City of Fayetteville Staff Review Form

2018-0266

Legistar File ID

6/5/2018

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

Jesse Beeks/Sara Glenn	5/9/2018	FLEET OPERATIONS (770)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

A resolution to authorize the purchase of a PipeHunter 7934 Wash Trailer from Henard Utility Products, Inc. of Searcy, AR in the amount of $73,895.00 plus applicable taxes, pursuant to the HGAC Contract, for use by the Water and Sewer Department.

Budget Impact:

9700.770.1920-5802.00	Shop Fund
Account Number	Fund
02080.2018	Other Equipment
Project Number	Project Title

Budgeted Item?	Yes	Current Budget	$	186,000.00
		Funds Obligated	$	-
		Current Balance	**$**	**186,000.00**
Does item have a cost?	Yes	Item Cost	$	73,895.00
Budget Adjustment Attached?	NA	Budget Adjustment		
		Remaining Budget	**$**	**112,105.00**

V20180321

Purchase Order Number: _____ **Previous Ordinance or Resolution #** _____

Change Order Number: _____ **Approval Date:** _____

Original Contract Number: _____

Comments:

CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL MEMO

MEETING OF JUNE 5, 2018

TO: Mayor and City Council

THRU: Terry Gulley, Director of Transportation

FROM: Jesse Beeks, Fleet Operations Superintendent

DATE: April 11, 2018

SUBJECT: **Purchase of one Wash Trailer for Water & Sewer**

RECOMMENDATION:
City Council authorize the purchase of a PipeHunter 7934 Wash Trailer from Henard Utility Products, Inc. of Searcy, AR in the amount of $73,895.00 plus applicable taxes, pursuant to the HGAC Contract, for use by the Water and Sewer Department.

BACKGROUND:
Unit 9126 is a 2009 SECA Sewer Cleaner Trailer with 15/15 points. This Sewer Wash Trailer is a crucial piece of equipment Water & Sewer uses to maintain and respond to emergency blockages in the sanitary sewer system. This reduces overflows and damage caused by blockage.

DISCUSSION:
Fleet recommends the purchase of a PipeHunter 7934 Wash Trailer from Henard Utility Products, Inc. of Searcy, AR in the amount of $73,895.00 plus applicable taxes, pursuant to the HGAC Contract, for use by the Water and Sewer Department.

BUDGET/STAFF IMPACT:
Sufficient funds have been budgeted for this purchase. The slight shortfall in collection will easily be recovered in the sale of the old unit.

This item was approved by the Equipment Committee on May 8, 2018.

Attachments:
HGAC Contract

NOTE: **This Workbook contains three versions of HGACBuy's Contract Pricing worksheet. One is for Standard Equipment / Services, one is for Catalog or Price Sheet type purchases, and the third is for Motor Vehicles only. See tabs at bottom to select appropriate Worksheet.**

A copy of the completed worksheet and the customer's order must be faxed to HGACBuy at: 713-993-4548

Please contact H-GAC staff about use of the worksheets if you have any questions.

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	SC01-18	Date Prepared:	4/17/2018

This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	Fayetteville Water Utilities	**Contractor:**	Texas Underground Inc.
Contact Person:		**Prepared By:**	Todd B Bolin
Phone:		**Phone:**	800 373 1318
Fax:		**Fax:**	281-485-5953
Email:		**Email:**	

Product Code:	CO49	Description:	3944 TRAILER UPGRADE 7934

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 48,908.00

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
700 GALLON WATER TANK	2800	LED Light Upgrade Tail Lights And Markers	250
Hydrant Strainer	225	Wireless Remote IN/OUT Throttle Emergency Kill	4800
EXTRA 200 FT 3/4" HOSE @ 2.99 FT 600 FT TOTAL	598	48x12x12 Side-mount Box	720
800' CAP 3/4" REEL 800.00 Auto Swivel Lube 125	925	Traffic Cone Rack	125
Digital Footage Counter	3500	DUAL AXLE 7000 LB	2800
Air purge 185.00 Winter Recirc 295.00 Multi-Flow 295.00	775	Upper Manhole Roller	240
Fuel Gauge Panel Mount	198	Warthog	1495
Work light lower control Panel LED	200	Work light Arrowstick Mount LED DS-PS 2@ 200.00	400
Arrowstick Light LED	1500	Pressure Flow Upgrade#1 40@3000	2500
Low water Light 205.00 Panel Light 80.00	285	**Subtotal From Additional Sheet(s):**	
Corner Strobes LED 4@ 312.00	1248	**Subtotal B:**	25584

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	74492	=	Subtotal D:	74492

E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.

Description	Cost	Description	Cost
		Delivery & Training	1262.5
		Discount	-1859.5
		Subtotal E:	-597

Delivery Date:	**120-150**	**F. Total Purchase Price (D+E):**	73895

HGACBuy THE SMART PURCHASING CONNECTION