

City Council Agenda Items  
and  
Contracts, Leases or Agreements

12/18/2012

City Council Meeting Date  
Agenda Items Only

Dennis Pratt / Barbara Olsen  
Submitted By

Fleet Operations  
Division

Transportation  
Department

Action Required:

A resolution awarding Bid #12-77 to Terex Equipment Services in the amount of \$83,284.00 for the purchase of two Heavy Duty 4x4 Pickup trucks for use by the Fire Department.

\$ 83,284.00  
Cost of this request  
  
9700.1920.5802.00  
Account Number  
  
02078.2012  
Project Number

\$ 369,000.00  
Category / Project Budget  
  
223,699.00  
Funds Used to Date  
  
145,301.00  
Remaining Balance

Light / Medium Utility Vehicles  
Program Category / Project Name  
  
Vehicles and Equipment  
Program / Project Category Name  
  
Shop Fund  
Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature]  
Department Director 11/30/12  
Date

Previous Ordinance or Resolution # \_\_\_\_\_

[Signature]  
City Attorney 11-30-12  
Date

Original Contract Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Paul a. Baker  
Finance and Internal Services Director 12-1-2012  
Date

Received in City Clerk's Office 11-30-12 P02:46 RCVD  
[Signature]

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

Received in Mayor's Office  
ENTERED 11/30/12  
[Signature]

[Signature]  
Mayor 12/4/12  
Date

Comments:



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## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

**Thru:** Terry Gulley, Director of Transportation

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

**Date:** November 29, 2012

**Subject:** Purchase of two Pickup Trucks for Fire Department

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**PROPOSAL:** That City Council approve the purchase of two Heavy Duty 4x4 Pickup trucks in the amount of \$83,284 for use by the Fire Department.

**RECOMMENDATION:** Bid #12-77 was opened November 1, 2012. The low bid from Terex Equipment Services meets all specifications. A Bid tab sheet is attached.

During 2011 the Fire Department worked with Fleet to evaluate their emergency response vehicles. It was determined that a standardized ¾ ton pickup best fits the needs of the Department. Two units are scheduled for replacement this year. Unit 1090 is a 2002 Ford Explorer that has been pushed from an 8 year life expectancy to 10 years and it needs to be replaced. Unit 2059 is a 2002 Ford F150 with over 112,000 and is no longer reliable.

I recommend acceptance of the low bid from Terex Equipment Services in the amount of \$83,284 for two heavy duty pickup trucks.

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AWARDDING BID #12-77 AND AUTHORIZING A CONTRACT WITH TEREX EQUIPMENT SERVICES IN THE AMOUNT OF \$83,284.00 FOR THE PURCHASE OF TWO (2) HEAVY DUTY 4X4 PICKUP TRUCKS FOR USE BY THE FIRE DEPARTMENT**

**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 #12-77 and authorizing a contract with Terex Equipment Services in the amount of \$83,284.00 for the purchase of two (2) heavy duty 4x4 pickup trucks for use by the Fire Department.

