

City of Fayetteville Staff Review Form

A. 4
 Bid #12-51 Truck Centers of Arkansas
 Page 1 of 6

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

8/7/2012

**City Council Meeting Date
 Agenda Items Only**

Dennis Pratt / Barbara Olsen
Submitted By

Fleet Operations
Division

Transportation
Department

Action Required:

A resolution awarding Bid #12-51 to Truck Centers of Arkansas of Springdale, Arkansas in the amount of \$314,366 for the purchase of two recycle trucks.

\$ <u>314,366.00</u> Cost of this request	\$ <u>1,556,000.00</u> Category / Project Budget	<u>Solid Waste Vehicles / Equipment</u> Program Category / Project Name
<u>9700.1920.5802.00</u> Account Number	\$ <u>775,629.00</u> Funds Used to Date	<u>Vehicles and Equipment</u> Program / Project Category Name
<u>02082.2012</u> Project Number	\$ <u>780,371.00</u> Remaining Balance	<u>Shop Fund</u> Fund Name

Budgeted Item

Budget Adjustment Attached

Ty 2 Gully 7-19-12 Previous Ordinance or Resolution # _____
 Department Director Date
Joe Kelly 7-19-12 Original Contract Date: _____
 City Attorney Date Original Contract Number: _____

Paul a. Beck 7-19-2012
 Finance and Internal Services Director Date

Received in City Clerk's Office 7-19-12 P01:34 RCVD
 USK

Ty 2 Gully 7-20-12
 Chief of Staff Date

Received in Mayor's Office
 ENTERED 7/19/12
 JH

Donald Jordan 7/20/12
 Mayor Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council
Thru: Terry Gulley, Director of Transportation *TJG*
From: Dennis Pratt, Fleet Operations Supt.
Date: July 16, 2012
Subject: Purchase of two Recycle Trucks for Solid Waste

PROPOSAL: That City Council approve the purchase of two Freightliner M2 trucks with Kann Versa Haul recycle bodies in the amount of \$314,366 for use by Solid Waste Division.

RECOMMENDATION: Bid 12-51 was opened May 23, 2012. One bid was received; a bid tab sheet is attached. I recommend acceptance of this bid.

These two trucks will replace units #471 and #472, 2003 Freightliner Recycle trucks which are no longer dependable for full time front line use. These trucks were due for replacement in 2011 but were pushed back to 2012. The new units should arrive and go into service in January 2013.

This was presented to the Equipment Committee on July 31, 2012.

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

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-51 AND AUTHORIZING THE PURCHASE OF TWO (2) FREIGHTLINER M2 TRUCKS WITH KANN VERSA HAUL RECYCLE BODIES IN THE TOTAL AMOUNT OF \$314,366.00 FROM TRUCK CENTERS OF ARKANSAS FOR USE BY THE SOLID WASTE 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 #12-51 and authorizing the purchase of two (2) Freightliner M2 trucks with Kann Versa Haul recycle bodies in the total amount of \$314,366.00 from Truck Centers of Arkansas for use by the Solid Waste Division.

PASSED and APPROVED this 7th day of August, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 12-51
 DATE: 05/23/12
 TIME: 3:00 PM
 CITY OF FAYETTEVILLE

Bid 12-51, Recycle Trucks

BIDDER	Make & Model	UNIT PRICE	EST. QUANTITY	TOTAL BASE BID
1 Truck Centers of Arkansas	Freightliner M2	\$ 87,629.50	2	\$ 175,259.00
	Kann Versa Havi	\$ 69,553.50	2	\$ 139,107.00
				\$ 314,366.00

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

157,183.00 EACH

CERTIFIED:

P. Vice
 P. VICE, PURCH MGR

Julie Paladino
 WITNESS

05/23/12
 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: A. 4 7/16/2012
P.O Number:	Expected Delivery Date:

Vendor #: 16751	Vendor Name: TRUCK CENTERS OF ARKANSAS	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Fob Point:	
City:	State:	Zip Code:	Ship to code: 50
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Extension: 485

Divison Head Approval: <i>[Signature]</i>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2012 FREIGHTLINER M2 TRUCK WITH KANN	2	EA	157,183.00	\$314,366.00	9700.1920.5802.00	02082.2012		
2	VERSA HAUL RECYCLE BODY, PER BID SPECS				\$0.00				
3	BID 12-51. TO BE UNIT 4016, FA 704016, AND				\$0.00				704016
4	UNIT 4017, FIXED ASSET 704017				\$0.00				704017
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:	\$314,366.00
Total:	\$314,366.00

Approvals:

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

