

**City Council Agenda Items
 and
 Contracts, Leases or Agreements**

5/21/2013

City Council Meeting Date
 Agenda Items Only

Dennis Pratt / Barbara Olsen
 Submitted By

Fleet Operations
 Division

Transportation
 Department

Action Required:

A resolution awarding Bid #13-20 to Shipley Motor Co of Lowell, AR in the amount of \$490,120 for the purchase of two Mack trucks with Wayne Titan bodies for use by Solid Waste Division.

\$ 490,120.00
 Cost of this request

9700.1920.5802.00
 Account Number

02082.2013
 Project Number

\$ 701,000.00
 Category / Project Budget

\$ -
 Funds Used to Date

\$ 701,000.00
 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

Tony 2 Buckley 5-2-13
 Department Director Date

Previous Ordinance or Resolution # _____

[Signature] 5-3-13
 City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Buhn 5-6-2013
 Finance and Internal Services Director Date

Received in City Clerk's Office 05-03-13 P04:38 RCVD
King

[Signature] 5-6-13
 Chief of Staff Date

Received in Mayor's Office
 ENTERED 5/6/13 BOP

[Signature] 5/6/13
 Mayor Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TG*

From: Dennis Pratt, Fleet Operations Supt.

Date: May 2, 2013

Subject: Purchase of Two Front load refuse trucks for Solid Waste

PROPOSAL: That City Council approve the purchase of two Front load solid waste trucks in the amount of \$490,120 from Shipley Motor Co for use by Solid Waste Division.

RECOMMENDATION: Units #478 and #483 are both 2005 Autocar front load refuse trucks that are due for replacement. Neither is dependable for full time front line use.

Bid 13-20 was opened on March 26, 2013; a bid tab sheet is attached. The Shipley Motors Bid Option 2 meets all specs.

Fleet recommends purchasing the two Macks with Wayne Titan bodies off Bid 13-20 from Shipley Motors of Lowell, AR in the amount of \$245,060 each, for a total of \$490,120.

This purchase was unanimously approved by the Equipment Committee on April 30, 2013.

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

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #13-20 AND AUTHORIZING THE PURCHASE OF TWO (2) MACK TRUCKS WITH WAYNE TITAN BODIES FROM SHIPLEY MOTOR EQUIPMENT COMPANY IN THE AMOUNT OF \$490,120.00 FOR USE BY THE SOLID WASTE 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 #13-20 and authorizes the purchase of two (2) Mack trucks with Wayne Titan bodies from Shipley Motor Equipment Company in the amount of \$490,120.00 for use by the Solid Waste Division.

PASSED and APPROVED this 21st day of May, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 13-20
 03/26/13
 2:00 PM
 CITY OF FAYETTEVILLE

Bid 13-20, Front Load Solid Waste Collection Trucks

BIDDER	Item #	DESCRIPTION	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
4 1 Downing Sales & Service, Inc. - Option 1	1	Diesel Powered Chassis	Peterbilt 320	2	\$ 138,626.00	\$ 277,252.00
	2	Front Load Solid Waste Truck Body	PakMor Limited FPE840C Front Load	2	\$ 121,515.00	\$ 243,030.00
						\$ 520,282.00
6 2 Downing Sales & Service, Inc. - Option 2	1	Diesel Powered Chassis	Peterbilt 320	2	\$ 138,626.00	\$ 277,252.00
	2	Front Load Solid Waste Truck Body	Bridgeport Manufacturing Frontier 42 Cubic Yard Front Loader	2	\$ 123,414.00	\$ 246,828.00
						\$ 524,080.00
3 3 Peterbilt of Fort Smith	1	Diesel Powered Chassis	Peterbilt 320	2	\$ 138,626.00	\$ 277,252.00
	2	Front Load Solid Waste Truck Body	Wayne Titan Eco Force	2	\$ 111,060.00	\$ 222,120.00
						\$ 499,372.00
5 4 Shipley Motor Equipment Company - Option 1	1	Diesel Powered Chassis	Mack LEU613	2	\$ 134,000.00	\$ 268,000.00
	2	Front Load Solid Waste Truck Body	Labrie Wittke	2	\$ 126,845.00	\$ 253,690.00
						\$ 521,690.00
2 5 Shipley Motor Equipment Company - Option 2	1	Diesel Powered Chassis	Mack LE613- ^{245, D60}	2	\$ 134,000.00	\$ 268,000.00
	2	Front Load Solid Waste Truck Body	Wayne Titan Eco Force ^{EACH}	2	\$ 111,060.00	\$ 222,120.00
WE HAVE SEVERAL WAYNE TITAN BODIES - NO MACNEILLUS BODIES						\$ 490,120.00
1 6 Shipley Motor Equipment Company - Option 3	1	Diesel Powered Chassis	Mack LE613	2	\$ 134,000.00	\$ 268,000.00
	2	Front Load Solid Waste Truck Body	MaNeilus Atlantic	2	\$ 110,382.00	\$ 220,764.00
						\$ 488,764.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:

P. Vice
 P. VICE, Purchasing MGR

Julie Paladino
 WITNESS

03/26/13
 DATE

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

Vendor #: 1785 Vendor Name: SHIPLEY MOTOR CO

Address: _____ Fob Point: _____

City: _____ State: AR

Requisition No.: _____ Date: 5/2/2013

P.O Number: _____ Expected Delivery Date: _____

Mail Yes: _____ No: _____ Quotes Attached Yes: _____ No: _____

Taxable Yes: _____ No: _____

Division Head Approval: _____

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 MACK LE613 TRUCKS WITH WAYNE	2	EA	245,060.00	\$490,120.00	9700.1920.5802.00	02082.2013		
2	TITAN FRONT LOAD BODIES PER SPECS				\$0.00				
3	BID #13-20. TO BE UNITS #4023, FIXED				\$0.00				704023
4	ASSET 704023 AND #4024, FA #704024				\$0.00				704024
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Requester: Barbara Olsen

Requester's Employee #: 1940

Extension: 485

Subtotal: \$490,120.00

Tax: [REDACTED]

Total: \$490,120.00

Special Instructions: _____

Approvals: _____

Mayor: _____

Finance & Internal Services Director: _____

Dispatch Manager: _____

Department Director: _____

Budget Manager: _____

Utilities Manager: _____

Purchasing Manager: _____

IT Manager: _____

Other: _____

