

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 #13-21 to Terex Utilities of N. Little Rock in the amount of \$44,285 for the purchase of one 2013 Ford F550 for use by Transportation's Drainage Division.

\$ 44,285.00

Cost of this request

\$ 750,500.00

Category / Project Budget

Light/Medium Utility Vehicles

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 318,999.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02078.2013

Project Number

\$ 431,501.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Terry D. Gully
Department Director

5-2-13
Date

Previous Ordinance or Resolution #

Paul A. Beden
City Attorney

5-6-13
Date

Original Contract Date:

Original Contract Number:

Paul A. Beden
Finance and Internal Services Director

5-6-2013
Date

Received in City
Clerk's Office

05-03-13 P04:39 RCVD

King

Don Man
Chief of Staff

5-6-13
Date

Received in
Mayor's Office

ENTERED
5/6/13 BRP

Lionel Jordan
Mayor

5/6/13
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 one Utility Body truck for Transportation

PROPOSAL: That City Council approve the purchase of one Ford F550 with Reading Tommy Gate in the amount of \$44,285 from Terex Utilities Equipment for use by Transportation.

RECOMMENDATION: Unit #337 is a 2002 Ford Dump truck that was due for replacement in 2010 and was pushed back to 2013. It needs to be replaced as it is no longer dependable for full time front line use. It is being replaced with a utility body crew cab with a lift gate as that better fits the current needs of Transportation's Drainage division.

Bid #13-21 was opened on March 26, 2013. Terex Utilities is the lowest bid and the bid meets specs; a bid tab sheet is attached.

Fleet recommends purchasing a 2013 Ford F550 with Reading Tommy gate from Terex Utilities of N. Little Rock, AR off Bid #13-21 in the amount of \$44,285.

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 #13-21 AND AUTHORIZING THE PURCHASE OF ONE (1) FORD F-550 TRUCK FROM TEREX UTILITIES OF NORTH LITTLE ROCK IN THE AMOUNT OF \$44,285.00 FOR USE BY THE TRANSPORTATION 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 #13-21 and authorizes the purchase of one (1) 2013 Ford F-550 truck from Terex Utilities of North Little Rock in the amount of \$44,285.00 for use by the Transportation Division.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

#337/381



BID: 13-21
03/26/13
2:00 PM
CITY OF FAYETTEVILLE

Bid 13-21, Utility Truck with Liftgate

BIDDER	Item #	DESCRIPTION	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
4 1 Lindsay Ford Inc.	1	19,000 GVWR Crew cab and chassis	Ford F-550	1	\$ 33,233.00	
	2	9' Utility type truck body with Liftgate installed on above chassis (Item 1)	Knapheide 6108D54FJ10/Service Body G2-54 1340TP27/Liftgate	1	\$ 14,768.00	\$ 47,991.00
2 2 North Point Autogroup	1	19,000 GVWR Crew cab and chassis	Ford F-550	1	\$ 34,230.00	
	2	9' Utility type truck body with Liftgate installed on above chassis (Item 1)	Monroe SB 108 M 5320 FT	1	\$ 11,577.00	\$ 45,807.00
3 3 Republic Ford Lincoln, Inc.	1	19,000 GVWR Crew cab and chassis	Ford F-550 Crewcab & Chassis - 4X4 DRW	1	\$ 36,211.00	
	2	9' Utility type truck body with Liftgate installed on above chassis (Item 1)	Monros SB 108 M 5320-ft	1	\$ 11,577.00	\$ 47,788.00
1 4 Terex Utilities South	1	19,000 GVWR Crew cab and chassis	Ford Superduty F-550 2WD Crew Cab	1	\$ 32,755.00	
	2	9' Utility type truck body with Liftgate installed on above chassis (Item 1)	Reading Tommy Gate US108AHH/G2-60-1342-TP38	1	\$ 11,530.00	\$ 44,285.00

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

CERTIFIED: P. VICE, PURCH MGR

PC Qiao

WITNESS

Julia Paladino

DATE 03/26/13

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. 3
P.O Number:	5/2/2013 Bid #13-21 Terex Utilities Expected Delivery Date: Page 5 of 6

Vendor #: 15379	Vendor Name: TEREX UTILITIES	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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Address:	Fob Point:	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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City:	State:	Zip Code:	Ship to code: 50	Divison Head Approval:
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Requester: BARBARA OLSEN	Requester's Employee #: 1940	Extension: 485
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 FORD F550 CR4W CAB AND CHASSIS	1	EA	44,285.00	\$44,285.00	9700.1920.5802.00	02078.2013		
2	WITH 9' UTILITY BODY AND LIFTGATE, PER				\$0.00				
3	SPECS BID 13-21, TO BE UNIT #381, FIXED				\$0.00				
4	ASSET #700381				\$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: **\$44,285.00**

Total: **\$44,285.00**

Approvals:

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

