



City of Fayetteville, Arkansas

Text File

File Number: 2014-0441

Agenda Date: 11/6/2014

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 3

A RESOLUTION TO AWARD BID #14-58 TO TRUCK CENTERS OF ARKANSAS AND APPROVE THE PURCHASE OF ONE (1) FREIGHTLINER 114SD TRI-AXLE DUMP TRUCK IN THE AMOUNT OF \$127,620.00 FOR USE BY THE TRANSPORTATION 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 #14-58 to Truck Centers of Arkansas and approves the purchase of one (1) Freightliner 114SD tri-axle dump truck in the amount of \$127,620.00 for use by the Transportation 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.

City of Fayetteville Staff Review Form

2014-0441

Legistar File ID

11/6/2014

City Council Meeting Date - Agenda Item Only
 N/A for Non-Agenda Item

Jesse Beeks / Barbara Olsen

10/15/2014

Fleet Operations /
 Transportation Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to award Bid 14-58 to Truck Centers of Arkansas of Springdale, AR for the purchase of one Freightliner 114SD tri-axle dump truck in the amount of \$127,620 for use by Transportation Division, and approval of a Budget Adjustment to move funds to the Fleet expense account.

Budget Impact:

9700.1920.5802.00	Shop Fund
Account Number	Fund
02079.2014	Fleet - Heavy Utility Vehicles
Project Number	Project Title
Budgeted Item? <u>No</u>	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance \$ -
Does item have a cost? <u>Yes</u>	Item Cost \$ 128,620.00
Budget Adjustment Attached? <u>Yes</u>	Budget Adjustment \$ 129,000.00
	Remaining Budget \$ 380.00

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY COUNCIL AGENDA MEMO

MEETING OF NOVEMBER 6, 2014

TO: Mayor and City Council
THRU: Terry Gulley, Director of Transportation
FROM: Jesse Beeks, Fleet Operations Superintendent
DATE: October 15, 2014
SUBJECT: Purchase of one tri-axle dump truck for Transportation

RECOMMENDATION:

That City Council approve the purchase from Bid 14-58 of one Freightliner 114SD tri-axle dump truck from Truck Centers of Arkansas in Springdale, AR in the amount of \$127,620 and approve a Budget Adjustment to move funds into the Fleet expense account.

BACKGROUND:

Unit 750 is a 2006 dump truck that is no longer in good enough shape for full time front line use and needs to be replaced to Transportation. This truck 750 will be "recycled and reused"; it will be put in service in a low use application at Recycling and Trash Collection to replace used unit #724U.

DISCUSSION:

Bid 14-58 was opened on September 30, 2014; a bid tab sheet is attached. The low bid truck meets all specs.

Fleet recommends the purchase of one Freightliner 114SD tri-axle truck with Hilbilt dump body and 16' Mongoose hoist off Bid 14-58 from Truck Centers of Arkansas, of Springdale, AR in the amount of \$127,620.00.

BUDGET/STAFF IMPACT:

Sufficient replacement funds have been collected to replace this truck, but since the truck was not originally scheduled to replace in 2014, a Budget Adjustment is needed to move funds from fund balance into Fleet's expense account.

The Equipment Committee approved this purchase at the meeting on October 14, 2014.

Attachments:

SRF 11-6-14 TRAN tri-axle truck 775
BA 11-6-14 use fund bal for 775
PO 11-6-14 TRAN tri-axle truck 775
Bid Tab, Bid 14-58

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

Budget Year	Division: Fleet Operations	Adjustment Number
2014	Dept.: Transportation Services	
	Requestor: Barbara Olsen	

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION:

Unit #750, TRAN_F030 is being replaced before scheduled in the CIP. Funds are requested from fund balance to be moved into Fleet's expense project. Sufficient funds remain to meet City objectives.

