

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 a T590 Bobcat Skid steer track loader from Williams Tractor of Fayetteville, AR off the NJPA purchasing contract in the amount of \$47,226.

\$ 47,226.00
Cost of this request

9700.1920.5802.00
Account Number

02076.2013
Project Number

\$ 738,400.00
Category / Project Budget

\$ 437,145.00
Funds Used to Date

\$ 301,255.00
Remaining Balance

Backhoes / Loaders
Program Category / Project Name

Vehicles and Equipment
Program / Project Category Name

Shop Fund
Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J Gully 3-29-13
Department Director Date

[Signature] 4-1-13
City Attorney Date

Previous Ordinance or Resolution # _____
Original Contract Date: _____
Original Contract Number: _____

Paul A. Behr 4-1-2013
Finance and Internal Services Director Date

Received in City Clerk's Office
APR 29-13 P 12:51 RCVD
[Signature]

[Signature] 4-1-13
Chief of Staff Date

Received in Mayor's Office
ENTERED
4/1/13
[Signature]

[Signature] 4/1/13
Mayor 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 Track Skid Steer Loader

PROPOSAL: That City Council approve the purchase of one Bobcat T590 Skid Steer track loader from Williams Tractor off the NJPA contract in the amount of \$47,226 for use by Water and Sewer.

RECOMMENDATION: Unit 9008 is a 1999 New Holland skid steer loader that died and was sold in January, 2013. It was scheduled for replacement this year and is available off the NJPA purchasing contract #060311.

Fleet recommends purchasing a 2013 T590 Bobcat compact track loader from Williams Tractor of Fayetteville in the amount of \$47,226.

This purchase was unanimously approved by the Equipment Committee on March 26, 2013.

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 T590 SKID STEER TRACK LOADER FROM WILLIAMS TRACTOR OF FAYETTEVILLE, PURSUANT TO A NATIONAL JOINT POWERS ALLIANCE COOPERATIVE PURCHASING CONTRACT IN THE AMOUNT OF \$47,226.00

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 T590 skid steer track loader from Williams Tractor of Fayetteville, pursuant to a National Joint Powers Alliance cooperative purchasing contract, in the amount of \$47,226.00.

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. 12 Date: **9/28/2013**
 Williams of Fayetteville
 P.O Number: T590 Expected Delivery Date:
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Vendor #: 11133	Vendor Name: WILLIAMS TRACTOR	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Fob Point:	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
City:	State:	Zip Code:	Ship to code: 50
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Extension: 485

Divison Head Approval:
Dennis E. [Signature]

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	T590 BOBCAT TRACK SKID STEER LOADER PER	1	EA	47,226.00	\$47,226.00	9700.1920.5802.00	02076.2013		706006
2	SPECS OFF NJPA CONTRACT #060311 TO BE				\$0.00				
3	UNIT #6006, FIXED ASSET #706006				\$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				

Subtotal: **\$47,226.00**

 Total: **\$47,226.00**

Special Instructions:

Approvals:

Mayor: _____ Department Director: _____ Purchasing Manager: _____

Finance & Internal Services Director: _____ Budget Manager: _____ IT Manager: _____

Dispatch Manager: _____ Utilities Manager: _____ Other: _____