

City of Fayetteville Staff Review Form

A. 4  
 Bid #12-77, Terex Equipment Services  
 Page 1 of 6

City Council Agenda Items  
 and  
 Contracts, Leases or Agreements

1/15/2013

City Council Meeting Date  
 Agenda Items Only

Dennis Pratt / Barbara Olsen  
 Submitted By

Fleet Operations  
 Division

Transportation  
 Department

Action Required:

A resolution approving the purchase of two F250 Crew cab pickups in the amount of \$83,284 from Terex Equipment, bid #12-77 for use by Fire Department.

\$ 83,284.00  
 Cost of this request

9700.1920.5802.00  
 Account Number

02078.2013  
 Project Number

\$ 604,000.00  
 Category / Project Budget

\$ -  
 Funds Used to Date

\$ 604,000.00  
 Remaining Balance

Light / Medium Trucks  
 Program Category / Project Name

Vehicles and Equipment  
 Program / Project Category Name

Shop Fund  
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry D. Gully  
 Department Director 12-29-12  
 Date

Previous Ordinance or Resolution # 240-12

[Signature]  
 City Attorney 12-28-12  
 Date

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

Paul A. Buhn  
 Finance and Internal Services Director 12-31-2012  
 Date

Received in City Clerk's Office 12-28-12 P01:44 RCVD  
 [Signature]

[Signature]  
 Chief of Staff 1-2-13  
 Date

Received in Mayor's Office  
 ENTERED 12/28/12 [Signature]

[Signature]  
 Mayor 1/2/13  
 Date

Comments:

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

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

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

**Date:** December 21, 2012

**Subject:** Purchase of two Pickups for Fire Department

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**PROPOSAL:** That City Council approve the purchase of two pickups in the amount of \$83,284 from Terex Equipment, bid #12-77 for use by Fire Department.

**RECOMMENDATION:** Fire Dept has two pickups that are slated for replacement in 2013. Unit 2058 (a 2002 Ford F150) was originally scheduled for replacement in 2011 and was pushed back to 2013. Unit 2079 (a 2005 Chevy Silverado) was originally scheduled for replacement in 2012 and was pushed back to 2013. Neither truck is dependable for full time front line use; both are too lightweight to carry all the equipment needed by the Fire Dept.

Fleet recently purchased two Fire pickups. We contacted the vendor and they have agreed to let us piggy-back bid 12-77 which saves the City the cost of having to re-bid it.

I recommend the purchase of two new heavy duty pickups for Fire Dept. from Terex Equipment Services in the amount of \$83,284

This purchase was approved by the Equipment Committee at the meeting of December 27, 2012.

**BUDGET IMPACT:** These units were budgeted for on both the operating and capital sides for 2013.

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

A RESOLUTION PURSUANT TO BID #12-77 AUTHORIZING A CONTRACT WITH TEREX EQUIPMENT SERVICES IN THE TOTAL AMOUNT OF \$83,284.00 FOR THE PURCHASE OF TWO (2) FORD F-250 CREW CAB 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 pursuant to Bid #12-77 hereby authorizes a contract with Terex Equipment Services in the total amount of \$83,284.00 for the purchase of two (2) Ford F-250 crew cab pickup trucks for use by the Fire Department.

**PASSED and APPROVED** this 15<sup>th</sup> day of January, 2013.

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 Alumaplane                            | 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        | \$ 38,988.00 | \$ 77,936.00        |
|   | 2    | Extendo Bed Model - EB-1275 Slide to fit between wheels                            | Extendo Bed EB-1272 (New # by E.B.)                 | 1        | \$ 2,542.00  | \$ 2,542.00         |
|   | 3    | Jotto Cargo Slide Medium Duty 1,200 lbs capacity Alumina Plank with weather awning | Jotto Cargo Slide with Awning 410-9055              | 1        | \$ 2,806.00  | \$ 2,806.00         |
|   |      |  |   |          |              | <b>\$ 83,284.00</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**

|                  |                         |
|------------------|-------------------------|
| Requisition No.: | Date: <b>12/28/2012</b> |
| P.O Number:      | Expected Delivery Date: |

|                        |                                     |
|------------------------|-------------------------------------|
| Vendor #: <b>15379</b> | Vendor Name: <b>TEREX EQUIPMENT</b> |
|------------------------|-------------------------------------|

|  |
|--|
| Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> X |
|--|

|          |            |   |   |
|----------|------------|---|---|
| Address: | Fob Point: | Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> X | Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> X |
|----------|------------|---|---|

|                                       |
|---------------------------------------|
| Divison Head Approval: <i>J. Beek</i> |
|---------------------------------------|

|       |        |           |                         |
|-------|--------|-----------|-------------------------|
| City: | State: | Zip Code: | Ship to code: <b>50</b> |
|-------|--------|-----------|-------------------------|

|                                 |                                     |
|---------------------------------|-------------------------------------|
| Requester: <b>BARBARA OLSEN</b> | Requester's Employee #: <b>1940</b> |
|---------------------------------|-------------------------------------|

|                       |
|-----------------------|
| Extension: <b>485</b> |
|-----------------------|

| Item | Description                               | Quantity | Unit of Issue | Unit Cost | Extended Cost | Account Numbers   | Project/Subproject # | Inventory # | Fixed Asset # |
|------|---|----------|---------------|-----------|---------------|-------------------|----------------------|-------------|---------------|
| 1    | 2013 F250 CREW CAB 4 X 4 PICKUPS, PER BID | 2        | EA            | 41,642.00 | \$83,284.00   | 9700.1920.5802.00 | 02083.2013           |             |               |
| 2    | #12-77. TO BE UNITS 2158, FIXED ASSET     |          |               |           | \$0.00        |                   |                      |             | 702158        |
| 3    | 702158 AND 2159, FIXED ASSET 702159       |          |               |           | \$0.00        |                   |                      |             | 702159        |
| 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:

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

Approvals:

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

