City of Fayetteville Staff Review Form

A. 5 Bid #12-60 Advance Tire, Inc. Page 1 of 6

City Council Agenda Items and Contracts, Leases or Agreements

10/2/2012

City Council Meeting Date Agenda Items Only

Dennis Pratt / Barbara Olsen	Fleet Opera	ations	Transportation		
Submitted By	# · · · · · · · · · · · · · · · · · · ·	Division	Department		
		ction Required:			
A resolution awarding Bid #12-60 to purchase of four solid tires and whee	Advance Tire, Inc	c of Millstone, NJ in the amo			
pulvindo or roar oone and and and	A GOOGHINGO	HIC CONG FEGGE FFIICO, ECC.	JCI.		
\$ 21,100.00	\$	25,800.00	Solid Waste Transfer Station		
Cost of this request	Categ	gory / Project Budget	Program Category / Project Name		
5500.5040.5403.00	\$	1,600.00	Maintenance		
Account Number	Fur	inds Used to Date	Program / Project Category Name		
	\$	24,200.00	Solid Waste fund		
Project Number	Re	emaining Balance	Fund Name		
Department Director	9-1	Previous Ordin Date Original Contra			
Finance and Internal Services Director And	~ 9-1 9-1	Date 7-2012 Received in C Clerk's Office 17-12 Date Received in Mayor's Office 18/12 Date	ENTERED G/17/12		
Comments:					





CITY COUNCIL AGENDA MEMO

To:

Mayor/City Council

Thru:

Terry Gulley, Director of Transportation 124

From:

Dennis Pratt, Fleet Operations Supt.

Date:

September 13, 2012

Subject:

Purchase of Four Tire and Wheel Assemblies for Solid Waste Loader

PROPOSAL: That City Council approve the purchase of four solid rubber tires and wheel assemblies from Advance Tire, Inc., of Millstone, NJ in the amount of \$21,100 (tax included) for use on the Solid Waste loader in the Transfer Station.

<u>RECOMMENDATION:</u> Bid #12-60 was opened July 11, 2012. Six bids were received; a bid tab sheet is attached. Advance Tire, Inc is the lowest bid to meet specs.

I recommend acceptance of bid #1 from Advance Tire for four Kolossus 20.5 - 25 solid rubber tires and wheel assemblies in the amount of \$19,300 plus tax.

BUDGET IMPACT: Funds are available for this purchase in Solid Waste vehicle maintenance account.

RESO	LHT	ION	NO.	
		***	110.	

A RESOLUTION TO AWARD BID #12-60 TO ADVANCE TIRE, INC. FOR THE PURCHASE OF FOUR SOLID TIRE AND WHEEL ASSEMBLIES FOR THE SOLID WASTE WHEEL LOADER IN THE TOTAL AMOUNT OF \$21,100.00

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 #12-60 to Advance Tire, Inc. for the purchase of four solid tire and wheel assemblies for the solid waste wheel loader in the total amount of \$21,100.00.

PASSED and **APPROVED** this 2nd day of October, 2012.

APPROVED:	ATTEST:
By:	By:
LIONELD JORDAN Mayor	SONDRA E. SMITH City Clerk/Treasurer



BID: 12-60 DATE: 07/11/12 TIME: 2:00 PM CITY OF FAYETTEVILLE

Bid 12-60, Tire and Wheel Assemblies for Wheel Loader

	BIDDER	Make & Model	Quantity		Unit Price	TOTAL BASE BID					
1	Advance Tire Inc.	Kolossus 20.5 - 25	4	\$	4,825.00	egige stagens zerektore (kartise Period a er er ett des)					
			PLUST	**************************************	21,300	19,300:00					
2	Northwest Tire Service	Maine Industrial Tire Brawler Solid Flex HPS	4	\$	6,974.84						
					*	27,899.36					
3	SETCO-Solid Tire	SETCO Junk Yard Dog	4	\$	4,823.81						
						19,295:24					
4	TY Cushion Tire	Tong Yong 20.5 - 25 D2A	4	\$	4,245.00						
	·					16,980.00					
5	Warrior of Arkansas, Inc.	Maine Industrial Tire 20.5 - 25	4	\$	7,089.00						
						\$ 28,356.00					
6	Wilson Industrial Tire Service	Brawler Solid Flex 20.5 - 25 Traction Groove	4	\$	6,612.00						
						\$- 26,448.00					
		*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and for	mai authorization by City o	officials							
	NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal addictization by only officials.										
	Divi					•					
	CERTIFIED:	Call Caladams				2/20/12					

P. VICE, PURCH MGR

WITNESS

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)							Requisition No.: P.O Number:	Date: A. 5 9/14/2012 Bid #12-60 Advance Tire. Ind Expected किबोपुटक क्रिक्ट	
'en	All PO Request shall be scanne dor #:	Vendor Na			g@ci.fayetteville ANCE TIRE INC	.ar.us	Mail Yes: No:_X		
address:					Fob Point:	Taxable	Quotes Attached		
State:			State:			Zip Code: Ship to code:	Yes: No: X Divison Head Approva	Yes:	No:x
	uester: RBARA OLSEN					Requester's Employee #: 1940	Extension: 485	7	
tem	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject#	Inventory#	Fixed Asset#
1	SOLID TIRES AND WHEEL ASSEMBLIES FOR	4	EA	4,825.00	\$19,300.00	5500.5040.5403.0			
2	WHEEL LOADER #692, PER BID SPECS ON BID				\$0.00				
3	#12-60.				\$0.00				
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00	0.000.00			
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				
	Special Instructions:				_		Subtotal: Tax:	\$19,300.00 \$1,785.25	-
aa	rovals:						Total:	\$21,085.25	=
				Donartment I	Director		Durchesing Manager		
				Director:		Purchasing Manager:			
inance & Internal Services Director:				iger:		IT Manager:			
)isp	oatch Manager:			Utilities Mana	ger:		Other:		•

A. 5 Bid #12-60 Advance Tire, Inc. Page 6 of 6