City of Fayetteville Staff Review Form

A. 7 Bid #12-64 Warrior of Arkansas Page 1 of 6

City Council Agenda Items and Contracts, Leases or Agreements

8/21/2012

City Council Meeting Date Agenda Items Only

Dennis Pratt / Barbara Olsen	Fleet Opera	dions	Transportation			
Submitted By		Division	Department			
	Ac	ction Required:				
resolution awarding bid #12-64 to W	Varrior of Arkans	sas, Inc in Springdale, AR				
rchase of one articulated wheel load	-		ant East, and approving a budget			
djustment to move funds to the Fleet	t expense accou	ınt.				
<u>.</u>						
119,950.00	\$	337,000.00	Backhoes / Loaders			
Cost of this request	Categ	gory / Project Budget	Program Category / Project Name			
	œ	266 151 00	Vehicles and Equipment			
9700.1920.5802.00	\$	266,151.00	Vehicles and Equipment			
Account Number	Fur	ınds Used to Date	Program / Project Category Name			
02076.2012	\$	70,849.00	Shop Fund			
Project Number	Re	emaining Balance	Fund Name			
- -		•				
epartment Director		Date	Ordinance or Resolution #			
epartment Director			ontract Date:			
1 L-M1-11-1	đ	_	THE CASE DE CASE.			
MINKUL	8-	-Z-12 Original Co	ontract Number;			
ity Attorney		Date	***************************************			
Paul a. B. J	8-7	3-2012				
inance and Internal Services Director		Date Received	in City 8-01-12P04:48 RCVD			
^		Clerk's C	Office V			
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1,0.		-3-18				
Chief of Staff	_	Date Receive	ENTERED COLOR			
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Swall Heller	<u> </u>	6/12	1430			
Mayor /	400000000000000000000000000000000000000	Date				
Carrier and the second						
Comments:						





CITY COUNCIL AGENDA MEMO

To:

Mayor/City Council

Thru:

Terry Gulley, Director of Transportation

From:

Dennis Pratt, Fleet Operations Supt.

Date:

August 1, 2012

Subject:

Purchase of one Articulated Wheel Loader for Wastewater Treatment Plant East

PROPOSAL: That City Council approve the purchase of one articulated wheel loader in the amount of \$119,950 from Warrior of Arkansas, Inc. of Springdale, AR for use by Wastewater Treatment Plant East, and approve a budget adjustment to move funds from Water & Sewer Fund to the Fleet expense account.

RECOMMENDATION: Bid 12-64 was opened on July 27, 2012. Nine bids were received; a bid tab sheet is attached. The bid from Warrior of Arkansas is the low bid.

This unit is an expansion for use by the Wastewater Treatment Plant as part of the Biosolids Management project for processing Beaver Water District waste water residuals.

I recommend acceptance of the low bid from Warrior of Arkansas in the amount of \$119,950.

This purchase was unanimously approved by the Equipment Committee on July 31, 2012.

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

RESOI	LUTION	NO.	
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A RESOLUTION AWARDING BID #12-64 AND AUTHORIZING THE PURCHASE OF ONE (1) ARTICULATED WHEEL LOADER FROM WARRIOR OF ARKANSAS, INC. IN THE TOTAL AMOUNT OF \$119,950.00 FOR USE BY WASTEWATER TREATMENT, AND APPROVING A BUDGET ADJUSTMENT

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 #12-64 and authorizes the purchase of one (1) articulated wheel loader from Warrior of Arkansas, Inc. in the total amount of \$119,950.00 for use by wastewater treatment.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

PASSED and APPROVED this 21st day of August, 2012.

APPROVED:	ATTEST:	
·		
By:	By:	
LIONELD JORDAN, Mayor	SONDRA E. SMITH, City Clerk/Treasur	er

City of Fayetteville, Arkansas Budget Adjustment Form

A. 7 VPid<u>#12</u>-64 Warrior of Arkansas

Budget Year

Division: Wastewater Treatment Plant

Department: Utilities Director

7/30/2012

Adjustment Number

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

A BA is needed to transfer funds to fleet for an articulated loader for the Beaver Water District wastewater treatment residuals. A decrease in our Irrigation Reels project is due to being able to purchase the Irrigation Reels at a lesser cost than originally budgeted. We will be able to purchase the number of Irrigation reels that were approved and use the cost savings to help fund the needed residual equipment.

