

City of Fayetteville Staff Review Form

A. 8  
 Repealing Resolution No. 51-13  
 Bid #13-12 Terex Equipment Services  
 Page 1 of 6

City Council Agenda Items  
 and  
 Contracts, Leases or Agreements

5/7/2013

City Council Meeting Date  
 Agenda Items Only

Dennis Pratt / Barbara Olsen  
 Submitted By

Fleet Operations  
 Division

Transportation  
 Department

Action Required:

A resolution (rescinding Resolution 51-13) and awarding Bid #13-12 to Terex Equipment Services of North Little Rock in the amount of \$127,545 for the purchase of three Ford F550 Service body trucks for use by Water & Sewer.

\$ 127,545.00  
 Cost of this request

9700.1920.5802.00  
 Account Number

02078.2013  
 Project Number

\$ 687,600.00  
 Category / Project Budget

\$ 154,427.00  
 Funds Used to Date

\$ 533,173.00  
 Remaining Balance

Light/Medium Utility Vehicles  
 Program Category / Project Name

Vehicles and Equipment  
 Program / Project Category Name

Shop Fund  
 Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature] Department Director      4-19-13 Date      Previous Ordinance or Resolution # \_\_\_\_\_

[Signature] City Attorney      4-19-13 Date      Original Contract Date: \_\_\_\_\_

Paul a. Butler Finance and Internal Services Director      4-22-2013 Date      Original Contract Number: \_\_\_\_\_

[Signature] Chief of Staff      4-22-13 Date

[Signature] Mayor      4/23/13 Date

Received in City Clerk's Office 4-19-13 P03:09 RCvd  
 Kim G.

Received in Mayor's Office  
 ENTERED 4/22/13

Comments:

## **CITY COUNCIL AGENDA MEMO**

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**To:** Mayor/City Council

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

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

**Date:** February 27, 2013

**Subject:** Purchase of three Service body trucks for Water & Sewer

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**PROPOSAL:** That City Council rescind resolution 51-13 and award Bid 13-12 to Terex Equipment Services for the purchase of three Ford F550 service body trucks for use by Water & Sewer in the amount of \$127,545.

**RECOMMENDATION:** Water & Sewer (Sewer Maintenance program) has three service body trucks that need to be replaced. Bid #13-12 was opened January 18<sup>th</sup> 2013; Fleet recommended that the bid be awarded to North Point Ford. Council approved the purchase on Resolution 51-13.

When Fleet placed the order with North Point Ford, they realized that they had bid on 2x4 trucks, not 4x4 trucks as specified in the bid. They have withdrawn their bid.

Fleet recommends purchasing three service body trucks from Terex Equipment Service of N. Little Rock, the lowest bid that meets specs on bid #13-12, in the amount of \$42,515 each for a total of \$127,545. The bid tab sheet is attached. The vendor has verified that they will honor their bid for these trucks.

The price difference is less than \$6,000 for the three trucks. More than enough replacement funds have been collected, and there are sufficient capital funds in the budget to cover the difference.

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

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

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

A RESOLUTION REPEALING RESOLUTION NO. 51-13, AWARDING BID #13-12 AND AUTHORIZING THE PURCHASE OF THREE (3) FORD F-550 SERVICE BODY TRUCKS FROM TEREX EQUIPMENT SERVICES OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$127,545.00 FOR USE BY THE WATER AND SEWER DIVISION

**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 repeals Resolution No. 51-13.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #13-12 and authorizes the purchase of three (3) Ford F-550 service body trucks from Terex Equipment Services of North Little Rock in the total amount of \$127,545.00 for use by the Water and Sewer Division.

**PASSED and APPROVED** this 7<sup>th</sup> day of May, 2013.

APPROVED:

ATTEST:

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

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

**RESOLUTION NO. 51-13**

A RESOLUTION AWARDED BID #13-12 AND AUTHORIZING THE PURCHASE OF THREE (3) FORD F-550 SERVICE BODY TRUCKS FROM NORTH POINT FORD OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$121,812.00 FOR USE BY THE WATER AND SEWER DIVISION

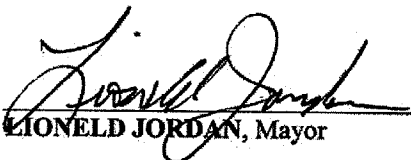
**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

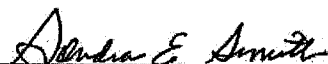
Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #13-12 and authorizes the purchase three (3) Ford F-550 service body trucks from North Point Ford of North Little Rock in the total amount of \$121,812.00 for use by the Water and Sewer Division.

