

City Council Agenda Items
and
Contracts, Leases or Agreements

4/16/2013

City Council Meeting Date
Agenda Items Only

Dennis Pratt / Barbara Olsen

Submitted By

Fleet Operations

Division

Transportation

Department

Action Required:

A resolution to purchase an S590 Bobcat Skid Steer loader from Williams Tractor of Fayetteville, AR off the NJPA Purchase contract in the amount of \$37,505.

\$ 37,505.00

Cost of this request

\$ 738,400.00

Category / Project Budget

Backhoes / Loaders

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 399,640.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02076.2013

Project Number

\$ 338,760.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Bully
Department Director

3-29-13
Date

Previous Ordinance or Resolution # _____

[Signature]
City Attorney

4-1-13
Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Buler
Finance and Internal Services Director

4-1-2013
Date

Received in City Clerk's Office 4-1-13 P12:51 RCVD

[Signature]
Chief of Staff

4-1-13
Date

Received in Mayor's Office

ENTERED
4/1/13
[Signature]

[Signature]
Mayor

4/1/13
Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation

From: Dennis Pratt, Fleet Operations Supt.

Date: March 27, 2013

Subject: Purchase of one Bobcat Skid Steer Loader

PROPOSAL: That City Council approve the purchase of one Bobcat S590 Skid Steer loader from Williams Tractor off the NJPA contract in the amount of \$37,505 for use by Parks and Recreation.

RECOMMENDATION: Unit #661 is a 2005 Bobcat S205 Skid Steer loader used by Parks and Recreation that was due for replacement in 2011 and was pushed back to 2013. It is no longer dependable for full time front line use and needs to be replaced. It is available off the NJPA purchasing contract #060311.

Fleet recommends purchasing one 2013 S590 Bobcat Skid Steer loader from Williams Tractor of Fayetteville in the amount of \$37,505.

This purchase was unanimously approved by the Equipment Committee.

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

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) BOBCAT S590 SKID STEER LOADER FROM WILLIAMS TRACTOR OF FAYETTEVILLE, PURSUANT TO A NATIONAL JOINT POWERS ALLIANCE COOPERATIVE PURCHASING CONTRACT IN THE AMOUNT OF \$37,505.00

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 authorizes the purchase of one (1) Bobcat S590 skid steer loader from Williams Tractor of Fayetteville, pursuant to a National Joint Powers Alliance cooperative purchasing contract, in the amount of \$37,505.00.

PASSED and APPROVED this 16th day of April, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

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.: A. 1111 Date: **12/27/2013**
 Williams of Fayetteville
 P.O Number: S590 Expected Delivery Date:
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Vendor #: 11133	Vendor Name: WILLIAMS TRACTOR	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	
Address:		Fob Point:	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
City:		State:	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Requester: BARBARA OLSEN		Zip Code: 50	Divison Head Approval: <i>Dennis E. [Signature]</i>
		Ship to code: 50	
		Requester's Employee #: 1940	Extension: 485

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	S590 Bobcat Skid Steer Loader per specs off	1	EA	37,505.00	\$37,505.00	9700.1920.5802.00	02076.2013		706005
2	NJPA bid. To be unit 6005, FA706005				\$0.00				
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: \$37,505.00
	Total: <u>\$37,505.00</u>

Approvals:

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