<p>RESOLUTION/ORDINANCE</p>	<p>COUNCIL DATE: <u>11/6/2014</u></p> <p>LEGISTAR FILE ID#: <u>2014-0441</u></p> <p style="text-align: center;"><i>Barbara Fell</i> 10/15/2014 3:55 PM</p> <hr/> <table style="width: 100%;"> <tr> <td style="width: 70%;">Budget Director</td> <td style="width: 30%;">Date</td> </tr> </table> <p>TYPE: _____</p> <p>DESCRIPTION: _____</p> <p>GLDATE: _____</p> <p>POSTED: <u> / </u></p>	Budget Director	Date
Budget Director	Date		

TOTAL	129,000	129,000					v.20140829
Account Number	Increase / (Decrease)		Project.Sub#		AT	Account Name	
	Expense	Revenue	Project	Sub			
9700.1920.5802.00	129,000	-	02079	2014	EX	Vehicles And Equipment	
9700.0970.4999.99	-	129,000			RE	Use of Fund Balance	

City of Fayetteville - Purchase Order Request (PO) (Not a Purchase Order) All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov. Purchase shall not be made until an actual PO has been issued.						Requisition No.:	Date:
						P.O Number:	

Vendor #: 16751	Vendor Name: TRUCK CENTERS OF ARKANSAS	Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Legistar#: 2014-0441
Address:		FOB Point:	Expected Delivery Date:
City:	State:	Zip Code:	
Requester: Barbara Olsen		Requester's Employee #: 1940	Extension: 3485

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	FREIGHTLINER 114SD TRI-AXLE	1	EA	127,620.00	\$127,620.00	9700.1920.5802.00	02079.2014		700775
2	DUMP TRUCK PER BID SPECS 14-58				\$0.00				
3	TO BE UNIT 775, FA 700775				\$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: <u> \$127,620.00</u> Tax: <u> \$0.00</u> Total: <u> \$127,620.00</u>
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Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Chief Financial Officer: _____	Budget Director: _____	IT Director: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____



Bid: 14-58
 9/30/2014
 2:00 PM
 City of Fayetteville

Bid 14-58, Tri-Axle Dump Truck

	BIDDER	QTY	Tri-Axle Diesel Powered Cab & Chassis	Dump Body with Hoist	Total Bid
3	MHC Kenworth - Opt 1 Mfg/Model Bid	1	\$ 121,095.00 Kenworth T470	\$ 18,905.00 Hilbilt/Hilbilt Mongoose	\$ 140,000.00
6	MHC Kenworth - Opt 2 Mfg/Model Bid	1	\$ 121,095.00 Kenworth T470	\$ 24,630.00 Ox Body/SP851600	\$ 145,725.00
7	Peterbilt of NW Arkansas - Opt 1 Mfg/Model Bid	1	\$ 123,156.00 Peterbilt/382	\$ 24,630.00 Ox Body/SP851600	\$ 147,786.00
5	Peterbilt of NW Arkansas - Opt 2 Mfg/Model Bid	1	\$ 123,156.00 Peterbilt/382	\$ 21,825.00 Davis/EFMT15-16	\$ 144,981.00
4	Peterbilt of NW Arkansas - Opt 3 Mfg/Model Bid	1	\$ 123,156.00 Peterbilt/382	\$ 18,905.00 Hilbilt/16' Mongoose	\$ 142,061.00
8	Shiple Motor Equipment Co Mfg/Model Bid	1	\$ 133,000.00 Mack/GU813	\$ 18,905.00 Hilbilt/Mongoose	\$ 151,905.00
2	Summit Truck Group Mfg/Model Bid	1	\$ 112,869.67 International/SBA6X4	\$ 25,113.00 Hilbilt/16' Mongoose	\$ 137,982.67
1	TRL Inc dba Truck Centers of Arkansas Mfg/Model Bid	1	\$ 108,715.00 Freightliner/114SD	\$ 18,905.00 Hilbilt/Mongoose	\$ 127,620.00

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

CERTIFIED:

P Vice

P. Vice, Purchasing Manager

Paul For

Witness

10/1/14

Date