

**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 to purchase a 2013 Peterbilt Rear load refuse truck with Wayne body off Bid #12-79 from Peterbilt of Ft. Smith, AR in the amount of \$220,995.

\$ 220,995.00
Cost of this request

9700.1920.5802.00
Account Number

02082.2011
Project Number

\$ 426,729.00
Category / Project Budget

\$ -
Funds Used to Date

\$ 426,729.00
Remaining Balance

Solid Waste Vehicles/Equipment
Program Category / Project Name

Vehicles and Equipment
Program / Project Category Name

Shop Fund
Fund Name

Budgeted Item

Budget Adjustment Attached

Tracy A. Bulley 3-28-13
Department Director Date

Previous Ordinance or Resolution # _____

[Signature] 4-19-13
City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Beck 4-22-2013
Finance and Internal Services Director Date

Received in City Clerk's Office 04-19-13 P03:24 RCVD
King

Ann Man 4-23-13
Chief of Staff Date

Received in Mayor's Office
ENTERED
4/22/13
P.H.

Lionel Jordan 4/23/13
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 28, 2013

Subject: Purchase of one Rear Load Refuse Truck

PROPOSAL: That City Council approve the purchase of one 2013 Rear Load Refuse Truck off Bid #12-79 from Peterbilt of Ft. Smith in the amount of \$220,995.

RECOMMENDATION: Unit #462 is a 2002 Mack Rear Load refuse truck that was scheduled for replacement in 2011 but was pushed back to 2013. It is no longer dependable for full time front line service and needs to be replaced.

Fleet recommends purchasing a Peterbilt 320 with Wayne Phoenix body off Bid #12-79; item #4 from Peterbilt of Fort Smith – Option 4 is the lowest bid that meets specs. The only body that meets specs is the Wayne Phoenix 20RL body. A bid tab sheet is attached.

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) 2013 PETERBILT REAR LOAD REFUSE TRUCK WITH WAYNE BODY PURSUANT TO BID #12-79 FROM PETERBILT OF FORT SMITH IN THE AMOUNT OF \$220,995.00

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) 2013 Peterbilt rear load refuse truck with Wayne body pursuant to Bid #12-79 from Peterbilt of Fort Smith, in the amount of \$220,995.00.

PASSED and APPROVED this 7th day of May, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

Bid 12-79, Rear Load Solid Waste Truck

BIDDER	Description	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
1 Peterbilt of Fort Smith - Option 1					
	Diesel powered cab and chassis	Peterbilt 320	1	\$	132,226.00
	Rear load solid waste collection body	Labrie Leach 2R-111	1	\$	82,014.00
	<i>BODY DOESN'T MEET SPECS</i>				\$ 214,240.00
2 Peterbilt of Fort Smith - Option 2					
	Diesel powered cab and chassis	Peterbilt 320	1	\$	132,226.00
	Rear load solid waste collection body	Loadmaster Excel "S" 20 RL	1	\$	75,970.00
	<i>BODY DOESN'T MEET SPECS</i>				\$ 208,196.00
3 Peterbilt of Fort Smith - Option 3					
	Diesel powered cab and chassis	Peterbilt 320	1	\$	132,226.00
	Rear load solid waste collection body	New Way Cobra Magnum 20 RL	1	\$	81,372.00
	<i>BODY DOESN'T MEET SPECS</i>				\$ 213,598.00
4 Peterbilt of Fort Smith - Option 4					
	Diesel powered cab and chassis	Peterbilt 320	1	\$	132,226.00
	Rear load solid waste collection body	Wayne Phoenix 20 RL	1	\$	88,729.00
	<i>LOWEST PRICE THAT MEETS SPECS</i>				\$ 220,955.00
5 Shipley Motor Equipment Company - Option 1					
	Diesel powered cab and chassis	Mack MRU 613	1	\$	136,052.20
	Rear load solid waste collection body	Wayne Phoenix 20RL	1	\$	88,729.00
					\$ 224,781.20
6 Shipley Motor Equipment Company - Option 2					
	Diesel powered cab and chassis	Mack MRU 613	1	\$	136,052.00
	Rear load solid waste collection body	Loadmaster Excel "S" 20RL	1	\$	75,970.00
	<i>BODY DOESN'T MEET SPECS</i>				\$ 212,022.00
7 Shipley Motor Equipment Company - Option 3					
	Diesel powered cab and chassis	Mack MRU 613	1	\$	136,052.00
	Rear load solid waste collection body	New Way Cobra Magnum 20RL	1	\$	81,372.00
	<i>BODY DOESN'T MEET SPECS</i>				\$ 217,424.00

*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 Palodino

DATE

11/30/12

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.:	Bid #	Date: A-9
		Peterbilt of Fort Smith
P.O Number:		Expected Delivery Date:
		3/28/2013 Page 5 of 6

Vendor #: 19771	Vendor Name: PETERBILT OF FT. SMITH	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"/>
		Zip Code:	Ship to code: 50
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Divison Head Approval:
		Extension: 485	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 PETERBILT REAR LOAD REFUSE TRUCK	1	EA	220,995.00	\$220,995.00	9700.1920.5802.00	02082.2011		704020
2	PER BID SPECS BID 12-79, TO BE UNIT				\$0.00				
3	4020, FIXED ASSET 704020				\$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: \$220,995.00
	Total: <u>\$220,995.00</u>

Approvals:

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

