

City of Fayetteville Item Review Form

2014-0082

Legistar File Number

March 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 bid #14-14 to Tennant Sales and Service of Minneapolis, MN for the purchase of one Tennant Sweeper in the amount of \$44,291 for use by Recycling and Trash Collection Division.

Does this item have a cost? Yes

\$44,291.00

Cost of this request

\$1,020,475.00

Category or Project Budget

Other Vehicles & Equipment

Program or Project Name

9700.1920.5802.00

Account Number

\$224,571.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02080 / 2013

Project Number

\$751,613.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item? Yes

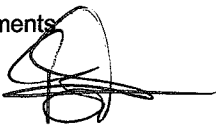
Budget Adjustment Attached? No

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments



Paul A. Becker




ENTERED
dm 2/14/14

ENTERED
2/18/14
PJA

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation 

From: Jesse Beeks, Fleet Operations Superintendent

Date: February 12, 2014

Subject: Purchase of one Tennant Sweeper for Recycling and Trash Collection Division

PROPOSAL: That City Council approve the purchase off bid #14-14 of one medium sized ride on Sweeper from Tennant Sales and Service Company of Minneapolis, MN in the amount of \$44,291

RECOMMENDATION: Unit #9056 is a 2004 Tennant sweeper that was scheduled for replacement in 2013 but was pushed back. It is worn out and needs to be replaced.

Bid 14-14 was opened on January 22, 2014. Tennant Sales and Service was the low bid and their bid met all specs. A bid tab sheet is attached.

Fleet recommends the purchase of one Tennant Sweeper S30 off bid 14-14 from Tennant Sales and Service of Minneapolis, MN in the amount of \$44,291.

BUDGET IMPACT: Sufficient replacement funds are available for this purchase. It was budgeted for on the capital and operating sides.

RESOLUTION NO. _____

A RESOLUTION TO AWARD BID #14-14 TO TENNANT SALES AND SERVICE OF MINNEAPOLIS, MINNESOTA FOR THE PURCHASE OF ONE TENNANT S30 SWEEPER IN THE AMOUNT OF \$44,291.00 FOR USE BY THE RECYCLING AND TRASH COLLECTION 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 #14-14 to Tennant Sales and Service of Minneapolis, Minnesota and approves the purchase of one (1) Tennant S30 Sweeper in the amount of \$44,291.00 for use by the Recycling and Trash Collection Division.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

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.:	Bid: #14-14	Date: 2/12/2014	A. 5 Tennant Sales and Service Page 4 of 6
P.O Number:	Expected Delivery Date:		

Vendor #: 13502	Vendor Name: TENNANT SALES AND SERVICE COMPANY	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:	Ship to code: 50
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Division Head Approval: <i>Jesse Beck</i>
		Extension: 3485	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	MEDIUM SIZED RIDE ON SWEEPER PER BID	1	EA	44,291.00	\$44,291.00	9700.1920.5802.00	02080.2013		709188
2	#14-14. TO BE UNIT 9188, FIXED ASSET 709188				\$0.00				
3					\$0.00				
4					\$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				

Subtotal:	\$44,291.00
Total:	<u>\$44,291.00</u>

Special Instructions:

Approvals:

Mayor: _____ Department Director: _____ Purchasing Manager: _____

Finance & Internal Services Director: _____ Budget Manager: _____ IT Manager: _____

Dispatch Manager: _____ Utilities Manager: _____ Other: _____



Bid: 14-14
 1/22/2014
 2:00 PM
 City of Fayetteville

BID 14-14 MEDIUM SIZED RIDE ON SWEEPER

BIDDER	Manufacturer	Model	Qty	Price Each	Total Bid
Lift Truck Service Center Inc	Armadillo	9XR Industrial Sweeper	1	\$ 51,390.00	\$ 51,390.00 (2)
Tennant Sales & Service Company	Tennant	S30	1	\$ 44,291.00	\$ 44,291.00 (1)
Weise USA	Advance	SW8000	1	\$ 62,500.00	\$ 62,500.00 (3)

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

CERTIFIED:

P. Vice

P. VICE, Purchasing MGR

Carolyn Kay

Witness

1-22-14

Date

