

City of Fayetteville Staff Review Form

A. 6
 Bid #12-31 J. Richard Wolf Co.
 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
 Submitted By

Fleet Operations
 Division

Transportation
 Department

Action Required:

A resolution awarding Bid #12-31 to J.Richard Wolf Co. of Stuttgart, AR in the amount of \$49,760 for the purchase of one trailer mounted diesel water pump for use by Water & Sewer, Sewer Maintenance Division.

\$ 49,760.00
 Cost of this request

9700.1920.5802.00
 Account Number

02080.2012
 Project Number

\$ 603,244.00
 Category / Project Budget

\$ 171,798.00
 Funds Used to Date

\$ 431,446.00
 Remaining Balance

Other Vehicles and Equipment
 Program Category / Project Name

Vehicles and Equipment
 Program / Project Category Name

Shop Fund
 Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature]
 Department Director

5-17-12
 Date

Previous Ordinance or Resolution # _____

[Signature]
 City Attorney

5-18-12
 Date

Original Contract Date: _____

Original Contract Number: _____

[Signature]
 Finance and Internal Services Director

5/18/12
 Date

Received in City Clerk's Office - 12 A09:05 RCV
[Signature]

[Signature]
 Chief of Staff

5/18/12
 Date

Received in Mayor's Office
 ENTERED 5/18/12

[Signature]
 Mayor

5/21/12
 Date

Comments:



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CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TJG*

From: Dennis Pratt, Fleet Operations Supt.

Date: May 17, 2012

Subject: Purchase of one trailer mounted water pump for Water & Sewer

PROPOSAL: That City Council approve the purchase of one trailer mounted water pump in the amount of \$49,760 tax included from J. Richard Wolf Co for use by Water & Sewer Division.

RECOMMENDATION: Bid 12-31 was opened on April 10, 2012. Four bids were received; a bid tab sheet is attached.

Unit #81 is a 20 year old 1992 Sykes pump. It was budgeted for replacement in 2012 as it is no longer dependable for full time front line use.

I recommend the purchase of this water pump from J. Richard Wolf Company of Stuttgart, AR for \$49,760.00 (tax included) which is the low bid that meets specs.

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 #12-31 AND AUTHORIZING THE PURCHASE OF ONE TRAILER MOUNTED DIESEL WATER PUMP FROM J. RICHARD WOLF COMPANY OF STUTTGART IN THE TOTAL AMOUNT OF \$49,760.00, FOR USE BY SEWER MAINTENANCE

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 #12-31 and authorizes the purchase of one trailer mounted diesel water pump from J. Richard Wolf Company of Stuttgart in the total amount of \$49,760.00, for use by Sewer Maintenance.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 12-31
 04/10/12
 2:00 PM
 CITY OF FAYETTEVILLE

Bid 12-31, Trailer Mounted Diesel Water Pump

BIDDER	MANUFACTURER	MODEL	TOTAL BID PRICE
1 Hugg & Hall Equipment	Thompson	6JSCEN-DJDST-4ST-MC	\$51,521.00
2 Keeling Company <i>IMPELLER SIZE IS WRONG HEAD PRESSURE PSI IS TOO LOW NO COMMUNICATION PORTS FOR ALARM SYSTEM</i>	Magnum Power Products	MTP6500FHD	\$35,545.00 <i>3287.91 TAX</i> <u>38,832.91</u>
3 ICM Inc.	Pioneer	PP66512L71-H	\$59,900.00
4 J. Richard Wolf Company <i>AWARD</i>	Tsurumi	EPT4-150DPQJD	\$49,760.00 **PRICE INCLUDES SALES TAX

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

CERTIFIED: *A. Rasco*
 A. RASCO, PURCH AGENT

Jocanna Main
 WITNESS

4/10/12
 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-6 5/16/2012 Bid #12-31 J. Richard Wolf Co.
P.O Number:	Expected Delivery Date:

Vendor #:	Vendor Name: J. RICHARD WOLF COMPANY	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: <i>[Signature]</i>
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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 TSURUNI TRAILER MOUNTED DIESEL	1	EA	49,760.00	\$49,760.00	9700.1920.5802.00	02080.2012		709163
2	WATER PUMP PER BID #12-31, TO BE UNIT				\$0.00				
3	9163, FIXED ASSET 709163				\$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:	\$49,760.00
Total:	<u>\$49,760.00</u>

Approvals:

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

