

City of Fayetteville Item Review Form

2014-0128

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 #14-18 to Hilbilt Sales Corp of Benton, AR for the purchase of one Clement Industries Starlight hydraulic end dump Trailer in the amount of \$43,560 (tax included) for use by Wastewater Treatment Plant.

Does this item have a cost?  Yes

\$43,560.00

Cost of this request

\$192,000.00

Category or Project Budget

Other Vehicles/Equipment

Program or Project Name

9700.1920.5802.00

Account Number

\$0.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02080.2014

Project Number

\$148,440.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item?  Yes

Budget Adjustment Attached?  No

V20130812

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

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

Comments:

*[Signature]* 3/14/14

Paula A. Beekun 3-14-2014

Don Man 3-17-14

*[Signature]*

ENTERED  
3/14/14  
[Signature]

ENTERED  
3/14/14  
[Signature]

## CITY COUNCIL AGENDA MEMO

### MEETING OF APRIL 1, 2014

**TO:** Mayor and City Council  
**THRU:** Terry Gullett, Director of Transportation  
**FROM:** Jesse Beeks, Fleet Operations Superintendent JB  
**DATE:** March 12, 2014  
**SUBJECT:** Purchase of one end dump Trailer for Wastewater

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#### RECOMMENDATION:

That City Council approve the purchase off Bid #14-18 of one Clement Industries end dump Trailer from Hilbilt Sales Corp of Benton, AR in the amount of \$43,560 tax included.

#### BACKGROUND:

Unit #9106 is a 2004 Lufkin Trailer that is past due for replacement; this is the last unit that OMI purchased and sold to the City.

#### DISCUSSION:

Bid 14-18 was opened February 26, 2014; a bid tab sheet is attached. Hilbilt Sales Corp was the low bidder and their bid meets all specs.

Fleet recommends the purchase of one 2014 Clement Industries Starlight hydraulic end dump trailer from Hilbilt Sales Corp of Benton, AR in the amount of \$43,560 tax included.

#### BUDGET/STAFF IMPACT:

There is a shortfall of \$4,500 of replacement collected on this unit which should be covered by the amount received when the old unit is sold on GovDeals. If the unit doesn't bring enough on GovDeals, the balance will be added to the amount to collect on the new unit, per Fleet policy.

#### Attachments:

Bid #14-18 Bid Tab sheet

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

A RESOLUTION TO AWARD BID #14-18 TO HILBILT SALES CORP. - ARKANSAS OF BENTON, ARKANSAS FOR THE PURCHASE OF ONE (1) CLEMENT INDUSTRIES STARLITE HYDRAULIC END DUMP TRAILER IN THE TOTAL AMOUNT OF \$43,559.78 FOR USE BY THE WESTSIDE 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 #14-18 to HilBilt Sales Corp. – Arkansas of Benton, Arkansas and approves the purchase of one (1) Clement Industries StarLite hydraulic end dump trailer in the total amount of \$43,559.78 for use by the Westside Wastewater Treatment Plant.

**PASSED and APPROVED** this 1<sup>st</sup> 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](mailto:Purchasing@ci.fayetteville.ar.us)*

Requisition No.:	Date: <span style="float: right;">A. 3</span>
Bid #1418/2014	Hilbilt Sales Corp. - Arkansas
P.O Number:	Expected Delivery Date: <span style="float: right;">Page 4 of 6</span>

Vendor #: <b>13491</b>	Vendor Name: <b>HILBILT SALES CORP</b>	Mail Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>	
Address:		Fob Point:	Taxable Yes: <input type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/>
City:		State:	No: <input checked="" type="checkbox"/>	No: <input type="checkbox"/>
Requester: <b>BARBARA OLSEN</b>		Zip Code:	Ship to code: <b>50</b>	Division Head Approval: <i>[Signature]</i>
		Requester's Employee #: <b>1940</b>	Extension: <b>3485</b>	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2014 CLEMENT INDUSTRIES STARLIGHT*	1	EA*	39,690.00	\$39,690.00	9700.1920.5802.00	02080.2014		709193
2	HYDRAULIC END DUMP TRAILER PER BID SPECS				\$0.00				
3	BID #14-18, TO BE UNIT 9193, FA 709193				\$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:	<b>\$39,690.00</b>
Tax:	<b>\$3,869.78</b>
Total:	<b>\$43,559.78</b>

Special Instructions:

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Approvals:

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



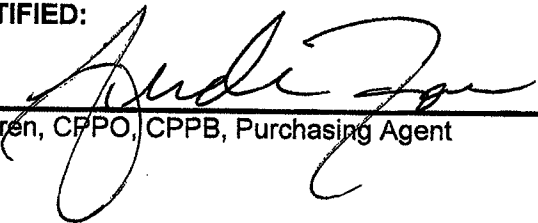
Bid: 14-18  
2/26/2014  
2:00 PM  
City of Fayetteville

Bid 14-18, Dump Trailer

BIDDER		Total Base Bid
Fudges Freight Brokerage, Inc. -- Option 1	\$	59,480.00
Fudges Freight Brokerage, Inc. -- Option 2	\$	71,863.00
HilBilt Sales Corp. AR	\$	39,690.00

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

CERTIFIED:

  
A. Foren, CFPO, CPPB, Purchasing Agent

  
Witness

2/26/14  
Date

