

City of Fayetteville Item Review Form

2014-0226

Legistar File Number

June 3, 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 14-24 to Lewis Ford of Fayetteville for the purchase of one 2015 Ford F550 truck with Reading Utility Body in the amount of \$44,276 for use by Water Distribution.

Does this item have a cost? Yes

\$44,276.00

Cost of this request

\$800,500.00

Category or Project Budget

Light /Medium Utility Vehicles

Program or Project Name

9700.1920.5802.00

Account Number

\$342,739.00

Funds Used to Date

Vehicles and Equipment

Program or Project Category

02078.2014

Project Number

\$413,485.00

Remaining Balance

Shop Fund

Fund Name

Budgeted Item? No

Budget Adjustment Attached? Yes

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

[Signature] 5/15/14

Paul a. Beeks 5-15-2014

Jim Miller 5-15-14

Russell Jordan

ENTERED
5/15/14 DM

ENTERED
5/15/14
AB



CITY COUNCIL AGENDA MEMO

MEETING OF JUNE 3, 2014

TO: Mayor and City Council

THRU: Terry Gulley, Director of Transportation *TGG*

FROM: Jesse Beeks, Fleet Operations Superintendent *JB*

DATE: May 14, 2014

SUBJECT: Purchase of one F550 Truck for Water & Sewer

RECOMMENDATION:

That City Council approve the purchase of one F550 truck with Reading Utility body from Lewis Ford of Fayetteville in the amount of \$44,276.

BACKGROUND:

Unit 343 is a 2004 Ford F550 truck that needs to be replaced. It was due for replacement in 2014 but was pushed back to 2015. However, it now appears that it needs to be replaced now. Bid 14-24 was opened on April 17, 2014; a copy of the bid tab is attached.

DISCUSSION:

Lewis Ford of Fayetteville is the low bidder and they meet all specs.

Fleet recommends the purchase of one 2015 Ford F550 with Reading Utility Body from Lewis Ford of Fayetteville in the amount of \$44,276.

BUDGET/STAFF IMPACT:

Sufficient replacement funds have been collected to replace this unit. As it was budgeted to replace in 2015, a Budget Adjustment is needed to move the funds to the 2014 Fleet expense account.

Attachments:

Bid tab, bid 14-24
Budget Adjustment
Purchase Requisition

RESOLUTION NO. _____

A RESOLUTION TO AWARD BID #14-24 TO LEWIS FORD SALES, INC. OF FAYETTEVILLE, ARKANSAS FOR THE PURCHASE OF A 2015 FORD F550 PICKUP TRUCK WITH READING UTILITY BODY IN THE AMOUNT OF \$44,276.00 FOR USE BY THE WATER AND SEWER OPERATIONS DIVISION, AND TO APPROVE A BUDGET ADJUSTMENT

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 #14-24 to Lewis Ford Sales, Inc. of Fayetteville, Arkansas and approves the purchase of a Ford F550 pickup truck with Reading Utility Body in the amount of \$44,276.86 for use by the Water and Sewer Operations Division.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

PASSED and APPROVED this 3rd day of June, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

City of Fayetteville, Arkansas - Budget Adjustment Form (Legistar)

Budget Year 2014	Division: Fleet Operations Dept.: Transportation Services Requestor: Barbara Olsen	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION:

To replace a Utility body F550 truck, WSEW_F030, unit 343. New unit will be #383.
Sufficient funds remain to meet City objectives

COUNCIL DATE: 6/3/2014
LEGISTAR FILE ID#: 2014-0226

Kevin Springer
5/14/2014 5:01 PM

Budget Director Date

TYPE: _____

DESCRIPTION: _____

GLDATE: _____

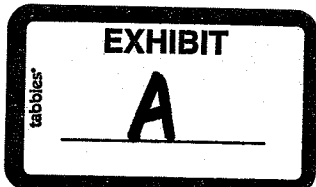
POSTED: _____ / _____

RESOLUTION/ORDINANCE

TOTAL 45,000 45,000

v.20140428

Account Number	Increase / (Decrease)		Project.Sub#		AT	Account Name
	Expense	Revenue	Project	Sub		
9700.1920.5802.00	45,000	-	02078	2014	EX	Vehicles And Equipment
9700.0970.4999.99	-	45,000			RE	Use of Fund Balance



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: 5/8/2014	Bid #14-24 Lewis Ford Sales, Inc
P.O Number:	Expected Delivery Date: Page 5 of 6	

Vendor #: 7040	Vendor Name: LEWIS FORD	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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Address:	Fob Point:	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
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City:	State:	Zip Code:	Ship to code: 50	Division Head Approval: <i>Jesse Beck</i>
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Requester: BARBARA OLSEN	Requester's Employee #: 1940	Extension: 3485
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2015 FORD F550 WITH READING UTILITY BODY	1	EA	44,275.80	\$44,275.80	9700.1920.5802.00	02078.2014		700383
2	PER BID SPECS BID 14-24. TO BE UNIT				\$0.00				
3	#383, FIXED ASSET 700383				\$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:	\$44,275.80
Total:	<u>\$44,275.80</u>

Special Instructions:

Approvals:

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



Bid: 14-24
 4/17/2014
 2:00 PM
 City of Fayetteville

BID 14-24, Utility Body Trucks

BIDDER	19,000 GVWR Extended Cab & Chasis				9'Utility type Truck Body Installd On Chasis				Total Bid
	Manufacturer	Model	Qty	Price Each	Manufacturer	Model	Qty	Price Each	
Equipment Technology LLC	Ford	F550GA4x419	1	\$ 36,781.04	ETI	SB108	1	\$ 8,413.17	\$ 45,194.21
Lewis Ford Sales Inc	Ford	2015 F550	1	\$ 37,089.80	Reading	HD 108ABDW	1	\$ 7,186.00	\$ 44,275.80
Republic Ford Inc	Ford	F550	1	\$ 37,379.00	Monroe	SB108IM5320	1	\$ 9,763.00	\$ 47,142.00
Terex	Ford	F550	1	\$ 38,793.00	Reading	HD108ABDW	1	\$ 11,379.00	\$ 50,172.00

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

CERTIFIED:

P. Vice

Carolyn Rex

4-22-14

P. Vice, Purchasing Manager

Witness

Date