

City of Fayetteville Item Review Form

2014-0024

Legistar File Number

February 4, 2014

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 awarding Section C and Section F of Bid 13-55 to SMILES of Fort Smith in the amount of \$22,528.80 plus tax to upfit Police Chevy Tahoes with light bars and cameras.

Does this item have a cost? Yes

\$24,726.00

Cost of this request

\$480,110.00

Category or Project Budget

Police / Passenger Vehicles

Program or Project Name

9700.1920.5802.00

Account Number

\$367,567.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02081.2013

Project Number

\$87,817.00

Remaining Balance

Shop

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? No

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

V20130812
01-17-14 P12:53 RCVD
John
[Signature]
1/17/14
ENTERED
1-17-14
[Stamp]

Paul a. Beek
Paul a. Beek for Dan Moran
[Signature]

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation

From: Jesse Beeks, Fleet Operations Superintendent

Date: January 15, 2014

Subject: Purchase of light bars and cameras for Police Tahoes

PROPOSAL: That City Council approve the purchase of light bars and cameras to upfit seven Police Tahoes from S.M.I.L.L.E.S. of Fort Smith off Bid 13-55, Sections C and F.

RECOMMENDATION: Bid #13-55 was opened 11/13/2013. The bid was divided into 7 sections with the intent to award each section separately. A bid tab sheet is attached.

Section A – Prisoner partitions - Fleet Safety was low bid, under \$20,000 will not come to Council

Section B – Jotto console - will be rebid, there were some errors on bids

Section C – Light bars - lowest bid did not meet specs. S.M.I.L.L.E.S. was the low bid that DID meet specs.

Section D – Tuff Box – Light Em Up was low bid, under \$20,000 – will not come to Council

Section E – Hide-away lights – two lowest bids did not meet specs. Will be rebid, as there was some confusion on requirements

Section F – Camera & monitor - lowest bid did not meet specs. S.M.I.L.L.E.S. was the low bid that DID meet specs.

Section G - Wiring – Light Em Up was low bid, under \$20,000 – will not come to Council

Fleet recommends the purchase of light bars and cameras (Sections C and F) to upfit seven Police Tahoes from S.M.I.L.L.E.S. of Fort Smith in the amount of \$22,528.80 plus tax, for a total of \$24,726.

This purchase was approved by the Equipment Committee on January 14, 2014.

BUDGET IMPACT: These upfit items were budgeted for on the capital side. There is no impact on the operating side, as the upfit items are included in the replacement charges collected each month.

RESOLUTION NO. _____

A RESOLUTION TO AWARD SECTION C AND SECTION F OF BID #13-55 AND AUTHORIZING THE PURCHASE OF LIGHT BARS AND CAMERAS FROM S.M.I.L.E.S. OF FORT SMITH IN THE AMOUNT OF \$24,726.00 FOR THE UPFITTING OF POLICE DEPARTMENT VEHICLES

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 Section C and Section F of Bid #13-55 and authorizes the purchase of light bars and cameras from S.M.I.L.E.S. of Fort Smith in the amount of \$24,726.00 for the upfitting of Police Department vehicles.

PASSED and APPROVED this 4th day of February, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



**13-55, Police SUV Upfit Equipment
 BIDDER:**

	EMERGENCY SIGHT AND SOUND, LLC	FLEET SAFETY EQUIPMENT INC	LIGHT 'EM UP INC.	NUNALLY CHEVROLET	S.M.I.L.E.S.
SECTION A PARTITION	NO BID	<u>\$10,672.98</u>	\$13,397.65	\$12,700.80	\$13,902.00
SECTION B <i>DOT TO CONSOLE</i>	<i>NOT AS SPEC'D</i> \$5,978.70	NO BID	<i>ERROR WITH BID BID-SEC B</i> \$5,023.51	\$5,470.15	\$5,399.80 <i>REBID</i>
SECTION C LIGHT BAR	\$18,907.00	\$22,685.60	\$20,957.58	\$27,484.10	<u>\$19,456.50</u>
SECTION D TUFF BOX	\$8,050.00	\$5,598.95	<u>\$5,425.00</u>	NO BID	\$6,246.66
SECTION E LIGHTS	\$3,633.00	<i>NOT AS SPEC'D</i> \$3,644.34	\$6,859.30	NO BID	\$5,278.00 <i>REBID</i>
SECTION F CAMERA	\$2,621.50	\$4,611.60	\$3,562.86	NO BID	<u>\$3,072.30</u>
SECTION G WIRING	NO BID	NO BID	<u>\$1,456.00</u>	\$1,534.00	NO BID

** Color indicates calculation correction

CERTIFIED:

P. Vice

P. VICE, PURCHASING

April Jow

WITNESS

11/14/13

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-7
P.O Number:	Bid # 13-55 S.M.I.L.E.S of Fort Smith 171472014 Page 5 of 6
	Expected Delivery Date:

Vendor #:	Vendor Name: S.M.I.L.E.S.	Mail Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>	Taxable Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>
Address:		Fob Point:		Divison Head Approval: <i>B. Olsen</i>			
City:	State:	Zip Code:	Ship to code: 50				
Requester: BARBARA OLSEN		Requester's Employee #: 1940		Extension: 3485			

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	WHELEN WECAN 55" LIBERTY LIGHT BAR	7	EA	1,350.00	\$9,450.00	9700.1920.5802.00	02081.2013		
2	CCSRN3 WECAN CONTROLLERS	7	EA	450.00	\$3,150.00	9700.1920.5802.00	02081.2013		
3	SA315P SIREN	7	EA	170.00	\$1,190.00	9700.1920.5802.00	02081.2013		
4	SAK24 100 WATT BLACK POLY SPEAKER	7	EA	15.00	\$105.00	9700.1920.5802.00	02081.2013		
5	DBKT4 DOMINATOR SERIES MOUNTING BRACKET	7	EA	14.50	\$101.50	9700.1920.5802.00	02081.2013		
6	TA-TAD P88B TRAFFIC ADVISOR	7	EA	780.00	\$5,460.00	9700.1920.5802.00	02081.2013		
7	VTL422HD BOYO REAR CAMERA	7	EA	55.90	\$391.30	9700.1920.5802.00	02081.2013		
8	VTB44M BOYO MONITOR	7	EA	117.00	\$819.00	9700.1920.5802.00	02081.2013		
9	PDU42WB POWER DISTRIBUTION UNIT	7	EA	266.00	\$1,862.00	9700.1920.5802.00	02081.2013		
10	PER BID SPECS 13-55				\$0.00	9700.1920.5802.00	02081.2013		
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:	Subtotal: \$22,528.80
	Tax: \$2,196.56
	Total: \$24,725.36

Approvals:

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

