

City of Fayetteville Staff Review Form

A. 4  
 Bid #13-13 North Point Ford  
 Page 1 of 6

City Council Agenda Items  
 and  
 Contracts, Leases or Agreements

3/19/2013

City Council Meeting Date  
 Agenda Items Only

Dennis Pratt / Barbara Olsen  
 Submitted By

Fleet Operations  
 Division

Transportation  
 Department

Action Required:

A resolution awarding Bid #13-13 to North Point Ford of North Little Rock in the amount of \$32,969 for the purchase of one Ford F250 Utility Truck for use by Transportation Traffic Division.

\$ 32,969.00  
 Cost of this request

9700.1920.5802.00  
 Account Number

02078.2013  
 Project Number

\$ 687,600.00  
 Category / Project Budget

\$ 276,239.00  
 Funds Used to Date

\$ 411,361.00  
 Remaining Balance

Light/Medium Utility Trucks  
 Program Category / Project Name

Vehicles and Equipment  
 Program / Project Category Name

Shop Fund  
 Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature] 2-28-13  
 Department Director Date

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

[Signature] 3-1-13  
 City Attorney Date

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

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

Paul A. Behm 3-1-2013  
 Finance and Internal Services Director Date

Received in City Clerk's Office 03-23-13 P03:35 RCVD  
King J.

[Signature] 3-1-13  
 Chief of Staff Date

Received in Mayor's Office  
 ENTERED 3/11/13  
[Signature]

[Signature] 3/4/13  
 Mayor Date

Comments:

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

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

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

**Date:** February 27, 2013

**Subject:** Purchase of one ¾ ton Pickup for Transportation Traffic Division

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**PROPOSAL:** That City Council approve the purchase of one Ford F250 service body truck for use by Transportation Traffic Division in the amount of \$32,969 from North Point Ford of North Little Rock.

**RECOMMENDATION:** Transportation, Traffic Control unit #2051 is a 2002 F250 pickup that is no longer dependable for full time front line use and needs to be replaced. It was due for replacement in 2012, but was pushed back to 2013.

Bid #13-13 was opened Jan 18<sup>th</sup>, 2013. Seven bids were received. A bid tab sheet is attached.

Fleet recommends purchasing a Ford F250 pickup off Bid #13-13. The bid from North Point Ford (Option 2) of North Little Rock is the low bid that meets specs at a price of \$32,969.

This purchase was unanimously approved by the Equipment Committee on February 27, 2013.

**BUDGET IMPACT:** This replacement was budgeted for on both the capital and operating sides.

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

A RESOLUTION AWARDDING BID #13-13 AND AUTHORIZING THE PURCHASE OF ONE (1) FORD F-250 UTILITY TRUCK FROM NORTH POINT FORD OF NORTH LITTLE ROCK IN THE AMOUNT OF \$32,969.00 FOR USE BY THE TRANSPORTATION 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 #13-13 and authorizes the purchase one (1) Ford F-250 utility truck from North Point Ford of North Little Rock in the total amount of \$32,969.00 for use by the Transportation Department.

**PASSED and APPROVED** this 19<sup>th</sup> day of March, 2013.

APPROVED:

ATTEST:

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

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

**Bid 13-13, HD 4X4 Utility Truck**

BIDDER	DESCRIPTION	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
6 1 Bill Knight Ford (truck)/Caseco Truck Body (bed)	Full size Heavy Duty (3/4 ton) Extended Cab 4 Wheel Drive with utility body and tow package	Ford F-250  Reading 98FABSW	1	\$ 33,850.00	\$ 33,850.00
1 2 Country Ford	Full size Heavy Duty (3/4 ton) Extended Cab 4 Wheel Drive with utility body and tow package	Ford F-250	1	\$ 29,753.52	\$ 29,753.52
2 3 North Point Ford - (Option 1)	Full size Heavy Duty (3/4 ton) Extended Cab 4 Wheel Drive with utility body and tow package	Ford F-250	1	\$ 31,697.00	\$ 31,697.00
4 4 North Point Ford - (Option 2)	Full size Heavy Duty (3/4 ton) Extended Cab 4 Wheel Drive with utility body and tow package	Ford F-250	1	\$ 32,989.00	\$ 32,989.00
7 5 Republic Ford Lincoln, Inc. - (Option 1)	Full size Heavy Duty (3/4 ton) Extended Cab 4 Wheel Drive with utility body and tow package	Ford w/ Knapheide Ser. Body #796J1  F-250 XLT Supercab with box delete 4X4 SRW	1	\$ 35,674.00	\$ 35,674.00
3 6 Republic Ford Lincoln, Inc. - (Option 2)	Full size Heavy Duty (3/4 ton) Extended Cab 4 Wheel Drive with utility body and tow package	Ford w/ Knapheide Ser. Body #796J1  F-250 XL Supercab with box delete 4X4 SRW	1	\$ 31,970.00	\$ 31,970.00
5 7 Terex Equipment Service	Full size Heavy Duty (3/4) Extended Cab 4 Wheel Drive with utility body and tow package	Ford Super Duty F-250 SRW 4WD	1	\$ 33,795.00	\$ 33,795.00

\*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

*01/22/13*

## 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: A. 4
P.O Number:	2/27/2013 #13-13 North Point Ford
	Expected Delivery Date:

Vendor #: <b>6481</b>	Vendor Name: <b>NORTH POINT FORD</b>	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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Address:	Fob Point:	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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City:	State:	Zip Code:	Ship to code: <b>50</b>	Division Head Approval: <i>[Signature]</i>
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Requester: <b>BARBARA OLSEN</b>	Requester's Employee #: <b>1940</b>	Extension: <b>485</b>
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 f250 4X4 UTILITY TRUCK PER SPECS ON	1	EA	32,969.00	\$32,969.00	9700.1920.5802.00	02078.2013		
2	BID #13-13. TO BE UNIT #2160, F.A. #702160				\$0.00				702160
3					\$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: <b>\$32,969.00</b>
	Total: <b>\$32,969.00</b>

Approvals:

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

