

City of Fayetteville Staff Review Form

2015-0178

Legistar File ID

4/7/2015

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

Jesse Beeks/Sara Glenn/Barbara Olsen

3/27/2015

Transportation Services /
Transportation Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A Resolution to authorize the purchase of one Peterbilt Model 348 Roll-Off Truck available off of NJPA from National Auto Fleet Group in the amount of \$143,416.00 for use by the Recycling and Trash Collection Division.

Budget Impact:

9700.1920.5802.00	Shop Fund																								
Account Number	Fund																								
02082.2015	Solid Waste Equipment																								
Project Number	Project Title																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 20%;"><u>No</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 20%; text-align: right;">\$ 617,027.50</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td>Current Balance</td> <td style="text-align: right; border: 1px solid black;">\$ 617,027.50</td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> <td>Item Cost</td> <td style="text-align: right;">\$ 143,416.00</td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> <td>Budget Adjustment</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Remaining Budget</td> <td style="text-align: right; border: 1px solid black;">\$ 473,611.50</td> </tr> </table>	Budgeted Item?	<u>No</u>	Current Budget	\$ 617,027.50			Funds Obligated	\$ -			Current Balance	\$ 617,027.50	Does item have a cost?	<u>Yes</u>	Item Cost	\$ 143,416.00	Budget Adjustment Attached?	<u>No</u>	Budget Adjustment				Remaining Budget	\$ 473,611.50	
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V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 7, 2015

TO: Mayor and City Council
THRU: Terry Gulley, Director of Transportation
FROM: Jesse Beeks, Fleet Operations Superintendent
DATE: March 27, 2015
SUBJECT: **Walk on Roll-Off Truck**

Unit 498 is a 2009 Autocar Roll-Off truck that blew the engine earlier this week. It will cost \$30,000 to \$35,000 to replace the engine. The truck was due for replacement in 2016, so there is no point spending that much money as the rest of the truck is worn out.

Recycling and Trash Collection has been using both the roll-off trucks at maximum capacity lately and they cannot really afford to be without one. There is presently a truck available for immediate delivery that will meet the specs needed.

Fleet has requested to walk this item on as speed is of the essence. This available truck could of course be sold at any time.



CITY COUNCIL AGENDA MEMO

MEETING OF MARCH 31, 2015

TO: Mayor and City Council
THRU: Terry Gulley, Director of Transportation
FROM: Jesse Beeks, Fleet Operations Superintendent
DATE: March 27, 2015
SUBJECT: Purchase of one Roll-Off truck for Recycling and Trash Collection

RECOMMENDATION:

That City Council approve the purchase of one 2015 Peterbilt Model 348 Roll-Off truck from National Auto Fleet Group off of NJPA Contract 102811-NAF in the amount of \$143,416.00.

BACKGROUND:

Unit 498 was 2009 Autocar Roll-Off and the engine blew. This unit was scheduled for replacement in 2016, it would not be cost effective for the City to repair it at a cost of \$30,000 - \$35,000 when the rest of the truck is also worn out. The Recycling and Trash collection division was using 2 Roll-off trucks at maximum capacity and now they are down one that is desperately needed.

DISCUSSION:

Fleet recommends the purchase of one Peterbilt Model 348 Roll-Off available off of NJPA through National Auto Fleet Group in the amount of \$143,416.00. This vehicle is sitting on the dealer's lot and available for us to put into service quickly.

BUDGET/STAFF IMPACT:

Sufficient replacement funds have been collected and are in the project for this purchase.

Attachments:

PO – Purchase Requisition

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: **3/27/2015**
 P.O Number: _____

Vendor #: _____ Vendor Name: **National Auto Fleet Group**

Mail Yes No
 Legistar#: **2015-0178**

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 Peterbilt Model 348 Roll Off	1	EA	143,416.00	\$143,416.00	9700.1920.5802.00	02082.2015		704029
2	off of NJPA Contract				\$0.00				
3	To Be Unit #4029, Fixed Asset 704029				\$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: **\$143,416.00**
 Tax: **\$0.00**
 Total: **\$143,416.00**

Approvals:

Mayor: _____ Department Director: _____ Purchasing Manager: _____

Chief Financial Officer: _____ Budget Director: _____ IT Director: _____

Dispatch Manager: _____ Utilities Manager: _____ Other: *B. Olesky*

Home > National Cooperative Contract Solutions > Contracts - Fleet > Fleet Services, Parts & Equipment > National Auto Fleet Group



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Jesse Cooper

Direct Phone: 855-289-6572

fleet@nationalautofleetgroup.com

www.nationalautofleetgroup.com

National Auto Fleet Group



Contract#: 102811-NAF

Category: Fleet Services, Parts & Equipment

Description: Ambulance and Police Vehicles

Maturity Date: 01/17/2016

As an industry leading dealer network with 50 years of experience selling and servicing public entities, the National Auto Fleet Group (NAFG) offers NJPA members contracted vehicle solutions from over 1400 different models of passenger cars and light, medium and heavy duty trucks. The NAFG contract offers a variety of manufacturers including Chevrolet, Ford, Nissan, Honda, Toyota, International, Freightliner, Peterbilt, Volvo, Kenworth and Mack all delivered directly to NJPA member locations. Purchasers have access to a unique online ordering and quoting system that allows users to create custom vehicles 24 hours a day with pricing that competes with state contracts across the country.

[Click here for more information & to build your vehicles](#)





National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

3/26/2015

Mr. Jesse Beeks

City of Fayetteville
1525 S. Happy Hollow Rd
Fayetteville, AR 72701

Dear Jesse Beeks,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2015 Peterbilt Model 348 Chassis with Palfinger ARL60 60,000 Roll Off) delivered to your department yard by Mr. Smith with Peterbilt of Springfield, and Upfit by TCS, each for

STOCK UNIT

(1) One Unit

Sub Total	\$	143,416.00
Tax (0%)	\$	00.00

Total	\$	143,416.00
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-per the attached specifications.

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 102811**. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Office (855) 289-6572
Fax (831) 480-8497

