

City of Fayetteville Item Review Form

2014-0130

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 to purchase two Sand Pro 5040's including one Lip Broom off the National IPA Contract #120535 in the amount of \$38,979 from Professional Turf Products of Lenexa, Kansas.

Does this item have a cost? Yes

\$38,979.00

Cost of this request

\$161,000.00

Category or Project Budget

Tractors / Mowers

Program or Project Name

9700.1920.5802.00

Account Number

\$0.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02083.2014

Project Number

\$122,021.00

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~~
Marsla Netweck 3/19/14
Don Allen 3/18/14
Frank J. [Signature]



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 2 Sand Pro's and 1 Lip Broom for Parks & Recreation

RECOMMENDATION:

That City Council approve the purchase off the NIPA contract #120535 from Professional Turf Products of Lenexa, Kansas of 2 Toro Sand Pro's and 1 Lip Broom in the amount of \$38,979.

BACKGROUND:

Parks has two 2007 John Deere bunker rakes (units #5004 and #5006) that were due for replacement in 2012 but were pushed back until 2014. They are both worn out and need to be replaced. Parks also has a 2007 Hustler Mower (unit 599) which is past due for replacement. Parks wants to replace it with a Toro Lip Broom which will be used on one of the above Sand Pro's.

DISCUSSION:

The bunker rakes will be replaced with the same type equipment: Toro Sand Pro 5040's which are available off the NIPA contract #120535 for \$16,016 each from Professional Turf Products of Lenexa, Kansas. The Lip Broom is used to sweep sand back onto the ball fields where it has blown into the grass around the edges. The Lip Broom is available off the same contract from Professional Turf Products for \$6,947. A copy of the quote is attached.

Fleet recommends the purchase of two Sand Pro 5040's and one Lip Broom off NIPA contract #120535 from Professional Turf Products of Lenexa, Kansas for a total of \$38,979.

BUDGET/STAFF IMPACT:

There is a small shortfall in replacement funds collected (\$3,500 for all three units) which should be covered by the amount received when the old units are sold on GovDeals. If the units don't bring enough on GovDeals, the balance will be added to the amount to collect on the new units, per Fleet policy.

Attachments:

Quote from Professional Turf Products
National IPA contract 120535

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) TORO SAND PRO 5040 BUNKER RAKES AND ONE (1) TORO LIP BROOM FROM PROFESSIONAL TURF PRODUCTS OF LENEXA, KANSAS IN THE TOTAL AMOUNT OF \$38,979.00 PURSUANT TO NATIONAL IPA CONTRACT #120535 FOR USE BY THE PARKS AND RECREATION 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 authorizes the purchase of two (2) Toro Sand Pro 5040 Bunker Rakes and one (1) Toro Lip Broom from Professional Turf Products of Lenexa, Kansas in the total amount of \$38,979.00 pursuant to National IPA Contract #120535 for use by the Parks and Recreation Division.

PASSED and APPROVED this 1st day of April, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



Professional Turf Products, L.P.
10935 Eicher Dr.
Lenexa, Kansas 66219
Paul Downard
(888) 776-8873 ext. 5472
downardp@proturf.com



Ship To	City Of Fayetteville - Fleet Services		Date	2/6/2014
Bill To	NAT'L IPA #120535		Tax Rate	
Contact	Jesse Beeks, Byron Humphries		Destination	2.50%
Address	1525 South Happy Hollow Rd.		Trade-In	
City	Fayetteville, AR		Finance	
State	AR	Comments:	Account Type	Corp
Postal Code	72701	Configured to adapt JD-GL650-1200H Rahn Groomer to Toro Sand Pro. Use lift arms from JD-GL650-1200H plus TS-GL650-T7-1 attachment below. Contact Rahn at 800-298-1707 for location of additional lift arm hole that increases convenience of attachment process.		
Phone				
Fax				