**PASSED and APPROVED** this 18<sup>th</sup> day of December, 2012.

**APPROVED:**

**ATTEST:**

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

BID: 12-77  
 11/01/12  
 2:00 PM  
 CITY OF FAYETTEVILLE



### Bid 12-77, HD 4X4 Pickup Trucks Re-Bid

BIDDER	ITEM	Description	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
1 George Nunnally Chevrolet	1	Full size HD Diesel (3/4 ton) Crew Cab 4 Wheel Drive Fire Engine Red Pickup Truck	Chevrolet Silverado 2500 HD	2	\$ 40,565.00	\$ 81,130.00
	2	Extendo Bed Model - EB-1275 Slide to fit between wheels	Extendo Bed EB-1272 (Chevrolet)	1	\$ 1,882.00	\$ 1,882.00
	3	Jotto Cargo Slide Medium Duty 1,200 lbs capacity Alumina Plank with weather awning	Jotto 1200 LB Alumaplank	1	\$ 1,654.00	\$ 1,654.00
						<b>\$84,666.00</b>
2 Springdale Chrysler Dodge Jeep Ram	1	Full size HD Diesel (3/4 ton) Crew Cab 4 Wheel Drive Fire Engine Red Pickup Truck	Dodge Ram 2500 ST Crew Cab 4x4	2	\$ 42,199.00	\$ 84,398.00
	2	Extendo Bed Model - EB-1275 Slide to fit between wheels	Extendo Bed EB-127 FOL Dodge Ram Trucks	1	\$ 1,816.92	\$ 1,816.92
	3	Jotto Cargo Slide Medium Duty 1,200 lbs capacity Alumina Plank with weather awning	Jotto Extendo BBO Cargo SLJ05 410-9055 and 410-9061	1	\$ 1,625.79	\$ 1,625.79
						<b>\$87,840.71</b>
Superior Dodge Chrysler Jeep Ram of NWA	1	Full size HD Diesel (3/4 ton) Crew Cab 4 Wheel Drive Fire Engine Red Pickup Truck	Ram 2500 4x4 Crew ST	2	\$ 40,078.00	\$ 80,156.00
	2	Extendo Bed Model - EB-1275 Slide to fit between wheels	Jotto 1200	1	\$ 2,081.25	\$ 2,081.25
	3	Jotto Cargo Slide Medium Duty 1,200 lbs capacity Alumina Plank with weather awning	Extendo Bed Co EB-1270	1	\$ 3,098.75	\$ 3,098.75
						<b>\$85,336.00</b>
4 Terex Equipment Services	1	Full size HD Diesel (3/4 ton) Crew Cab 4 Wheel Drive Fire Engine Red Pickup Truck	Ford 2013 F250 4x4 Crew (With Rhino & ARE Shell)	2	\$ 38,968.00	\$ 77,936.00
	2059 2	Extendo Bed Model - EB-1275 Slide to fit between wheels	Extendo Bed EB-1272 (New # by E.B.)	# 41,510 1	\$ 2,542.00	\$ 2,542.00
	1090 3	Jotto Cargo Slide Medium Duty 1,200 lbs capacity Alumina Plank with weather awning	Jotto Cargo Slide with Awning 410-9055	41,774 1	\$ 2,806.00	\$ 2,806.00
						<b>\$83,284</b>
						<b>\$3784.00</b>

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

CERTIFIED: P. Vice, PURCH MGR

*P. Vice*

WITNESS

*Julie Paladino*

DATE 11/01/12

## 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](mailto:Purchasing@ci.fayetteville.ar.us)**

Requisition No.:	Date: <b>11/29/2012</b>
P.O Number:	Buy # <b>127</b> Terex Equipment Services Expected Delivery Date: <b>Page 3 of 6</b>

Vendor #: <b>15379</b>	Vendor Name: <b>TEREX EQUIPMENT</b>	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Fob Point:	Division Head Approval: <i>[Signature]</i>	
City:	State:	Zip Code:	Ship to code: <b>50</b>	Requester's Employee #: <b>1940</b>
Requester: <b>BARBARA OLSEN</b>		Extension: <b>485</b>		

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 FORD F250 4X4 CREW CAB PICKUP WITH	1	EA	41,510.00	\$41,510.00	9700.1920.5802.00	02078.2012		702153
2	RHINO AND ARE SHELL WITH EXTENDO BED				\$0.00				
3	EB-1272, TO BE UNIT 2153, FA 702153				\$0.00				
4	2013 FORD F250 4X4 CREW CAB PICKUP WITH	1	EA	41,774.00	\$41,774.00	9700.1920.5802.00	02078.2012		702154
5	RHINO AND ARE SHELL WITH JOTTO CARGO				\$0.00				
6	SLIDE & AWNING 410-9055, TO BE UNIT 2154				\$0.00				
7	FIXED ASSET 702154				\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Subtotal:	<b>\$83,284.00</b>
Total:	<b><u>\$83,284.00</u></b>

Special Instructions:

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Approvals:

Mayor: \_\_\_\_\_

Finance & Internal Services Director: \_\_\_\_\_

Dispatch Manager: \_\_\_\_\_

Department Director: \_\_\_\_\_

Budget Manager: \_\_\_\_\_

Utilities Manager: \_\_\_\_\_

Purchasing Manager: \_\_\_\_\_

IT Manager: \_\_\_\_\_

Other: \_\_\_\_\_

