

City of Fayetteville Item Review Form

2014-0129

Legistar File Number

April 1, 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 #14-17 to Chevrolet of Fayetteville for the purchase of one Chevrolet 2500HD Pickup with topper and Jotto slide in the amount of \$34,350 for use by Fire Department.

Does this item have a cost? Yes

\$34,350.00

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

\$110,713.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02078.2014

Project Number

\$639,937.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item? Yes


Budget Adjustment Attached? No

V20130812



Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

 3/14/14

Paul A. Beeks 3-14-2014

 3/17/14


ENTERED
3/14/14
PAB

ENTERED
3/14/14
JMW

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 1, 2014

TO: Mayor and City Council

THRU: Terry Gulley, Director of Transportation

FROM: Jesse Beeks, Fleet Operations Superintendent JB

DATE: March 12, 2014

SUBJECT: Purchase of one pickup for Fire Department

RECOMMENDATION:

That City Council approve the purchase off Bid #14-17 of one Chevrolet 2500HD Pickup with topper and Jotto slide from Chevrolet of Fayetteville in the amount of \$34,350.

BACKGROUND:

Unit 1116 is a 2004 Ford Expedition that was due for replacement in 2012 but was pushed back to 2014. It needs to be replaced with a ¾ ton pickup. During 2011, the Fire Department worked with Fleet to evaluate their emergency response vehicles. It was determined that a standardized pickup best fits the needs of the Department when considering all the equipment that is needed on emergency scenes and the ability to pull Fire Department trailers.

DISCUSSION:

Bid 14-17 was opened February 19th; a copy of the Bid Tab is attached. Chevrolet of Fayetteville was the low bidder and their bid meets all specs.

Fleet recommends the purchase of one Chevrolet 2500HD Pickup with topper and Jotto slide from Chevrolet of Fayetteville in the amount of \$34,350.

BUDGET/STAFF IMPACT:

Sufficient replacement funds have been collected for this purchase; it has been budgeted for on the operating and capital sides.

Attachments:

Bid #14-17 Bid Tab sheet

RESOLUTION NO. _____

A RESOLUTION TO AWARD BID #14-17 TO CHEVROLET OF FAYETTEVILLE FOR THE PURCHASE OF ONE (1) CHEVROLET 2500HD PICKUP TRUCK WITH TOPPER AND JOTTO CARGO SLIDE IN THE TOTAL AMOUNT OF \$34,350.00 FOR USE BY THE FIRE 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 #14-17 to Chevrolet of Fayetteville and approves the purchase of one (1) Chevrolet 2500 HD pickup truck with topper and Jotto cargo slide in the total amount of \$34,350.00 for use by the Fire Department.

PASSED and APPROVED this 1st day of April, 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.:	Date: A-2
P.O Number:	Bid #14-17 to Chevrolet of Fayetteville
	Expected Delivery Date: Page 4 of 6

Vendor #: 17009	Vendor Name: CHEVROLET OF FAYETTEVILLE	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>[Signature]</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	2014 CHEVROLET 2500HD PICKUP WITH	1	EA	34,350.00	\$34,350.00	9700.1920.5802.00	02078.2014		702175
2	TOPPER AND JOTTO SLIDE PER BID SPECS ON				\$0.00				
3	BID #14-17, TO BE UNIT 2175, FA 702175				\$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				

Special Instructions:	Subtotal: \$34,350.00
	Total: \$34,350.00

Approvals:

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



Bid: 14-17
2/19/2014
2:00 PM
City of Fayetteville

BID 14-17 HEAVY DUTY 4X4 PICKUP

BIDDER	Manufacturer	Model	Qty	Price Each	Total Bid
Breeden Dodge Chrysler Jeep Ram	Ram	DJ7H91	1	\$ 37,317.00	\$ 37,317.00
Chevrolet of Fayetteville	Chevrolet	2500 HD	1	\$ 34,350.00	\$ 34,350.00
Terex	Ford	F250	1	\$ 42,770.00	\$ 42,770.00

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

CERTIFIED:

P. Vice

P. VICE, Purchasing MGR

Carolyn Ref

Witness

2/19/14

Date

