

City of Fayetteville Item Review Form

2013-0178

Legistar File Number

12/03/2013

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Jesse Beeks / Barbara Olsen

Submitted By

Transportation Services

Department

Action Required:

A resolution approving the purchase of one Mack LE613 truck with Wayne Titan front load body in the amount of \$245,060 per Bid #13-20 from Shipley Motor Co of Lowell AR for use by Solid Waste division.

Does this item have a cost? Yes

\$245,060.00

Cost of this request

\$833,397.00

Category or Project Budget

Solid Waste Vehicles / Equipment

Program or Project Name

9700.1920.5802.00

Account Number

\$490,120.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02082 / 2013

Project Number

\$98,217.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached?

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

Paul a. Beeks 11-15-13
Paul a. Beeks 11-18-2013
Don Man 11-18-13
Frederick Jordan 11/19/13

11-15-13 P02:21 RCVD

dm

ENTERED
11/18/13 BRP

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TG*

From: Jesse Beeks, Fleet Operations Superintendent

Date: November 13, 2013

Subject: Purchase of one Front Load refuse truck for Solid Waste

PROPOSAL: That City Council approve the purchase of one Mack Front Load refuse truck with Wayne body from Shipley Motors in the amount of \$245,060 for use by Solid Waste Division.

RECOMMENDATION: Unit #484 is a 2006 Autocar front load refuse truck that needs to be replaced and is due for replacement in September 2014. It will be moved to the "spare" line in Dec. 2013. Even though the price has already increased by \$2,000 both Mack and the body company have agreed to hold the 2013 price and allow Fleet to piggyback Bid 13-20 **if we order the truck as soon as possible**. Bid 13-20 was opened on March 26, 2013; a bid tab sheet is attached. Fleet purchased two trucks off this bid; the trucks arrived last week.

Re-budgeted funds are available to cover the purchase in 2013, even though the truck was budgeted for replacement in 2014, so no budget adjustment is needed. The new truck should arrive in August or September 2014.

Fleet recommends purchasing one Mack with Wayne Titan body by piggy-backing Bid 13-20 from Shipley Motors of Lowell, AR in the amount of \$245,060.

This purchase was approved by the Equipment Committee at the meeting on Nov 8th, 2013.

BUDGET IMPACT: Solid Waste has budgeted operating charges for a new truck in 2014. Sufficient replacement funds will have been collected by the time the new truck arrives.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) MACK LE613 TRUCK WITH WAYNE TITAN BODY IN THE AMOUNT OF \$245,060.00, PURSUANT TO BID #13-20, FROM SHIPLEY MOTOR COMPANY OF LOWELL 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 authorizes the purchase of one (1) Mack LE613 truck with Wayne Titan body in the amount of \$245,060.00, pursuant to Bid #13-20, from Shipley Motor Company of Lowell for use by the Solid Waste Division.

PASSED and APPROVED this 3rd day of December 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
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
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 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
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
5 Shipley Motor Equipment Company - Option 2	1	Diesel Powered Chassis	Mack LE613	2	\$ 134,000.00	\$ 268,000.00
	2	Front Load Solid Waste Truck Body	Wayne Titan Eco Force	2	\$ 111,060.00	\$ 222,120.00
						\$ 490,120.00
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

Requisition No.:	Date: 11/13/2013	A. 6
P.O Number:	Expected Delivery Date: 11/13/2013	id #13-20 Shipley Motor City of Lowell Page 5 of 6

Vendor #: 1785	Vendor Name: SHIPLEY MOTOR CO	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
City:		Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
State:		Divison Head Approval: <i>BOlsen</i>
Requester: BARBARA OLSEN		Requester's Employee #: 1940
		Extension: 485

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 MACK LE613 TRUCK WITH WAYNE	1	EA	245,060.00	\$245,060.00	9700.1920.5802.00	02082.2013		704025
2	TITAL FRONT LOAD BODY PER SPECS				\$0.00				
3	BID #13-20, TO BE UNIT #4025, FIXED				\$0.00				
4	ASSET #704025				\$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: \$245,060.00
	Total: <u>\$245,060.00</u>

Approvals:

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