**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 13-12, Service Body Trucks with HD Chassis

BIDDER	DESCRIPTION	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
<b>1 Bill Knight Ford (truck)/ Casco Truck Body (bed)</b>					
5	Item 1	19,000 GVWR Extended cab and chassis	Ford F-650	3	\$ 33,960.00 \$ 101,860.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading HD108ABDW	3	\$ 9,115.00 \$ 27,345.00
					<b>\$ 129,198.00</b>
<b>2 Country Ford</b>					
3	Item 1	19,000 GVWR Extended cab and chassis	Ford F-650	3	\$ 35,338.36 \$ 108,015.08
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Dakota CBG11084VHSS <i>BODY DOESN'T MEET SPECS</i>	3	\$ 7,000.00 \$ 21,000.00
					<b>\$ 127,015.08</b>
<b>3 North Point Ford (Option 1)</b>					
1	Item 1	19,000 GVWR Extended cab and chassis	Ford F-650	3	<i>32,959.</i> \$ 32,959.00 \$ 98,877.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Dakota CBG11084VHSS	3	<del>\$ 6,989.00</del> <i>39,948.</i> \$ 20,967.00
					<b>\$ 119,844.00</b>
<b>4 North Point Ford (Option 2)</b>					
2	Item 1	19,000 GVWR Extended cab and chassis	Ford F-650	3	<i>32,459.</i> \$ 32,459.00 \$ 97,377.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading HD108AB <i>2x4</i>	3	<i>8,145</i> \$ 8,145.00 \$ 24,435.00
					<i>40,604 ea</i> <b>\$ 121,812.00</b>
<b>5 Republic Ford Lincoln, Inc.</b>					
6	Item 1	19,000 GVWR Extended cab and chassis	Ford F-650 Supercab with chassis 4x4 DRW	3	\$ 35,017.00 \$ 105,051.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Knaphelde 7108D64J1 108" Service Body	3	\$ 9,147.00 \$ 27,441.00
					<b>\$ 132,492.00</b>
<b>6 The Larson Group</b>					
7	Item 1	19,000 GVWR Extended cab and chassis	Ford F-650 4X4 Supercab	3	\$ 39,500.00 \$ 118,500.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading U108ABHH	3	\$ 8,145.00 \$ 24,435.00
					<b>\$ 142,935.00</b>
<b>7 Terex Equipment Service</b>					
4	Item 1	19,000 GVWR Extended cab and chassis	Ford Super Duty F-650 DRW 4WD	3	\$ 34,370.00 \$ 103,110.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading U108ABHH	3	<del>\$ 8,145.00</del> <i>42,515 ea</i> \$ 24,435.00
					<b>\$ 127,545.00</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

*Julio Palatino*

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. 8
Repeat Order: <input type="checkbox"/>	Revision No. 51-13
P.O Number #13-12 T	Expected Delivery Date
Page 6 of 6	

Vendor #: <b>15379</b>	Vendor Name: <b>TEREX EQUIPMENT SERVICES</b>	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: _____		Zip Code: _____ Ship to code: <b>50</b>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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 FORD F550 SERVICE BODY TRUCKS PER	3	EA	42,515.00	\$127,545.00	9700.1920.5802.00	02078.2013		
2	BID SPECS, BID #13-12, TO BE UNITS:				\$0.00				
3	377, FIXED ASSET #700377				\$0.00				700377
4	378, FIXED ASSET #700378 AND				\$0.00				700378
5	379, FIXED ASSET #700379				\$0.00				700379
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:	
	Subtotal: <b>\$127,545.00</b>
	Total: <b><u>\$127,545.00</u></b>

Approvals:

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