

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 #13-24 to Terex Equipment of North Little Rock in the amount of \$72,660 for the purchase of one Ford F550 with Reading body and Auto crane for use by Parks Division.

\$ 72,660.00

Cost of this request

\$ 750,500.00

Category / Project Budget

Light/Medium utility vehicles

Program Category / Project Name

9700.1920.5802.00

Account Number

\$ 363,284.00

Funds Used to Date

Vehicles and Equipment

Program / Project Category Name

02078.2013

Project Number

\$ 387,216.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Gulley
 Department Director

5-2-13
 Date

Previous Ordinance or Resolution # _____

[Signature]
 City Attorney

5-6-13
 Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Bahr
 Finance and Internal Services Director

5-6-2013
 Date

Received in City Clerk's Office 05-03-13 P04:40 RCVD
King

[Signature]
 Chief of Staff

5-6-13
 Date

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

[Signature]
 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 with Crane for Parks Division

PROPOSAL: That City Council approve the purchase of one Ford F550 with Ready body and Auto Crane in the amount of \$72,660 from Terex Utilities Equipment for use by Parks & Recreation.

RECOMMENDATION: Unit #345 is a 2004 GMC Sierra that is due for replacement and is no longer dependable for full time front line use. This truck is an upgrade to a heavier duty truck so Parks has to pay the difference between what has been collected and the purchase price of the new unit. Parks downgraded the replacement of two mower replacements this year which leaves them excess replacement funds to cover the shortfall on this truck.

Bid 13-24 was opened on April 2, 2013; a bid tab sheet is attached. Terex Equipment is the lowest bid that meets specs.

Fleet recommends purchasing a Ford F550 with Reading body and Auto Crane off Bid #13-24 from Terex Equipment Service of North Little Rock in the amount of \$72,660.

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 #13-24 AND AUTHORIZING THE PURCHASE OF ONE (1) FORD F-550 TRUCK WITH READING BODY AND AUTO CRANE FROM TEREX UTILITIES OF NORTH LITTLE ROCK IN THE AMOUNT OF \$72,660.00 FOR USE BY THE PARKS AND RECREATION DEPARTMENT

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 #13-24 and authorizes the purchase of one (1) 2013 Ford F-550 truck with Reading body and auto crane from Terex Utilities of North Little Rock in the amount of \$72,660.00 for use by the Parks and Recreation Department.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

345/380



BID: 13-24
04/02/13
2:00 PM
CITY OF FAYETTEVILLE

Bid 13-24, Service Body Truck with Crane Re-Bid

BIDDER	DESCRIPTION	MANUFACTURER/MODEL	Quantity	TOTAL BID PRICE
1 Caseco Truck Body & Equipment Sales, LLC.				
Item 1	19,000 GVWR 4x4 Extended cab and chassis	Ford F-550	1	\$ 34,650.00
Item 2	9' Low profile utility type truck body installed on above chassis (Item 1)	Caseco MM14225 Custom	1	\$ 20,925.00
Item 3	5,000 lb. capacity hydraulic crane installed on above body (Item 2)	Stellar 5521	1	\$ 22,850.00
				\$ 78,425.00
2 Lindsay Ford, Inc.				
Item 1	19,000 GVWR 4x4 Extended cab and chassis	Ford F-550	1	\$ 33,250.00
Item 2	9' Low profile utility type truck body installed on above chassis (Item 1)	Knappelde 7108 Crane Body <i>BODY DOESN'T MEET SPECS</i>	1	\$ 28,716.67
Item 3	5,000 lb. capacity hydraulic crane installed on above body (Item 2)	Autocrane 5005H Auto Crane	1	\$ 7,509.33
				\$ 69,476.00
3 Republic Ford Lincoln, Inc.				
Item 1	19,000 GVWR 4x4 Extended cab and chassis	Ford F-550 4X4 Ext. Cab & Chassis DRW		\$ 33,593.00
Item 2	9' Low profile utility type truck body installed on above chassis (Item 1)	Monroe TM6 108 MI 5320-FT-LS <i>BODY + CHASSIS DO NOT MEET SPECS</i>		\$ 35,894.00
Item 3	5,000 lb. capacity hydraulic crane installed on above body (Item 2)	VENTURO HT25KX		Included with Item 2
				\$ 69,487.00
4 Terex Equipment Service				
Item 1	19,000 GVWR 4x4 Extended cab and chassis	Ford Super Duty F-550 DRW 4WD SuperCab		\$ 34,780.00
Item 2	9' Low profile utility type truck body installed on above chassis (Item 1)	Reading USLP108BAHHDW		\$ 13,185.00
Item 3	5,000 lb. capacity hydraulic crane installed on above body (Item 2)	Auto Crane 5005 FM Nexstar II		\$ 24,695.00
				\$ 72,660.00

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

CERTIFIED:

P. VICE
P. VICE, Purchasing MGR

Julio Paladino
WITNESS

04/03/13
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*

Requisition No.:	Date: A. 4
P.O Number:	5/2/2013 Bid #13-24 Terex Utilities Expected Delivery Date Page 5 of 6

Vendor #: 15379	Vendor Name: TEREX UTILITIES EQUIPMENT	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:	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Extension: 485
		Ship to code: 50	Divison Head Approval:

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 FORD SUPER DUTY F550 4X4 SUPERCAB	1	EA	72,660.00	\$72,660.00	9700.1920.5802.00	02078.2013		700380
2	WITH READING BODY AND AUTO CRANE PER				\$0.00				
3	SPECS ON BID 13-24. TO BE UNIT #380,				\$0.00				
4	FIXED ASSET #700380				\$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: \$72,660.00
	Total: <u>\$72,660.00</u>

Approvals:

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

