

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:

An ordinance to waive competitive bidding and approve the purchase of a refurbished Hazmat truck from Beverage Body and Trailer Service for \$65,974, and approve a Budget Adjustment to move funds into the Fleet expense account.

\$ 65,974.00
Cost of this request

9700.1920.5802.00
Account Number

02078.2013
Project Number

\$ 604,000.00
Category / Project Budget

\$ 83,284.00
Funds Used to Date

\$ 520,716.00
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 J. Gully
Department Director

12-28-12
Date

Previous Ordinance or Resolution # _____

Chris Skellern
City Attorney

12-28-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Baker
Finance and Internal Services Director

12-31-2012
Date

Received in City Clerk's Office
2-23-12 P01:44 RCVD
WJB

Don Mann
Chief of Staff

1-2-13
Date

Received in Mayor's Office
ENTERED
12/28/12
PK

Leonard Jordan
Mayor

1/2/13
Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TG*

From: Dennis Pratt, Fleet Operations Supt.

Date: December 21, 2012

Subject: Purchase of Refurbished Hazmat truck for Fire Department

PROPOSAL: That City Council approve an ordinance to waive competitive bidding, approve the purchase of a refurbished Hazardous Materials Response Truck from *Beverage Body and Trailer Service* for \$65,974 and approve a Budget Adjustment to move funds to the Fleet Expense account.

RECOMMENDATION: The Fayetteville Fire Department is forming a joint Hazardous Materials Response Team with the Springdale Fire Department in order to enhance the response capability of both departments. In an effort to standardize our Hazmat response vehicles and equipment, the fire department would like to purchase a refurbished response vehicle that is set up the same as the Springdale Hazmat Truck.

The fire departments have found a vender that recycles beverage trucks into Hazmat response units. This represents a substantial savings for the City. A new Hazmat truck would cost \$200,000 - \$300,000. *Beverage Body and Trailer Service* is uniquely qualified with the complexities of a hazmat incident response from their experience in providing this service. They have a proven history of producing a high quality product, and will set up both fire departments' trucks identically with PTO driven generators, scene lighting, and identical storage compartments.

Ultimately, the Hazmat crews will know where to find the tools and equipment they need without wasting precious time looking through the entire truck from the other fire department for the items they need.

I recommend approval of an ordinance to waive competitive bidding, approval to purchase a refurbished Hazardous Materials Response Truck from *Beverage Body and Trailer Service* for \$65,974, and approval of a Budget Adjustment to move funds to the Fleet Expense account.

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

BUDGET IMPACT: Funding is included in the approved 2013 budget. The Budget Adjustment includes the funds needed for a light bar, siren and decals which will be added to the unit.

ORDINANCE NO. _____

AN ORDINANCE WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND APPROVING A CONTRACT WITH BEVERAGE BODY AND TRAILER SERVICE IN THE TOTAL AMOUNT OF \$65,974.00 TO PURCHASE A REFURBISHED HAZMAT TRUCK FOR THE FIRE DEPARTMENT, AND APPROVING A BUDGET ADJUSTMENT

WHEREAS, the Fayetteville Fire Department is forming a joint Hazardous Materials Response Team with the Springdale Fire Department in order to enhance the response capability of both departments; and

WHEREAS, in order to standardize the City's hazmat response vehicles and equipment, the Fayetteville Fire Department would like to purchase a refurbished response vehicle with a similar set-up as the City of Springdale's hazmat response vehicle; and

WHEREAS, a vendor has been located which recycles beverage trucks into hazmat response vehicles at a substantial savings for the City; and

WHEREAS, Beverage Body and Trailer Service is uniquely qualified with the complexities of a hazmat incident response from their experience in providing this service, and they have a proven history of producing high quality products

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby determines an exceptional situation exists in which competitive bidding is deemed not feasible or practical and therefore waives the requirements of formal competitive bidding and approves a contract with Beverage Body and Trailer Service in the total amount of \$65,974.00 to purchase a refurbished hazmat truck for the Fire Department.

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 Ordinance as Exhibit "A".