Proposal

Qty	Model #	Description	Unit	Extended
1	08703	Sand Pro 3040 <i>Too Small</i>	\$13,455.62	\$13,455.62
1	30035	400 Hour Filter Maintenance Kit	\$88.26	\$88.26
1	TS GL650 T7-1	Hitch for Rahn Groomer to mate with Toro QAS attachment system	\$578.55	\$578.55
		SandPro 3040 - Destination Included - Tax Additional		\$14,122.43
1	08705	Sand Pro 5040	\$15,437.05	\$15,437.05
1	30035	400 Hour Filter Maintenance Kit	\$88.26	\$88.26
1	TS GL650 T7-1	Hitch for Rahn Groomer to mate with Toro QAS attachment system	\$578.55	\$578.55
		SandPro 5040 - Destination Included - Tax Additional		16,015.60
				\$16,103.86
1	LB-100-5040	Lip Broom - Front Mount Complete	\$3,552.50	\$3,552.50
1	08712	Front Lift Frame ASM	\$1,386.68	\$1,386.68
1	08781	Rear Remote Hydro	\$1,502.10	\$1,502.10
1	08782	Front Remote Hydraulics	\$505.78	\$505.78
		Lip Broom Assembly for SandPro 5040 - Destination Included - Tax Additional		\$6,947.06

Comments:

**For all New Equipment, Demo units may be available for up to 20% savings.
For all New Equipment, Refurbished units may be available for up to 40% savings.**

Terms & Conditions:

1. Pricing, including finance options, valid for 30 days from time of quotation.
2. After 30 days all prices are subject to change without notice.
3. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
4. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
 - E. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.
This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.



Groundskeeping, Golf and Sports Field Maintenance Equipment
Executive Summary

Lead Agency: City of Tucson, AZ
RFP Issued: May 4, 2012
Date Open: June 12, 2012

Solicitation: RFP #120535
Pre-Proposal Date: May 22, 2012
Proposals Received: 3



Count on it.

Awarded to:

The City of Tucson, AZ Department of Procurement issued RFP #120535 on May 4, 2012 to establish a national cooperative contract for groundskeeping, golf and sports field maintenance equipment.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Tucson, AZ website
- Hawaii Tribune-Herald, HI
- Daily Journal of Commerce, OR
- The State, SC
- The Olympian, WA
- National IPA website

On June 12, 2012 proposals were received from the following offerors:

- Jacobsen Textron Company
- R&R Products
- The Toro Company

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into interview and equipment demonstrations with the top two ranked firms, Jacobsen Textron Company and The Toro Company.

At the conclusion of the interviews and demonstrations, the evaluation committee individually scored and ranked the short-listed firms. As a result, the committee recommended entering into exclusive negotiations with the intent to award to the top ranked firm, The Toro Company.

The City of Tucson, AZ, National IPA and The Toro Company successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of November 27, 2012.



Count on it.

Contract includes: Groundskeeping, golf and sports field maintenance equipment

Term:

Initial one year agreement from November 27, 2012 through November 26, 2013, with option to renew for four (4) additional one-year periods through November 26, 2017.

Pricing/Discount:

Discount off Toro MSRP for Commercial, Landscape Contract Equipment and Compact Utility Equipment.

Serviced and supported by local Toro distributors/dealers.

Value Added Services:

- Used equipment
- Financing options
- Smart Value Program volume incentive program

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: 3/11/2014	A. 6 Professional Turf Products
P.O Number:	Expected Delivery Date:	Page 8 of 8

Vendor #: 20157	Vendor Name: PROFESSIONAL TURF PRODUCTS	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:	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Requester: BARBARA OLSEN		Zip Code: 50	Ship to code: 50
		Requester's Employee #: 1940	Division Head Approval: <i>Jesse Burke</i>
		Extension: 3485	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	SAND PRO 5040 08705 COMPLETE WITH	1	EA	16,015.60	\$16,015.60	9700.1920.5802.00	02083.2014		
2	HITCH TS GL650 T7-1, TO BE UNIT 5048, FIXED				\$0.00				705048
3	ASSET #705048 AND COMPLETE WITH				\$0.00				
4	LB-100-5040 LIP BROOM, UNIT 5049, FA705049	1	EA	6,947.06	\$6,947.06	9700.1920.5802.00	02083.2014		705049
5	SAND PRO 5040 08705 COMPLETE WITH	1	EA	16,015.60	\$16,015.60	9700.1920.5802.00	02083.2014		705050
6	HITCH TS GL650 T7-1, TO BE UNIT 5050, FIXED				\$0.00				
7	705050				\$0.00				
8	400 HOUR FILTER MAINTENANCE KIT #30035	2	KIT	88.26	\$176.52	9700.1910.5214.00			
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:

Subtotal: **\$39,154.78**
 Tax ON FILTERS: **\$17.21**
 Total: **\$39,171.99**

Approvals:

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