Chu E Gin	8-3-12	Prepared	By: Cheryl P	artain	
Division Head	Date			-	bolsen
	3.7 m	Referenc	e:		
Budget Director	Date		Budget & Re	esearch Use On	ly \
		Type:	А В	C D) E P
Department Director	Date				
Finance Director	7-3 - 2012 Date	General L	_edger Date	* *************************************	
_ Du Man	8-4-12 Date	Posted to	General Ledger		
Chief of Staff	Date			Initial	Date
Swell Jane	8/6/12	Checked	/ Verified		
Mayor	Date			Initial	Date
Total	N DUDOET AD II	IOTA (ENIT	400.000	400.000	
1017	AL BUDGET ADJU	SIMENI	120,000	120,000	
			Increase / (Project.Sub
Account Name	Account Nu		Expense	Revenue	Number
Vehicles and equipment	9700.1920.5		120,000	-	02076 . 2012
Trans from Water & Sewer	9700.0970.66			120,000	02076 . 2012
Transfer to Shop	5400.5800.76		120,000		02069 1
Fixed assets	5400.5800.58	801.00	(90,000)		02069 1
Fixed assets	5400.5800.58	301.00	(30,000)	-	11010 . 1
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				EX	HIBIT
K:\Budget\Budget Adjustments\2012 Adjustment	s\7-30-12 BA - Residu	al Equipment -	Art'd Loader.xls	abbles	(





7 B #12-64 Warrior of Arkansas Page 5 of 6

BID: 12-64 DATE: 07/27/12

TIME: 2:00 PM CITY OF FAYETTEVILLE

6000

Bid 12-64, Articulated Wheel Loader

	BIDDER*	Make & Model	Quantity	TOTAL BASE BID
1	Alma Tractor & Equipment	Doosan DL250TC	1	\$ 110,175.00
		3.5 Cubic Yard General Purpose Material Bucket	1	\$ 9,970.00
		·		\$ 120,145,00
2	Equipment Resource Management	Hyundai HL740TM-9	1	\$ 121,950.00
		2.5 Cubic Yard General Purpose Material Bucket	1	\$ 4,979.00
				\$ 26,929,00
3	H&E Equipment Services	Komatsu WA250-6	1	\$ 139,300.00
		2.5 Cubic Yard General Purpose Material Bucket	1	\$ 6,525.00
				\$ (145,825,00)
4	Hugg & Hall Equipment Company	Volvo L60F	1	\$ 120,236.00
	an.	2.5 Cubic Yard General Purpose Material Bucket	1	\$ 3,473.00
	44.			\$ 123,709.00
5	JCB of Arkansas	JCB 426 HT	1	\$ 122,646.00
	2 ğ1	2.5 Cubic Yard General Purpose Material Bucket	at .	\$ 5,240.00
				\$ 127,886.00
6	Riggs Cat	Caterpillar 924K	1	\$ 125,838.00
	. •	2.5 Cubic Yard General Purpose Material Bucket	1	\$ 5,440.00
				\$ 131,278,00
7	Scott Equipment Company, LLC	Case 621F XR	1	\$ 122,532.00
		2.5 Cubic Yard General Purpose Material Bucket	1.	\$ 3,941.33
				\$ 926,473,33
8	Warrior of Arkansas, Inc.	John Deere	1	\$ 114,750.00
		2.5 Cubic Yard General Purpose Material Bucket	1 /	\$ 5,200.00
			. (\$
9	Williams Tractor, Inc.	Terex TL210 Extended Loader Frame	1	\$ 126,209.00
	•	2.5 Cubic Yard General Purpose Material Bucket	1	\$ 8,100.00
		•		\$ 134,309,00

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

CERTIFIED:

P. VICE, PURCH MGR

Julie Paladino
WITNESS

07/27/12 DATE

A. 7

City Of Fayetteville - Purchase Order (PO) Request							Requisition No.:	Date: 8/1/2012	Bid #12-64 Warrior of Arkans	
							P.O Number: Expected Delivery Delege		Datege 6 of 6	
	All purchases under \$2500 shall be used on a All PO Request shall be scanne	P-Cara uni d to the Pui	ess meaicai o rchasina e-ma	r 1099 service il: Purchasin	e related. (Call X. d@ci.favetteville.	256 with questic .ar.us	ons)			
Vendor #: Vendor Name:							Mail			
Addr	6986 ess:		WARRIC	R OF ARKANSA	S Fob Point:		Yes: No:_X Taxable	Quotes Attached		
Address.						OD FOIRE		Yes: No:_X	Yes:	No. v
City:			State:	W 127		Zip Code:	Ship to code:	Divison Head Approva		No:x
							50	Wenni E		
,	uester:					Requester's l	Employee #:	Extension:		
	BARA OLSEN						1940 485			•
item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account I	Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	ONE ARTICULATED WHEEL LOADER PER BID	1	EA	119,950.00	\$119,950.00	9700.1920	0.5802.00	02076.2012		
2	SPECS, BID 12-64. TO BE UNIT 6000, FIXED				\$0.00					706000
3	ASSET #706000				\$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:									
					<u></u>			Subtotal:	\$119,950.00	
						Total: \$119,950.00		_		
Approvals:										
Mayor:				Department Director:			Purchasing Manager:			
Finance & Internal Services Director:				Budget Manager:				IT Manager:		
Disp	atch Manager:	Utilities Manager:			Other:					