Rock in the total amount of \$68,038.00, for use by the Wastewater Division.

PASSED and APPROVED this 5th day of June, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

BID: 12-41
 DATE: 04/27/12
 TIME: 3:00 PM
 CITY OF FAYETTEVILLE

Bid 12-41, Service Body Truck with Crane

BIDDER	Make & Model	TOTAL BASE BID
1 Bob Hurley Ford	Ford X5H	\$ 41,687.00
	Titan 38	\$ 26,477.91
	Auto Crane 5005 H FM	\$ 27,167.21
		\$ 95,332.12
2 Country Ford - Option 1	Ford F-550	\$ 33,531.44
	Omaha Standard Custom Service Body	\$ 12,160.00
	Auto Crane 5000 H	\$ 27,665.00
	\$ 73,356.44	
3 Country Ford - Option 2	Ford F-550	\$ 33,531.44
	Dakota Crane Body	\$ 14,500.00
	Ideal Liberator 5000H	\$ 28,919.00
	\$ 76,950.44	
4 North Point Ford	Ford F-550	\$ 34,147.00
	Dakota Crane Body	\$ 44,416.00
	Ideal Liberator 5000H PXTW20-LS	\$ 78,563.00
	\$ 78,563.00	
5 Terex	Ford Super Duty F-550 DRW 4DW Super Cab	\$ 33,093.00
	Reading USLP108BAHH	\$ 11,945.00
	Auto Crane	\$ 23,000.00
	\$ 68,038.00	
6 Utility Truck Equipment Company	Ford F-550	\$ 33,218.00
	Dakota DB108	\$ 15,131.50
	Stellar 5521	\$ 28,230.00
	\$ 76,579.50	

AWARD

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

CERTIFIED:

P. Vice

P. VICE, PURCH MGR

Julie Paladino

WITNESS

04/30/12

DATE

City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

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

Requisition No.:	Date: A. 11	Bid #12-41 Terex Utilities
P.O Number:	5/17/2012	Expected Delivery Date: 6

Vendor #: 15379	Vendor Name: TEREX UTILITIES	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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Address:	Fob Point:	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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City:	State:	Zip Code:	Ship to code: 50	Division Head Approval:
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Requester: BARBARA OLSEN	Requester's Employee #: 1940	Extension: 485
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2012 FORD F550 SUPER DUTY 4 X 4 WITH	1	EA	68,038.00	\$68,038.00	9700.1920.5802.00	02078.2012		700376
2	READING BODY AND AUTO CRANE PER BID				\$0.00				
3	#12-41. TO BE UNIT 376, FIXED ASSET 700376				\$0.00				
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Subtotal:	\$68,038.00
Total:	<u>\$68,038.00</u>

Special Instructions:

Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Finance & Internal Services Director:	Budget Manager: _____	IT Manager: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____

