

City of Fayetteville Staff Review Form

A. 6
 Bid #12-49 Sellers Trading Post
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**City Council Agenda Items
 and
 Contracts, Leases or Agreements**

July 17, 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 #12-49 to Sellers Trading Post of Siloam Springs, AR in the amount of \$30,192 for the purchase of two Rhino FR180 Batwing Cutters.

\$ 30,192.00

Cost of this request

\$ 107,750.00

Category / Project Budget

Tractors / Mowers

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 10,194.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02083.2012

Project Number

\$ 97,556.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Tony G. Hulley
 Department Director

6-27-12
 Date

Previous Ordinance or Resolution # _____

Original Contract Date: _____

Jim Hulley
 City Attorney

6-28-12
 Date

Original Contract Number: _____

Maria Stewart
 Finance and Internal Services Director

6/29/12
 Date

Received in City Clerk's Office 06-23-12 P12:46 RCVD
Kim G.

Don Man
 Chief of Staff

7/2/12
 Date

Received in Mayor's Office
 ENTERED
6/28/12

Donald Jordan
 Mayor

7/2/12
 Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TGG*

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

Date: June 27, 2012

Subject: Purchase of two Brush Cutters for Parks and Wastewater Plant

PROPOSAL: That City Council approve the purchase of two Rhino FR180 Brush Cutters in the amount of \$13,818 each plus tax (a total of \$30,192) from Sellers Trading Post of Siloam Springs for use by Parks Division and by Wastewater Plant East.

RECOMMENDATION: Bid 12-49 was opened on May 22, 2012. Six bids were received; a bid tab sheet is attached.

Unit #959 is a 1995 brush hog that is used by Wastewater Treatment Plant. It is worn out and needs to be replaced. Unit #9023 is a 2001 Rhino brush cutter that is used by Parks Dept. It is also worn out and needs to be replaced.

I recommend the purchase of two Rhino FR180 Batwing Cutters from Sellers Trading Post in the amount of \$13,818 each (plus tax) which was the lowest bid.

This purchase was unanimously approved by the Equipment Committee on June 26th, 2012.

BUDGET IMPACT: These replacements were budgeted for on both the capital and operating sides.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-49 AND AUTHORIZING THE PURCHASE OF TWO (2) RHINO FR180 BATWING CUTTERS FROM SELLERS TRADING POST OF SILOAM SPRINGS IN THE TOTAL AMOUNT OF \$30,192.00, FOR USE BY THE PARKS DEPARTMENT AND WASTEWATER TREATMENT

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 #12-49 and authorizes the purchase of two (2) Rhino FR180 batwing cutters from Sellers Trading Post of Siloam Springs in the total amount of \$30,192.00, for use by the Parks Department and wastewater treatment.

PASSED and APPROVED this 17th day of July, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



#SD34 + SD35

BID: 12-49
 DATE: 05/22/12
 TIME: 3:00 PM
 CITY OF FAYETTEVILLE

Bid 12-49, Batwing Cutter

BIDDER	Make & Model	EST. QUANTITY	Price Each	TOTAL BASE BID
1 Alma Tractor & Equipment, Inc.	Bush Wacker ST180	2	\$ 14,629.00	\$ 29,258.00
2 Countryside Farm & Lawn	John Deere CX1J	2	\$ 15,175.96	\$ 30,351.92
3 Lincoln Supply Co.	Bushhog 2815	2	\$ 13,965.00	\$ 27,930.00
4 Sellers Trading Post	Rhino FR180	2	\$ 13,818.00	\$ 27,636.00
5 United Procurement	John Deere CX15 Flex Wing Rotary Cutter	2	\$ 18,150.00	\$ 36,300.00
6 Williams Tractor, Inc.	Bush Hog 2815	2	\$ 14,174.00	\$ 28,348.00

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

CERTIFIED:

P. Vice
 P. VICE, PURCH MGR

Julio Paladino
 WITNESS

05/22/12
 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*

Trading Post	Requestion No.:	Date:	P.O Number:	Expected Delivery Date:
Vendor #:	SELLERS TRADING POST	Mail	No. X	6/27/12
Address:	Fob Point:	Taxable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached
City:	Zip Code:	Ship to code:	Requester's Employee #:	Division Head Approval:
State:	1940	50	1940	Extension: 485
Requester:	Requester's Employee #:		Project/Subproject #	
BARBARA OLSEN	50		02083.2012	
	Requester's Employee #:		Inventory #	
	1940		Fixed Asset #	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	RHINO FR180 BATTWING CUTTERS PER BID #12-49	2	EA	13,818.00	\$27,636.00	9700.1920.5802.00	02083.2012		
2	SPECIFICATIONS. TO BE UNITS 5034, FIXED				\$0.00				705034
3	ASSET 705034, AND 5035, FIXED ASSED 705035				\$0.00				705035
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: \$27,636.00

Tax: \$2,556.33

Total: \$30,192.33

Approvals:

Mayor: _____

Department Director: _____

Purchasing Manager: _____

Finance & Internal Services Director: _____

Budget Manager: _____

IT Manager: _____

Dispatch Manager: _____

Utilities Manager: _____

Other: _____

