

City of Fayetteville Staff Review Form

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

8/21/2012

**City Council Meeting Date
 Agenda Items Only**

Dennis Pratt / Barbara Olsen

Fleet Operations

Transportation

Submitted By

Division

Department

Action Required:

A resolution awarding bid #12-64 to Warrior of Arkansas, Inc in Springdale, AR in the amount of \$119,950 for the purchase of one articulated wheel loader for use by Wastewater Treatment Plant East, and approving a budget adjustment to move funds to the Fleet expense account.

\$ 119,950.00	\$ 337,000.00	Backhoes / Loaders
Cost of this request	Category / Project Budget	Program Category / Project Name
9700.1920.5802.00	\$ 266,151.00	Vehicles and Equipment
Account Number	Funds Used to Date	Program / Project Category Name
02076.2012	\$ 70,849.00	Shop Fund
Project Number	Remaining Balance	Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature] 8-1-12
 Department Director Date

Previous Ordinance or Resolution # _____

[Signature] 8-2-12
 City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Beck 8-3-2012
 Finance and Internal Services Director Date

Received in City Clerk's Office 08-01-12 P04:48 RCVD
King

[Signature] 8-3-12
 Chief of Staff Date

Received in Mayor's Office
 ENTERED 8/2/12
[Signature]

[Signature] 8/6/12
 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: 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.

RESOLUTION NO. _____

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: _____
LIONELD JORDAN, Mayor

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

6000

BID: 12-64
 DATE: 07/27/12
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

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
			\$ 126,929.00
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
	2.5 Cubic Yard General Purpose Material Bucket	1	\$ 3,473.00
			\$ 123,709.00
5 JCB of Arkansas	JCB 426 HT	1	\$ 122,646.00
	2.5 Cubic Yard General Purpose Material Bucket	1	\$ 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
			\$ 126,473.33
8 Warrior of Arkansas, Inc.	John Deere	1	\$ 114,750.00
	2.5 Cubic Yard General Purpose Material Bucket	1	\$ 5,200.00
			\$ 119,950.00
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
 P. VICE, PURCH MGR

Julie Paladino
 WITNESS

07/27/12
 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: 8/1/2012	Bid #12-64 Warrior of Arkansas
P.O Number:	Expected Delivery Date: 6 of 6	

Vendor #: 6986	Vendor Name: WARRIOR OF ARKANSAS	Mail Yes: ___ No: X
Address:	Fob Point:	Taxable Yes: ___ No: X
City:	State:	Quotes Attached Yes: ___ No: x
	Zip Code:	Ship to code: 50
		Divison Head Approval: <i>Dennis E. [Signature]</i>

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	ONE ARTICULATED WHEEL LOADER PER BID	1	EA	119,950.00	\$119,950.00	9700.1920.5802.00	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				

Subtotal:	\$119,950.00
Total:	<u>\$119,950.00</u>

Approvals:

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