

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
 Submitted By

Fleet Operations
 Division

Transportation
 Department

Action Required:

A resolution awarding Bid 12-35 to Terex Equipment of North Little Rock in the amount of \$41,554 for the purchase of one 1.5 Ton Service Body Truck for use by Water and Sewer, Water Distribution Division.

\$ 41,554.00
 Cost of this request

9700.1920.5802.00
 Account Number

02078.2011
 Project Number

\$ 160,342.00
 Category / Project Budget

\$ 86,789.00
 Funds Used to Date

\$ 73,553.00
 Remaining Balance

Light / Medium Utility Vehicles
 Program Category / Project Name

Vehicles and Equipment
 Program / Project Category Name

Shop Fund
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Gully 5-17-12
 Department Director Date


Previous Ordinance or Resolution # _____

Carl Kelly 5-18-12
 City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

M. Hesteech 5/18/12
 Finance and Internal Services Director Date

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


Alan Man 5/18/12
 Chief of Staff Date

Received in Mayor's Office


Donald Jurber 5/21/12
 Mayor Date

Comments:

CITY COUNCIL AGENDA MEMO

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 1.5 ton Service Body Truck for Water Distribution Division

PROPOSAL: That City Council approve the purchase of one 1.5 ton Service Body truck in the amount of \$41,554 for use by W&S Water Distribution Division.

RECOMMENDATION: Bid #12-35 was opened on April 23rd. Five bids were received; a bid tab sheet is attached.

Truck 335 is a 2002 Ford F550 extended cab 4 x 4 with 176,222 miles that is used by Water and Sewer, Water Distribution. It is no longer suitable for full time front line use. It was slated for replacement in 2011, but was pushed back one more year.

I recommend the purchase of this truck from Terex Utilities South of N. Little Rock for \$41,554.00 which is the low bid on Bid 12-35.

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 #12-35 AND AUTHORIZING THE PURCHASE OF ONE 1.5 TON SERVICE BODY TRUCK FROM TEREX UTILITIES SOUTH OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$41,554.00, FOR USE BY WATER AND SEWER

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 #12-35 and authorizes the purchase of one 1.5 ton service body truck from Terex Utilities South of North Little Rock in the total amount of \$41,554.00, for use by Water and Sewer.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 12-35
 04/23/12
 2:00 PM
 CITY OF FAYETTEVILLE

Bid 12-35, 1.5 Ton Service Body Truck

BIDDER	MANUFACTURER	MODEL	TOTAL BID PRICE
1 Country Ford 17,500 GVWR 4X4 Extended Cab and Chassis 11' Utility type truck body installed on above chassis	Ford Dakota	F-550 CBG13294VHFF	\$32,867.44 \$10,500.00 \$43,367.44
2 North Point Ford (Option 1) 17,500 GVWR 4X4 Extended Cab and Chassis 11' Utility type truck body installed on above chassis	Ford Knapheide	F-550 7132D54J1	\$33,401.00 \$9,874.00 \$43,275.00
3 North Point Ford (Option 2) 17,500 GVWR 4X4 Extended Cab and Chassis 11' Utility type truck body installed on above chassis	Ford Dakota	F-550 CBG13294VHFF	\$33,401.00 \$10,957.00 \$44,358.00
4 Terex Utilities South 17,500 GVWR 4X4 Extended Cab and Chassis 11' Utility type truck body installed on above chassis	Ford Reading	Super Duty F-550 DRW 4WD SuperCab USR132ABHH	\$32,114.00 \$9,440.00 \$41,554.00
5 Utility Truck Equipment Company 17,500 GVWR 4X4 Extended Cab and Chassis 11' Utility type truck body installed on above chassis	Ford Knapheide	F-550 7132D54J	\$33,396.00 \$13,110.25 \$46,506.25

AWARD

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

CERTIFIED:

A. Foren
 A. FOREN, PURCH AGENT

Julie Paladino
 WITNESS

04/23/12
 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: **5/16/2012** A. 8
 P.O Number: _____ Expected Delivery Date: _____ Bid #12-35 Terex Utilities
 Page 5 of 6

Vendor #: **15379** Vendor Name: **TEREX UTILITIES** Mail Yes: ___ No: X

Address: _____ Fob Point: _____ Taxable Yes: ___ No: X Quotes Attached Yes: ___ No: X

City: _____ State: _____ Zip Code: _____ Ship to code: **50** Division Head Approval: *Dennis E. [Signature]*

Requester: **BARBARA OLSEN** Requester's Employee #: **1940** Extension: **485**

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2012 FORD SUPER DUTY F560 4 X 4 EXTENDED	1	EA	41,554.00	\$41,554.00	9700.1920.5802.00	02078.2011		700374
2	CAB WITH READING BODY PER BID 12-36.				\$0.00				
3	TO BE UNIT 374, FIXED ASSET 700374				\$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: **\$41,554.00**

Total: **\$41,554.00**

Approvals:

Mayor: _____

Department Director: _____

Purchasing Manager: _____

Finance & Internal Services Director: *[Signature]*

Budget Manager: _____

IT Manager: _____

Dispatch Manager: _____

Utilities Manager: _____

Other: _____