PASSED and **APPROVED** this 15th day of January, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

**City of Fayetteville, Arkansas
Budget Adjustment Form**

V12.0724

C. 3

Refurbished Hazmat Truck
Page 3 of 8

Budget Year BY 2013	Division: Fire Department Department: Fire Department	Request Date 1/15/2013	Adjustment Number
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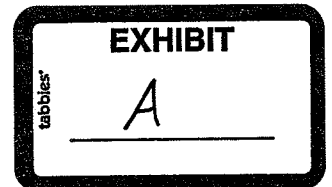
BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Funds are requested for the Fire Department to purchase FIRE_F030 Unit 2161 which will be used for hazardous materials incident responses.

<i>[Signature]</i> Division Head	<i>12/18/12</i> Date	Prepared By: Ginny Gundlach	#NAME?
<i>[Signature]</i> Budget Director	<i>12/18/12</i> Date	Reference:	
<i>[Signature]</i> Department Director	<i>12-18-12</i> Date	Budget & Research Use Only	
<i>Paul A. Buh</i> Finance Director	<i>12-31-2012</i> Date	Type: A B C D E P	
<i>[Signature]</i> Chief of Staff	<i>1-2-13</i> Date	General Ledger Date	
<i>[Signature]</i> Mayor	<i>1/2/13</i> Date	Posted to General Ledger	Initial Date
		Checked / Verified	Initial Date

TOTAL BUDGET ADJUSTMENT

Account Name	Account Number	73,600		Project.Sub Number
		Expense	Revenue	
Transfer to Shop	1010.6600.7602.70	⇒ 73,600		03047 . 2012
Fire Act 833	1010.0001.4308.00	⇒	73,600	03047 . 2012
Fire Act 833	1010.0001.4308.00	⇒	(73,600)	03047 . 0900
Contingency/Savings Other	1010.3020.5911.00	⇒ (73,600)		03047 . 0900
Vehicles and equipment	9700.1920.5802.00	⇒ 73,600		02078 . 2013
Transfer from General	9700.0970.6602.01	⇒	73,600	02078 . 2013



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: 12/28/2012 C. 3
P.O Number:	Expected Delivery Date: Refurbished Hazmat Truck Page 6 of 8

Vendor #:	Vendor Name: BEVERAGE BODY AND TRAILER SERVICE	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: 50	Requester's Employee #: 1940
Requester: BARBARA OLSEN		Extension: 485		

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2001 IHC 4900 10.5 BAY REFURBISHED TRUCK	1	EA	65,974.00	\$65,974.00	9700.1920.5802.00	02078.2013		702161
2	PER SPECS ON QUOTE. TO BE UNIT 2161,				\$0.00				
3	FIXED ASSET 702161				\$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:	Subtotal: \$65,974.00
	Total: \$65,974.00

Approvals:

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

Beverage Body and Trailer Service

Bid Proposal

2990 South Street

Leesburg, FL 34748

(352) 323-6284 fax: (352)323-6285

Invoice Number 40042

Date:

Bill To Fayetteville Fire Dept.

303 W Center

Fayetteville

Attn:

Ship To

AR 72701

Attn:

Quantit	Description	Price
	2001 IHC 4900 10.5 bay, white with refurbished side doors	29,800.00
	Full compartment LED rope lighting in all bays	1,834.00
	25 KW PTO driven generator installed in bay #1 Passenger side, includes LED Volt meter, flattened	13,500.00
	floor between bay #1 passenger and drivers side, with aluminum diamond plate box and breaker box	
	110 power outlets on both ends of box	685.00
	Full awning on one side	1,600.00
	Install unistrut for adjustable shelves in (10) bays	2,750.00
	(18) standard adjustable shelves, (2) larger shelves for wide bays	5,700.00
	(4) total LED scene lights, (2) each side front and rear corners above awning	1,522.00
	(2) Telescoping pole scene lights on rear bulkhead	2,900.00
	Pass through and flatten floor rear bays	1,800.00
	One set of wheel chocks mounted under vehicle	445.00
	Kusmaull auto eject, with in cab trickle charger	1,500.00
	Battery disconnect switch	288.00
	Delivery to Fayetteville, AR	1,650.00

Sub Total: \$65,974.00

Sales Tax: 0.00% \$0.00

Bid Amount: \$65,974.00

Title to all goods not conveyed until payment is received in full.

