City of Fayetteville Staff Review Form

2015-0075

Legistar File ID

3/3/2015

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

Jesse Beeks/Sara Glenn/Barbara Olsen	2/11/2015	Fleet Operations / Transportation Services Department
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

A resolution to approve the purchase of two 2015 Freightliner M2-106 with Kann Recycle Bodies from Truck Centers of AR of Springdale, AR off of Bid 15-20 (bid tab attached) in the amount of $170,426.00 each, for a total of $340,852.00

Budget Impact:

9700.1920.5802.00	Shop Fund
Account Number	Fund
02082.2015	Solid Waste Equipment
Project Number	Project Title

Budgeted Item?	Yes	Current Budget	$	859,700.00
		Funds Obligated		
		Current Balance	$	859,700.00
Does item have a cost?	Yes	Item Cost	$	340,852.00
Budget Adjustment Attached?	NA	Budget Adjustment		
		Remaining Budget	$	518,848.00

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____ Approval Date: _____

Comments:

CITY OF Fayetteville ARKANSAS

CITY COUNCIL AGENDA MEMO

MEETING OF MARCH 3, 2015

TO: Mayor and City Council

THRU: Terry Gulley, Director of Transportation

FROM: Jesse Beeks, Fleet Operations Superintendent

DATE: February 11, 2015

SUBJECT: Purchase of two Recycle trucks for Recycling and Trash Collection

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RECOMMENDATION:
That City Council approve the purchase of two 2015 Freightliner M2-106 with Kann Recycle Bodies from Truck Centers of AR of Springdale, AR off of Bid 15-20 in the amount of $170,426.00 each, for a total of $340,852.00.

BACKGROUND:
Units 487 and 489 are both 2007 Freightliner Recycling Trucks. They are due for replacement this year and no longer can stand up to daily frontline use.

DISCUSSION:
Bid 15-20 was opened on January 30th, Truck Centers of AR had the lowest bid that met all specs that were required.

This purchase was approved by the Equipment Committee on February 10, 2015.

BUDGET/STAFF IMPACT:
Sufficient replacement funds have been budgeted for and collected for each.

Attachments:
PO – Purchase Requisition
Bid Tab

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: 2/11/2015

P.O Number:

Vendor #: 16751

Vendor Name: Truck Centers of AR

Mail ☑ Yes ☐ No

Legistar#: 2015-0075

Address:

FOB Point:

Taxable ☐ Yes ☑ No

Expected Delivery Date:

City:

State:

Zip Code:

Ship to code: 50

Quotes Attached ☐ Yes ☑ No

Requester: Sara Glenn

Requester's Employee #: 3912

Extension: 3485

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	**2015 Freightliner M2-106 with Kann Recycle Bodies**	**2**	**each**	**170,426.00**	**$340,852.00**	**9700.1920.5802.00**	**02082.2015**		**704027 and 704028**
2	**To be units 4027 and 4028, Fixed asset # 704027 and 704028**				**$0.00**				
3	**Off of Bid Tab 15-20**				**$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:	**$340,852.00**
Tax:	**$0.00**
Total:	**$340,852.00**

Approvals:

Mayor: _____

Department Director: _____

Purchasing Manager: _____

Chief Financial Officer: _____

Budget Director: _____

IT Director: _____

Dispatch Manager: _____

Utilities Manager: _____

Other: B Olson

Revised 6/18/2014

CITY OF Fayetteville ARKANSAS

Bid: 15-20
1/30/2015
2:00 PM
City of Fayetteville

Bid 15-20, Recycling Truck

BIDDER	QTY	Chassis	Recycle Body	Total Bid
Truck Centers of AR Mfg/Model Bid	2	$ 95,424.00 *Freightliner M2-106*	$ 75,002.00 *Kann Versa Haul*	$ 340,852.00

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

CERTIFIED:

P. Vice
P. Vice, Purchasing Manager

C. Ref
Witness

1-30-15
Date