

City of Fayetteville Item Review Form

2014-0086

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 #14-15 to Terex Services of N. Little Rock, AR for the purchase of one service body truck with crane in the amount of \$77,777 for use by Wastewater Plant East.

Does this item have a cost?  Yes

\$77,777.00

Cost of this request

\$785,000.00

Category or Project Budget

Light/Medium Utility Vehicles

Program or Project Name

9700.1920.5802.00

Account Number

\$85.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02078 / 2014

Project Number

\$707,138.00

Remaining Balance

Shop Fund

Fund Name

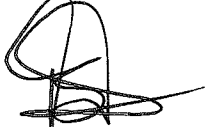
Budgeted Item?  Yes

Budget Adjustment Attached?  No

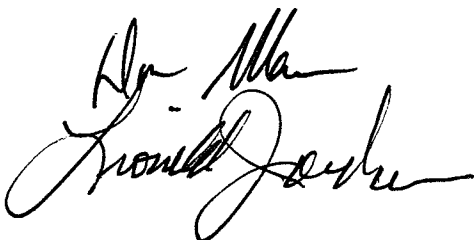
Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Comments:



Paul A. Beeks



20130812  
ENTERED  
JM 2/14/14

ENTERED  
2/18/14

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor/City Council

**Thru:** Terry Gulley, Director of Transportation *TG*

**From:** Jesse Beeks, Fleet Operations Superintendent

**Date:** February 12, 2014

**Subject:** Purchase of one Service body truck with crane for Wastewater Treatment East

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**PROPOSAL:** That City Council approve the purchase off bid #14-15 of one F550 Super Duty pickup with Reading Body and Auto crane from Terex Services of N. Little Rock in the amount of \$77,777.

**RECOMMENDATION:** Unit #324 is a 1999 Ford F550 truck with a crane that was due for replacement in 2009, but was pushed back. It is now worn out and needs to be replaced.

Bid 14-15 was opened on February 6, 2014. A bid tab sheet is attached. The low bid that meets specs is from Terex Services.

Fleet recommends the purchase of one 2015 Ford F550 with Reading Body and Auto Crane per bid 14-15 from Terex Services of N. Little Rock, AR in the amount of \$77,777.

**BUDGET IMPACT:** Sufficient replacement funds have been collected. This unit was budgeted for on the capital and operating sides.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION TO AWARD BID #14-15 AND AUTHORIZE THE PURCHASE OF ONE (1) 2015 FORD F550 SUPER DUTY PICKUP TRUCK WITH READING BODY AND AUTO CRANE FROM TEREX UTILITIES OF NORTH LITTLE ROCK IN THE AMOUNT OF \$77,777.00 FOR USE BY THE NOLAND WASTEWATER TREATMENT PLANT

**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 #14-15 and authorizes the purchase of one (1) 2015 Ford F550 Super Duty Pickup Truck with Reading Body and Auto Crane from Terex Utilities of North Little Rock in the amount of \$77,777.00 for use by the Noland Wastewater Treatment Plant.

**PASSED and APPROVED** this 4<sup>th</sup> day of March, 2014.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**



BID: 14-15  
 02/06/14  
 2:00 PM  
 CITY OF FAYETTEVILLE

### Bid 14-15, Service Body Truck with Crane

	Name of Bidder	Cab/Chassis	Body	Crane	TOTAL BID PRICE
6	1 Diamond International	\$ 60,134.70 <i>International, Terra Star</i>	\$ 13,746.00 <i>Reading, Classic II</i>	\$ 31,204.00 <i>Autocrane, 5005 HFM</i>	\$ 105,084.70
4	2 Lewis Ford Sales, Inc.	\$ 39,559.84 <i>Ford F-550</i>	\$ 12,035.00 <i>Reading, ULSP108BADW</i>	\$ 26,930.00 <i>Stellar 5521</i>	\$ 78,524.84
1	3 Lindsay Ford, Inc.	\$ 37,100.00 <i>Ford 2015 F-550 XL</i>	<i>DOES NOT MEET</i> \$ <i>SPECS</i> 37,200.00 <i>Knapheide, 7108DL-30RJ</i>	Included with Body <i>Autocrane 5005H</i>	\$ 74,300.00
2	4 Republic Ford-Lincoln	\$ 37,573.00 <i>Ford F-550</i>	<i>DOES NOT MEET</i> \$ <i>SPECS</i> 37,200.00 <i>Knapheide, 7108DL-30RJ</i>	Left Blank <i>Crane 5005H</i>	\$ 74,773.00
3	5 Terex Services	\$ 38,334.00 <i>Ford F550 Super Duty 2015</i>	\$ 14,248.00 <i>Reading USLP108BAHHDW</i>	\$ 25,195.00 <i>Auto Crane 5005 FM Nexstar II</i>	\$ 77,777.00
5	6 Utility Truck Equipment Company, LLC	\$ 38,721.00 <i>Ford F-550</i>	\$ 20,903.00 <i>Knapheide, 7108DL-30RJ</i>	\$ 26,367.00 <i>Venturo, HT25KX-P</i>	\$ 85,991.00

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

CERTIFIED:

*P. Vico*

P. VICE, Purchasing MGR

*Andrew Jones*

WITNESS

*2/6/14*

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: <b>2/12/2014</b>
P.O Number:	Expected Delivery Date: <b>Terex Sales and Service</b>

Vendor #: <b>15379</b>	Vendor Name: <b>TEREX SERVICES</b>	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Page 5 of 6
Address:		Fob Point:	Quoted Attached
City:	State:	Zip Code:	Ship to code: <b>50</b>
Requester: <b>BARBARA OLSEN</b>		Requester's Employee #: <b>1940</b>	Division Head Approval: <i>Jesse Beales</i>
		Extension: <b>3485</b>	No: <input checked="" type="checkbox"/>

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2015 FORD F550 SUPER DUTY PICKUP WITH	1	EA	77,777.00	\$77,777.00	9700.1920.5802.00	02078.2014		700382
2	READING BODY AND AUTO CRANE 5005 PER BID				\$0.00				
3	SPECS, BID #14-15. TO BE UNIT 382 AND				\$0.00				
4	FIXED ASSET #700382				\$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:	<b>\$77,777.00</b>
Total:	<b><u>\$77,777.00</u></b>

Approvals:

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

