

**City of Fayetteville Staff Review Form**

A. 5  
 Bid #12-30 North Point Ford  
 Page 1 of 6

**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 #12-30 to North Point Ford of North Little Rock in the amount of \$46,909 for the purchase of one crew cab 4 x 4 dump truck for use by Transportation Division.

\$ 46,909.00

Cost of this request

\$ 308,000.00

Category / Project Budget

Light / Medium Utility Vehicles

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 55,943.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02078.2012

Project Number

\$ 252,057.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Ty 2 Gulley  
 Department Director

5-18-12  
 Date

Previous Ordinance or Resolution # \_\_\_\_\_

C. Kelly  
 City Attorney


5-18-12  
 Date

Original Contract Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_


Masha Hentzeck  
 Finance and Internal Services Director

5/18/12  
 Date

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


Ann Man  
 Chief of Staff

5/18/12  
 Date

Received in Mayor's Office  


Donald Jordan  
 Mayor

5/21/12  
 Date

Comments:

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

**Thru:** Terry Gulley, Director of Transportation *TG*

**From:** Dennis Pratt, Fleet Operations Supt.

**Date:** May 16, 2012

**Subject:** Purchase of one crew cab dump truck for Transportation

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**PROPOSAL:** That City Council approve the purchase of one crew cab dump truck in the amount of \$46,909 for use by Transportation Division.

**RECOMMENDATION:** Bid 12-30 was opened on April 6, 2012. Three bids were received; a bid tab sheet is attached.

Unit 336 is a 2002 Ford F350 crew cab dump truck with 115,201 miles that is no longer dependable for full time front line use by the Street Right of Way Division. This unit was slated for replacement in 2010 and has been pushed back for two years. Fleet and Transportation have agreed to replace this unit with a 2012 Ford F550 with Henderson Mark III dump body.

The bid from North Point Ford – Option 1, is the lowest bid that meets specs. I recommend acceptance of the bid from North Point Ford – Option 1, in the amount of \$46,909.

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

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

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION AWARDED BID #12-30 AND AUTHORIZING THE PURCHASE OF ONE 4x4 CREW CAB DUMP TRUCK FROM NORTH POINT FORD OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$46,909.00, FOR USE BY THE TRANSPORTATION 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 #12-30 and authorizes the purchase of one 4x4 crew cab dump truck from North Point Ford of North Little Rock in the total amount of \$46,909.00, for use by the Transportation Division.

**PASSED and APPROVED** this 5<sup>th</sup> day of June, 2012.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**



BID: 12-30  
 04/06/12  
 3:00 PM  
 CITY OF FAYETTEVILLE

## Bid 12-30, Crew Cab 4X4 Dump Truck

BIDDER	MANUFACTURER	MODEL	TOTAL BID PRICE
1 Country Ford	Ford	F-550	\$35,031.44
<i>DOES NOT MEET SPECS;</i>	Crysteel	E-Tipper Dump Body LB-500 HO18T	\$11,100.00
<i>DUMP BODY HAS 2 PIECE FLOOR CONSTRUCTION INSTEAD OF ONE PIECE</i>			\$46,131.44
<i>ENAMEL PAINT DOES NOT MEET SPECS</i>			
2 North Point Ford - Option 1	Ford	F-550	\$35,397.00
<i>AWARD</i>	Henderson Product	Mark III	\$11,512.00
<i>MEETS ALL SPECS</i>			\$46,909.00
3 North Point Ford - Option 2	Ford	F-550	\$35,397.00
<i>DOES NOT MEET SPECS</i>	Hilbilt	XPC	\$11,191.00
<i>DUMP BODY - PREP + THICKNESS ARE WRONG</i>			\$46,588.00

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

CERTIFIED: *Alice*  
 A. FOREN, PURCH AGENT

*Julie Paladino*  
 WITNESS

*04/06/12*  
 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](mailto:Purchasing@ci.fayetteville.ar.us)**

Requisition No.:	Date: A. 5
P.O Number:	5/16/2012 Bid #12-30 North Point Ford
	Expected Delivery Date

Vendor #: <b>6481</b>	Vendor Name: <b>NORTH POINT FORD</b>	Mail Yes: ___ No: <u>X</u>
Address:	Fob Point:	Taxable Yes: ___ No: <u>X</u>
City:	State:	Quotes Attached Yes: ___ No: <u>x</u>
Requester: <b>BARBARA OLSEN</b>	Requester's Employee #: <b>1940</b>	Divison Head Approval: <i>Renee E. [Signature]</i>
	Extension: <b>485</b>	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2012 FORD F550 TRUCK WITH HENDERSON	1	EA	46,909.00	\$46,909.00	9700.1920.5802.00	02078.2012		700373
2	MARK III BODY PER BID 12-30.				\$0.00				
3	TO BE UNIT #373, FIXED ASSET 700373				\$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				

Special Instructions:	Subtotal: <b>\$46,909.00</b>
	Total: <b><u>\$46,909.00</u></b>

Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Finance & Internal Services Director: <i>[Signature]</i>	Budget Manager: _____	IT Manager: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____

